| Food Establishment Inspection | Score: <u>98</u> | } | | | | | | |
|---|---------------------------------------|---|-----------|--|--|--|--|--|
| Establishment Name: PANERA BREAD #4979 | | Establishment ID: 3034012519 | | | | | | |
| Location Address: 970 S. MAIN STREET | | Inspection Re-Inspection | | | | | | |
| City: KERNERSVILLE | State: NC | Date: 11 / Ø8 / 2018 Status Code: A | | | | | | |
| Zip: 27284 County: 34 Forsyth | | Time In: $09:35^{\otimes}$ am Time Out: $01:15^{\otimes}$ am pm | | | | | | |
| | | Total Time: <u>3 hrs 40 minutes</u> | | | | | | |
| | | Category #: IV | | | | | | |
| Telephone: (336) 993-4863 | | EDA Establishment Type: Full-Service Restaurant | | | | | | |
| Wastewater System: Municipal/Community | | No. of Risk Factor/Intervention Violations: 2 | | | | | | |
| Water Supply: Municipal/Community On-Site Supply No. of Repeat Risk Factor/Intervention Violations: 1 | | | | | | | | |
| Foodborne Illness Risk Factors and Public Health Interventions Good Retail Practices | | | | | | | | |
| Risk factors: Contributing factors that increase the chance of developing foodt Public Health Interventions: Control measures to prevent foodborne illness of | | Good Retail Practices: Preventative measures to control the addition of pathogens, chemic and physical objects into foods. | cals, | | | | | |
| IN OUT NA N/O Compliance Status | OUT CDI R VR | R N OUT N/A N/O Compliance Status OUT CC | DIR VR | | | | | |
| Supervision .2652 | 1 1 | Safe Food and Water .2653, .2658 | | | | | | |
| 1 🛛 🗆 🛛 PIC Present; Demonstration-Certification by accredited program and perform duties | 2 0 🗆 🗆 🗆 | 28 🗆 🗖 🔀 Pasteurized eggs used where required 1030 | | | | | | |
| Employee Health .2652 | | 29 🛛 🗌 Water and ice from approved source [2] 1 0 | | | | | | |
| 2 X Image: Management, employees knowledge; responsibilities & reporting | 31.50 | 30 C X Variance obtained for specialized processing | | | | | | |
| 3 🛛 🗆 Proper use of reporting, restriction & exclusion | Food Temperature Control .2653, .2654 | | | | | | | |
| Good Hygienic Practices .2652, .2653 | | 31 X D Proper cooling methods used; adequate | | | | | | |
| 4 🛛 🗌 Proper eating, tasting, drinking, or tobacco use | 210 | 32 □ □ X □ Plant food properly cooked for hot holding 1 050 □ | | | | | | |
| 5 🕅 🗌 No discharge from eyes, nose or mouth | | 33 ⊠ □ □ Approved thawing methods used 1000 □ | + $+$ $+$ | | | | | |
| Preventing Contamination by Hands .2652, .2653, .2655, .2656 | | 34 ⊠ □ Thermometers provided & accurate 1 050 □ | + | | | | | |
| 6 X Hands clean & properly washed 7 X No bare hand contact with RTE foods or pre- | 420 🗆 🗆 🗆 | Food Identification .2653 | | | | | | |
| ✓ Δ □ □ □ approved alternate procedure properly followed | 31.50 | 35 🕅 □ Food properly labeled: original container 2100 | | | | | | |
| 8 🛛 🗌 Handwashing sinks supplied & accessible | 210000 | Prevention of Food Contamination .2652, .2653, .2654, .2656, .2657 | | | | | | |
| Approved Source .2653, .2655 | | 36 🛛 🗆 Insects & rodents not present; no unauthorized 210 | | | | | | |
| 9 🛛 🗌 Food obtained from approved source | | 37 I X Contamination prevented during food 2 I X | | | | | | |
| 10 Image: Second state Food received at proper temperature | 21000 | 38 ⊠ □ Personal cleanliness □ 0.50 □ | | | | | | |
| 11 X Food in good condition, safe & unadulterated | 210 | 39 🕅 □ Wiping cloths: properly used & stored 1 030 □ | | | | | | |
| 12 D Required records available: shellstock tags, parasite destruction | 21000 | 40 ⊠ □ □ Washing fruits & vegetables □ 0.0 □ | | | | | | |
| Protection from Contamination .2653, .2654 | | Proper Use of Utensils .2653, .2654 | | | | | | |
| 13 🛛 🗆 🖂 Food separated & protected | | 41 🛛 🗌 In-use utensils: properly stored | | | | | | |
| 14 Image: Second state state Food-contact surfaces: cleaned & sanitized 17 Image: Second state Proper disposition of returned, previously served, | 3×0×× | 42 🛛 🗆 Utensils, equipment & linens: properly stored, 1030 | | | | | | |
| IS Image: Second transformed Image: Second transformed Image: Second transformed | 210000 | 43 ⊠ Single-use & single-service articles: properly 1 ⊡ 0 | | | | | | |
| Potentially Hazardous Food Time/Temperature .2653 16 | 31.50 | | | | | | | |
| | | 44 ☑ ☐ Gloves used properly 1 ⊡ ☑ Utensils and Equipment .2653, .2654, .2663 | | | | | | |
| 17 X Proper reheating procedures for hot holding | | Equipment, food & non-food contact surfaces | | | | | | |
| 18 Image: Description of the second seco | 31.50 | constructed, & used | | | | | | |
| 19 🗌 🔀 🔲 Proper hot holding temperatures | 31.5 🗶 🖂 🗆 🗆 | 46 🖾 🗆 Warewashing facilities: installed, maintained, & 1030 | | | | | | |
| 20 🛛 🗌 🔲 Proper cold holding temperatures | 31.50 | 47 🗆 🔀 Non-food contact surfaces clean | | | | | | |
| 21 🔀 🔲 🔲 Proper date marking & disposition | 31.50 | Physical Facilities .2654, .2655, .2656 | | | | | | |
| 22 Z2 Z2 Z2 Z2 Z2 Z2 Z2 Z2 Z2 | 210 🗆 🗆 🗆 | 48 🛛 🗌 Hot & cold water available; adequate pressure 210 | | | | | | |
| Consumer Advisory .2653 | | 49 🛛 🗌 Plumbing installed; proper backflow devices | | | | | | |
| 23 Consumer advisory provided for raw or undercooked foods | | 50 🛛 🗌 Sewage & waste water properly disposed 210 | | | | | | |
| Highly Susceptible Populations .2653 | | 51 🛛 🗆 🗠 Toilet facilities: properly constructed, supplied | | | | | | |
| 24 Image: Second structure Pasteurized foods used; prohibited foods not offered Chemical .2653, .2657 | 31.50 | 52 Garbage & refuse properly disposed; facilities | | | | | | |
| 25 Chernical .2033, .2037 | | 53 X Physical facilities installed, maintained & clean 1 X 0 | | | | | | |
| 26 X Image: Construction of the state of | | Meets ventilation & lighting requirements: | | | | | | |
| Conformance with Approved Procedures | | designated areas used | | | | | | |
| 27 □ □ ⊠ Compliance with Approved Flocedares2033,2034,2034 | 210000 | Total Deductions: ² | | | | | | |
| | | | | | | | | |

