Score: 84.5									
Establishment Name: SIMPLY SOUL RESTAURANT Es					sta	tablishment ID: 3034012155			
Location Address: 4339 SOUTH MAIN STREET				☐ Inspection ☐ Re-Inspection					
City: WINSTON SALEM State: NC				Date: 04 / 21 / 2017 Status Code: A					
				Time In: $01:35 \otimes pm$ Time Out: $06:15 \otimes pm$					
			Total Time: 4 hrs 40 minutes						
Permittee: SIMPLY SOUL LLC			Category #: IV						
Telephone: (336) 788-0400						_	stablishment Type: Full-Service Restaurant		
Wastewater System: ⊠Municipal/Community	☐On-Site Sys	ster	n	N	חכ	of F	Risk Factor/Intervention Violations:	9	
Water Supply: ⊠Municipal/Community ☐ On-Site Supply No. of Repeat Risk Factor/Intervention Violations:									
Foodborne Illness Risk Factors and Public Health Interventions Risk factors: Contributing factors that increase the chance of developing foodborne illness.			Good Retail Practices Good Retail Practices: Preventative measures to control the addition of pathogens, chemicals,						
Public Health Interventions: Control measures to prevent foodborne illness of			000	u 116	tanı	i iaci	and physical objects into foods.	agens, chemicals,	
IN OUT N/A N/O Compliance Status	OUT CDI R VR		IN	OUT	N/A	N/O	Compliance Status	OUT CDI R VR	
Supervision .2652						d W	,,		
accredited program and perform duties					X		Pasteurized eggs used where required	1 0.5 0	
Employee Health .2652 2	3 1.5 🗶 🗶 🗆 🗆	29	×				Water and ice from approved source	210	
2 □ ☒ Management, employees knowledge; responsibilities & reporting 3 ☒ □ Proper use of reporting, restriction & exclusion	3 1.5 0	30			×		Variance obtained for specialized processing methods	1 0.5 0	
Good Hygienic Practices .2652, .2653					per	atur	e Control .2653, .2654 Proper cooling methods used; adequate		
4 🗵 🗆 Proper eating, tasting, drinking, or tobacco use	210 -	31		×			equipment for temperature control		
5 🗵 🗆 No discharge from eyes, nose or mouth	1 0.5 0	32				X	Plant food properly cooked for hot holding	1 0.5 0	
Preventing Contamination by Hands .2652, .2653, .2655, .2656		33		X			Approved thawing methods used		
6 🗓 🗆 Hands clean & properly washed	420	34	X				Thermometers provided & accurate	1 0.5 0	
7 No bare hand contact with RTE foods or pre-	3 1.5 0		$\overline{}$	lder	ntific	catio	n .2653		
8		1	×				Food properly labeled: original container	210 -	
Approved Source .2653, .2655					n of	Foc	nd Contamination .2652, .2653, .2654, .2656, .265 Insects & rodents not present; no unauthorized		
9 🗵 🗌 Food obtained from approved source	210	36		X			animals Contamination prevented during food		
10 🗆 🔻 Food received at proper temperature	210	1		×			preparation, storage & display		
11 🛛 🗌 Food in good condition, safe & unadulterated	210	38	×				Personal cleanliness	1 0.5 0	
Required records available: shellstock tags,	210	39		X			Wiping cloths: properly used & stored		
Protection from Contamination .2653, .2654		40	X				Washing fruits & vegetables	1 0.5 0	
13 🔲 🗷 🗀 Food separated & protected	3 🗙 0 🗙 🗆 🗆	_	_	_	se o	f Ute	ensils .2653, .2654		
14 🔲 🔀 Food-contact surfaces: cleaned & sanitized	3 🗙 0 🗙 🗆 🗙		×				In-use utensils: properly stored	1 0.5 0	
15 🗵 🗆 Proper disposition of returned, previously served, reconditioned, & unsafe food	, 2 1 0	42		×			Utensils, equipment & linens: properly stored, dried & handled		
Potentially Hazardous Food Tlme/Temperature .2653		43	X				Single-use & single-service articles: properly stored & used	1 0.5 0	
16 🗵 🗆 🗆 Proper cooking time & temperatures	3 1.5 0	44	X				Gloves used properly	1 0.5 0	
17 🔲 🔲 🔀 Proper reheating procedures for hot holding	3 1.5 0	U	tens	ils a	nd	Equi	ipment .2653, .2654, .2663		
18 ☒ ☐ ☐ Proper cooling time & temperatures	3 1.5 0	45	⊠ •				Equipment, food & non-food contact surfaces approved, cleanable, properly designed, constructed, & used	210	
19 🔲 🔀 🖂 Proper hot holding temperatures	315 🗙 🗙 🗆 🗆	46		\boxtimes			Warewashing facilities: installed, maintained, &		
20 🗆 🔀 🖂 Proper cold holding temperatures	3 X 0 X	47		X			used; test strips Non-food contact surfaces clean	X 050	
21 🗆 🔀 🖂 Proper date marking & disposition	3 🗙 0 🗙 🗆	+ ∟		$\overline{}$	Faci	ilities			
 			×				Hot & cold water available; adequate pressure	210	
22		I -	×				Plumbing installed; proper backflow devices	210	
23 □ □ ⊠ Consumer advisory provided for raw or undercooked foods	10.50	1⊢	×	\Box			Sewage & waste water properly disposed	210 -	
Highly Susceptible Populations .2653		i I—		×			Toilet facilities: properly constructed, supplied		
24	3 1.5 0	-			Ш		& cleaned Garbage & refuse properly disposed; facilities		
Chemical .2653, .2657		┞	X	Ш			maintained	1 0.5 0	
25 Food additives: approved & properly used	1 0.5 0	╌		×			Physical facilities installed, maintained & clean	X 0.5 0	
26 Toxic substances properly identified stored, & used		54		X			Meets ventilation & lighting requirements; designated areas used	1 0.5 🗶 🗆 🗆	
Conformance with Approved Procedures .2653, .2654, .2658									



