

**West Virginia Department of Health &  
Human Resources  
Berkeley County Health Department**

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**FOOD ESTABLISHMENT INSPECTION REPORT**

<b>Establishment Information</b>		
Facility Name Panera Bread #4441	Facility Type Food Service Establishment	
Licensee Name Delta Dough, LLC	Facility Telephone # 304	
Facility Address 888 Foxcroft Ave Martinsburg , WV	Licensee Address 888 Foxcroft Ave Martinsburg , WV 25401	
<b>Inspection Information</b>		
Inspection Type Routine	Inspection Date 02/06/2019	Total Time Spent 2.02

<b>Equipment Temperatures</b>	
Description	Temperature (Fahrenheit)
walkin	38
beverage-front line	34
cream cheese refrig	36
grab-n-go cooler	33
sandwich prep #1	40
sandwich prep #2	36
Main line Salad prep 1-top	36
lettuce crisper	not working
drive thru-cream cheese refrigerator	36
drive thru beverage	34
drive thru multi use refrigerator	34
cappucino refrigerator	40
drive thru overstock beverage/water	34
walkin-bakery	37
front line-water refrig	36
freezer	-8
main line sandwich unit	39 top
main line sandwich bottom	37
main line salad bottom	39
finishing station-cold holding	36
front line juice refrigerator	36

<b>Food Temperatures</b>	
Description	Temperature (Fahrenheit)
soups	175-185
butter packets	39 scan
chicken salad	39
tuna salad	39
shredded cheese	34
grilled chicken	34
corn relish	33
vegetable soup	158
broccoli soup	175
pickles	39

<b>Warewashing Info</b>					
Machine Name	Sanitization Method	Thermo Label	PPM	Sanitizer Name	Sanitizer Type
drivethrubucketbe veragestationbuck etdishmachinefron tlinebucket	chemicalchemical chemicalchemical		40040010 0300	chlorinequat	

**OPERATOR** - Violations cited in this report shall be corrected within the time frames specified below, but within a period not to exceed 10 calendar days for critical items (§ 8-405.11) or 90 days for non-critical items (§ 8-406.11).

<b>Observed Critical Violations</b>
<p><b>Total # 4</b> <b>Repeated # 4</b></p> <p><b>3-501.16 (Cold) - POTENTIALLY HAZARDOUS FOOD, COLD HOLDING</b> <b>This is a critical violation</b> <b>OBSERVATION: (CORRECTED DURING INSPECTION):</b> 2 bottles of sauce needing refrigeration found in top of prep(top of unit not turned on)-Scan of 56</p> <p><b>3-501.17 - READY-TO-EAT, POTENTIALLY HAZARDOUS FOOD, DATE-MARKING</b> <b>This is a critical violation</b> <b>REPEAT OBSERVATION (CORRECTED DURING INSPECTION):</b> few items found not dated or expired</p> <p><b>4-601.11 - EQUIPMENT, FOOD CONTACT SURFACES, AND UTENSILS</b> <b>This is a critical violation</b> <b>OBSERVATION: (CORRECTED DURING INSPECTION):</b> Can opener, tomato corer and flour sifter need cleaned</p> <p><b>4-601.11 - EQUIPMENT, FOOD CONTACT SURFACES, AND UTENSILS</b> <b>This is a critical violation</b> <b>OBSERVATION: (CORRECTED DURING INSPECTION):</b> spoons stored in soup area have food debris in container</p>

<b>Observed Non-Critical Violations</b>
<p><b>Total # 24</b> <b>Repeated # 4</b></p> <p><b>3-302.12 - FOOD STORAGE CONTAINERS WITH COMMON NAME OF FOOD</b> <b>OBSERVATION: (CORRECTED DURING INSPECTION):</b> spray bottle of water, stored in bakery, needs to be labeled</p> <p><b>4-501.11 - GOOD REPAIR, PROPER ADJUSTMENT, AND OPERATION</b> <b>REPEAT OBSERVATION</b> lettuce crisper not working</p> <p><b>4-501.11 - GOOD REPAIR, PROPER ADJUSTMENT, AND OPERATION</b> <b>OBSERVATION:</b> front line juice refrigerator-left side door gasket torn</p> <p><b>4-501.11 - GOOD REPAIR, PROPER ADJUSTMENT, AND OPERATION</b></p>

**OBSERVATION:** walkin-speed rack covers in poor repair(hole)

**4-501.11 - GOOD REPAIR, PROPER ADJUSTMENT, AND OPERATION**

**OBSERVATION:** Leak at coffee machines needs addressed

**4-501.12 - CUTTING SURFACES**

**OBSERVATION:** Cutting boards need replaced -worn.

**4-501.14 - WAREWASHING EQUIPMENT, CLEANING FREQUENCY**

**OBSERVATION:** Dishmachine needs cleaned tops & doors especially

**4-602.13 - NONFOOD CONTACT SURFACES**

**OBSERVATION:** Stainless racks outside walkin cooler need cleaned

**4-602.13 - NONFOOD CONTACT SURFACES**

**OBSERVATION:** Black bins need to be cleaned under liners (holding plasticware at window)

**4-602.13 - NONFOOD CONTACT SURFACES**

**OBSERVATION:** baking pan area needs cleaned-trays going out for cleaning tonight

**4-602.13 - NONFOOD CONTACT SURFACES**

REPEAT OBSERVATION bakery walkin-door gasket needs cleaned

**4-602.13 - NONFOOD CONTACT SURFACES**

REPEAT OBSERVATION front line juice refrigerator-door gaskets and inside frame needs cleaned

**4-602.13 - NONFOOD CONTACT SURFACES**

REPEAT OBSERVATION all wire shelving needs cleaned

**4-602.13 - NONFOOD CONTACT SURFACES**

**OBSERVATION:** empty lettuce crisper needs cleaned inside and outside

**4-602.13 - NONFOOD CONTACT SURFACES**

**OBSERVATION:** prep units need detailed cleaning inside

**4-602.13 - NONFOOD CONTACT SURFACES**

**OBSERVATION:** bottom of prep unit needs cleaned in to-go (vent dusty)

**4-602.13 - NONFOOD CONTACT SURFACES**

**OBSERVATION:** Soda machine -area under dispensers needs cleaned-sticky

**4-602.13 - NONFOOD CONTACT SURFACES**

**OBSERVATION:** Prep table bottom where cutting boards are stored needs cleaned

**4-602.13 - NONFOOD CONTACT SURFACES**

**OBSERVATION:** Green rack next to dishmachine needs cleaned-plexi-glass too

**6-501.11 - PHYSICAL FACILITIES - GOOD REPAIR**

**OBSERVATION:** restrooms-counter top discolored and caulk needs to be replaced.

**6-501.12 - CLEANING, FREQUENCY AND RESTRICTIONS**

**OBSERVATION:** Floor at back door and throughout needs cleaned

**6-501.12 - CLEANING, FREQUENCY AND RESTRICTIONS**

**OBSERVATION:** ceiling air intakes need cleaned

**6-501.12 - CLEANING, FREQUENCY AND RESTRICTIONS**

**OBSERVATION:** filter needs cleaned on back of grab-n-go cooler

**6-501.12 - CLEANING, FREQUENCY AND RESTRICTIONS**

**OBSERVATION:** restrooms need cleaned-base of toilets and behind toilets, ceiling fans, changing tables

***Inspection Outcome***

***Comments***

Watch Best by dates on Lemonade-Feb 5

Disclaimer

Person in Charge



Sanitarian



**Amy ARE Edwards**