this

North Carolina Department of Health & Human Services • Division of Public Health • Environmental Health Section • Food Protection Program DHHS is an equal opportunity employer.

Comment Addendum to Food Establishment Inspection Report

| Establishment Name: PANERA BREAD #4979 | Establishment ID: 3034012519 | | | | | | | |
|---|---|--|--|--|--|--|--|--|
| Location Address: 970 S. MAIN STREET City: KERNERSVILLE State: NC County: 34 Forsyth Zip: 27284 Wastewater System: Municipal/Community Waster Supply: Municipal/Community On-Site System Permittee: RAISING DOUGH NC, LLC | Inspection Re-Inspection Date: 11/08/2018 Comment Addendum Attached? Status Code: A Water sample taken? Yes No Category #: IV Email 1: kelly.stehura@covelli.com Email 2: Kelly.stehura@covelli.com | | | | | | | |
| Telephone: (336) 993-4863 | Email 3: | | | | | | | |
| Temperature Observations | | | | | | | | |
| Effective January 1, 2019 Cold Holding will change to 41 degrees | | | | | | | | |

| ltem ServSafe | | | ltem HardBoil.Egg | Location Make Unit | Temp 41 | Item Ambient | Location Milk Cooler | Temp 37 |
|------------------|--------------------|-----|----------------------|-----------------------|------------|-----------------|-------------------------|------------|
| Hot Water | 3 Compartment Sink | 120 | Salad | Make Unit | 41 | | | |
| Quat. Sani | Bucket | 100 | Slaw | Loboy | 41 | | | |
| Chlor. Sani | Dish Machine | 100 | Steak | Loboy | 42 | | | |
| Broc-Chedd | REHEAT | 180 | Cantaloupe | Walk in Cooler | 44 | | | |
| Chkn Salad | Make Unit | 40 | Chkn | Walk in Cooler | 40 | | | |
| Mozarella | Make Unit | 41 | Egg | Hot Holding | 136 | | | |
| Tomato | Make Unit | 43 | Sausage | Hot Holding | 120 | | | |

Observations and Corrective Actions

Violations cited in this report must be corrected within the time frames below, or as stated in sections 8-405.11 of the food code.