Compliance with variance, specialized process, reduced oxygen packing criteria or HACCP plan



Total Deductions: 15.5

Comment Addendam to 1 out Establishment inspection Report								
Establishment ID: 3034012155								
☑Inspection ☐Re-Inspection Date: 04/21/2017	_							
Comment Addendum Attached? Status Code: A								
Category #: _ ^{IV}	_							
Email 1: simplysoul@triad.rr.com								
Email 2:								
Email 3:								
	☐ Inspection ☐ Re-Inspection ☐ Date: 04/21/2017 Comment Addendum Attached? ☐ Status Code: A Category #: IV Email 1: simplysoul@triad.rr.com Email 2:							

Temperature Observations								
Location HH	Temp 161	Item Swt Potatoes	Location HH	Temp 131	Item Meat Loaf	Location Reach-in	Temp 53	
НН	167	Mash Pot	НН	148	Mac n chz	Reach-in	64	
НН	171	Greens	НН	151	Raw Bacon	Reach-in	58	
НН	174	Hot Dog	CH Prep	45	Raw Shell	Reach-in	58	
НН	164	Chili	CH Prep	42	Raw Chicken	Reach-in	50	
НН	171	Pot. Salas	CH Prep	41	Raw Fish	Reach-in	61	
FCT	194	Salmon	CH Prep	45				
FCT	177	Slaw	Cooling-MakeUnit	56	Hot Water	3 Comp	120	
	HH HH HH HH FCT	HH 161 HH 167 HH 171 HH 174 HH 164 HH 171 FCT 194	Location Temp 161 Item Swt Potatoes HH 167 Mash Pot HH 171 Greens HH 174 Hot Dog HH 164 Chili HH 171 Pot. Salas FCT 194 Salmon	Location Temp 161 Item Swt Potatoes Location HH HH 161 Swt Potatoes HH HH 167 Mash Pot HH HH 171 Greens HH HH 174 Hot Dog CH Prep HH 164 Chili CH Prep HH 171 Pot. Salas CH Prep FCT 194 Salmon CH Prep	Location HH Temp 161 Item Swt Potatoes Location HH Temp 131 HH 167 Mash Pot HH 148 HH 171 Greens HH 151 HH 174 Hot Dog CH Prep 45 45 HH 164 Chili CH Prep 42 41 HH 171 Pot. Salas CH Prep 45 45 FCT 194 Salmon CH Prep 45 45	Location Temp HH Item Swt Potatoes Location HH Temp 131 Item Meat Loaf HH 167 Mash Pot HH 148 Mac n chz HH 171 Greens HH 151 Raw Bacon HH 174 Hot Dog CH Prep 45 Raw Shell HH 164 Chili CH Prep 42 Raw Chicken HH 171 Pot. Salas CH Prep 41 Raw Fish FCT 194 Salmon CH Prep 45 —	Location HH Temp 161 Item 2	

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.

