

FOOD ESTABLISHMENT INSPECTION REPORT

Violations cited in this report shall be corrected within the time frames specified below, but within a period not to exceed 72 hours of Priority items and 10 calendar days for Priority Foundation items or HACCP Plan deviations. (§ 64 C.S.R. 17-3.1.j)

OBSERVATION TOTALS

PRIORITY: 4

PRIORITY FOUNDATION: 3

CORE: 25

TOTAL: 32

ESTABLISHMENT: Potomac Park-Kitchen PERMIT NO.: _____ DATE: August 12, 2019
 ADDRESS: 11 Tamarack Way CITY: Falling Waters STATE: WV ZIP: 25419
 PERSON IN CHARGE/TITLE: Jessica Steerman / asst. manager TELEPHONE: 304 274 2700
 RECEIVED BY (SIGNATURE): Jessica Steerman SANITARIAN (SIGNATURE): Corey Edwards
 INSPECTION TYPE: ROUTINE FOLLOW-UP COMPLAINT OTHER: _____ TIME: 9:50 AM

Corrected	Priority	Repeat	Code Reference	Violation Description/Remarks/Corrections
			4602.13	walk-in door gasket needs cleaned
		x	4501.11	freezer - ice build up on door + on walk-in condenser ^(mold)
			2402.11	hair needs to be restrained - employees
		x	6501.13	freezer floor needs cleaned + walk-in floor
x	x	x	4602.11	walk-in shelves need cleaned (dirt, mold)
			6501.12	walk-in fan covers need cleaned
		x	6501.11	stained ceiling tiles need replaced
			6501.11	hand sink plumbing leaking - clogged
			6501.11	edges of dry stock shelving chipping (flour, sugar)
			4501.11	ten tier cart - hole in top shelf
			4602.13	shelf beneath prep table needs cleaned (behind dishwasher)
		x	6501.11	3 bay sink - slow drip at right faucet
	x		7201.11	3 bay sink - chemicals should not be stored on each side of prep + food storage taking place
			6501.12	black floor fan - needs cleaned + ten fan
			4602.13	empty hot box needs cleaned (kitchen)
x		(P)	7102.11	quar spray bottle needs re-labeled
	x		2301.14	hands need washed after drinking a beverage + continuing to work + between tasks
			4602.13	Center buffet table - inside bottom needs cleaned
		(P)	2301.15	hands should be washed in hand sink not 3

Unit/Location/Item	Temp/PPM	Unit/Location/Item	Temp/PPM	Unit/Location/Item	Temp/PPM	Unit/Location/Item	Temp/PPM
dishwashic freezer	5 ppm 10	walk-in	36				

FOOD ESTABLISHMENT INSPECTION REPORT

Violations cited in this report shall be corrected within the time frames specified below, but within a period not to exceed 72 hours of Priority items and 10 calendar days for Priority Foundation items or HACCP Plan deviations. (§ 64 C.S.R. 17-3.1.j)

OBSERVATION TOTALS PRIORITY: 4 PRIORITY FOUNDATION: 3
CORE: 25 TOTAL: 32

ESTABLISHMENT: Autumn Park - Kitchen PERMIT NO.: DATE: August
ADDRESS: 11 Tabernacle Way CITY: Falling Waters STATE: WV ZIP: 25419
PERSON IN CHARGE/TITLE: Jessica Steerman Asst. Manager TELEPHONE: 304 274 2700
RECEIVED BY (SIGNATURE): Jessica Steerman SANITARIAN (SIGNATURE): Greg Edwards
INSPECTION TYPE: ROUTINE FOLLOW-UP COMPLAINT OTHER: TIME: 9:50 AM

Corrected	Priority	Repeat	Code Reference	Violation Description/Remarks/Corrections
			41602.13	back of table - melted plastic on table/pan needs cleaned
			4501.11	back of room - juice machine juices stomping (54°) (containers states 40° for quality)
			6501.12	ceiling vents, in dining room, need cleaned + vent machine juices stomping (52°)
X	X	X	41602.11	ice soap container needs cleaned - mold
			6501.12	area behind mop sink - floor needs cleaned
			6501.13	floor behind ice machine needs cleaned
		X	6501.11	men's restroom - area of wall beneath soap dispenser needs repaired + broken floor tile replaced
		X	6501.11	women's restroom - sink tile needs re-attached + walls need painted
		X	6501.13	floors need cleaned - downstairs 1 & 2
			6501.11	"dumbbinder" ramp in pan repair downstairs
			6501.11	condiment storage bin missing wheel (by distance)
			(FF) 7102.11	spraying bottle of "blue" liquid needs labeled in Unit 1 downstairs
			6501.12	grid covering kitchen wall fan needs cleaned

Unit/Location/Item	Temp/PPM	Unit/Location/Item	Temp/PPM	Unit/Location/Item	Temp/PPM	Unit/Location/Item	Temp/PPM
OJ Machine - back	54°	OJ Machine - front	52°				