- 14 4-601.11 (A) Equipment, Food-Contact Surfaces, Nonfood-Contact Surfaces, and Utensils P- 8 bowls, 1 plate, 2 scoops, 1 bin and one lid contained food residue. Food contact surfaces of equipment and utensils shall be clean to sight and touch. CDI: Items were sent to be re-washed.// 4-602.11 Equipment Food-Contact Surfaces and Utensils-Frequency - P- 5 soda nozzles contained brown residue. In equipment such as drink dispensing nozzles shall be cleaned at a frequency specified by the manufacturer, or absent manufacturer specifications, at a frequency necessary to preclude accumulation of soil or mold. CDI: Nozzles sent to be cleaned.
- 19 3-501.16 (A)(1) Potentially Hazardous Food (Time/Temperature Control for Safety Food), Hot and Cold Holding P-Sausage in steam well measured 120F. Potentially hazardous foods shall be maintained at 135F or above. CDI: Person in charge voluntarily discarded the sausage. 0pts.
- 37 3-305.11 Food Storage-Preventing Contamination from the Premises C- A box of tortellini Alfredo stored on floor of the walk in freezer. Food shall be protected from contamination by storing at least 6 inches above the floor. 0pts.

| Person in Charge (Print & Sign): | <i>First</i> Christopher | <i>Last</i> Howell | all-lf- | | | | | |
|--|-----------------------------|---------------------------|-----------------------------|----|--|--|--|--|
| Regulatory Authority (Print & Sign) | <i>First</i> Iverly : | <i>Last</i> Delgadillo | 90 | 2 | | | | |
| REHS ID | : 2744 - Delgadillo, Iv | erly | Verification Required Date: | // | | | | |
| REHS Contact Phone Number: (336) 703 - 3141 Image: Section Program of Protection Program of Public Health & Human Services • Division of Public Health • Environmental Health Section • Food Protection Program of DHHS is an equal opportunity employer. Page 2 of Food Establishment Inspection Report, 3/2013 | | | | | | | | |

Spell

Comment Addendum to Food Establishment Inspection Report

Establishment Name: PANERA BREAD #4979

Establishment ID: 3034012519

| Observations and Corrective Actions | | | | | | | | | | | | | | | | | | |
|-------------------------------------|---------------|-------------|------------|------------|-----------|----------|--------|--------|-------|---------|----------|------------|---------|-----------|--------|-------|--|--|
| | Violations of | ited in thi | s report m | ust be cor | rected wi | thin the | e time | frames | below | , or as | s stated | in section | s 8-405 | .11 of th | e food | code. | | |
| | | | | | | | | | | | | | | | | | | |

45 4-501.11 Good Repair and Proper Adjustment-Equipment - C-Equipment repair/replacement is needed on the rusted racks in the walk in cooler, rusted shelving above the dish machine area, and loose draping caulk in the bakery oven. Equipment shall be maintained in good repair. 0pts.

- 47 4-601.11 (B) and (C) Equipment, Food-Contact Surfaces, Nonfood-Contact Surfaces, and Utensils C- Additional cleaning needed on the gaskets in the loboy and the outside of the dish machine. Nonfood contact surfaces shall be kept clean. 0pts.
- 52 5-501.114 Using Drain Plugs C- No drain plug in dumpster. Drains in receptacles and waste handling units for refuse, recyclables, and returnables shall have drain plugs in place. 0pts.
- 53 6-201.11 Floors, Walls and Ceilings-Cleanability C- REPEAT- Recaulk base of toilets (first two toilets) in women's restroom. Physical facilities shall be easily cleanable.//6-501.12 Cleaning, Frequency and Restrictions - C- Wall cleaning needed behind the dish machine. Floor cleaning needed in the walk in freezer. Physical facilities shall be maintained clean.



Spell

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Spell

Establishment Name: PANERA BREAD #4979

Establishment ID: 3034012519

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