2-102.12 Certified Food Protection Manager - C-No certified food protection manager on duty at the time of the inspection. At least one employee who has supervisory and management responsibility and the authority to direct and control food preparation and service shall be a certified food protection manager



- 2 2-201.11 (A), (B), (C), & (E) Responsibility of Permit Holder, Person in Charge, and Conditional Employees P-No employee health policy on file. PIC is not aware of requirements regarding the reporting of illness. A policy shall be in place requiring food employees to report their health as it relates to food borne illness. CDI-Copy of FDA policy provided by REHSI.
- 8 6-301.14 Handwashing Signage C-No handwashing sign available at handwashing sink by main line. Handwashing sign reminding employees to wash their hands, is required at all handsinks used by staff. CDI-Signage provided by REHSI.

Person in Charge (Print & Sign):

Sebrina

Sebrina

Jordan

Regulatory Authority (Print & Sign):

First Last BROWN

BROWN**

REHS ID: 2536 - Brown, Jennifer

Venification Required Date: Ø5/Ø1/2017

REHS Contact Phone Number: (336) 703 - 3131





Establishment Name: SIMPLY SOUL RESTAURANT Establishment ID: 3034012155

Observations and Corrective Actions

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Spell

- 3-302.11 Packaged and Unpackaged Food-Separation, Packaging, and Segregation P-Observed package of pancake mix, one package of flour, and one package cornmeal folded over therefore not securely closed in dry storage room. Once opened, products shall be in a tightly closed or sealed container to protect food from contamination. Observed raw shell eggs stored above shredded cheese, milk, and orange juice in large reach-in cooler. Observed shell eggs stored over raw fish and raw fish stored over milk in reach in cooler. Observed shell eggs stored above sour cream in reach-cooler. Items shall be stored based on final cook temperature and species. Ready-to-eat food products shall be stored above raw products. CDI-All products discarded due to temperature abuse.
- 4-501.114 Manual and Mechanical Warewashing Equipment, Chemical Sanitization-Temperature, pH, Concentration and Hardness - P-Measured 0ppm chlorine in sanitizing vat of 3 comp sink. Chlorine sanitizers shall measure between 50-99ppm. CDI-Water drained and staff educated.
- 3-501.16 (A)(1) Potentially Hazardous Food (Time/Temperature Control for Safety Food), Hot and Cold Holding P-Measured sweet potatoes hot holding on bar at 131F. When hot holding, foods shall measured 135F or greater. CDI-Sweet potatoes placed on unit to reheat to 165F or greater.
- 3-501.16 (A)(2) and (B) Potentially Hazardous Food (Time/Temperature Control for Safety Food), Hot and Cold Holding P-Large reach-in cooler in back is not functioning properly with ambient temperature of 60-68F. All potentially hazardous products discarded. PRODUCT DISPOSITION FORM COMPLETED. Verification required for operation of the unit.
- 3-501.17 Ready-To-Eat Potentially Hazardous Food (Time/Temperature Control for Safety Food), Date Marking PF-Observed potato salad, cooked hot dogs, chili, cole slaw not date marked in cold-holding make unit. Per PIC, establishment is not operational on Monday's and products were made Tuesday. Ready-to-eat, potentially hazardous food may be held for 4 days when food items measure 42-44F. CDI-Products were allowed to remain in unit and are to be discarded by the end of business today.
 - 7-102.11 Common Name-Working Containers PF-Observed 3 spray bottles of 100% bleach without label. One bottle was labeled "Simply Green". Poisonous or toxic chemicals shall be labeled to identify the contents. CDI-Bottles labeled. // 7-203.11 Poisonous or Toxic Material Containers-Container Prohibitions P-Observed bleach in spray bottle used to wipe down food contact surface stored in a bottle previously used to store a cleaning solution. Sanitizer may not be stored in a bottle that was previously used to store hazardous or toxic chemicals.CDI-Bottle was discarded.//7-202.12 Conditions of Use P,PF-Observed Advion roach bait in dry storage area. There are no labels on the product to indicate that it is safe to use in a food establishment. CDI-Removed from establishment.
- 4-301.11 Cooling, Heating, and Holding Capacities-Equipment PF-Ambient air temperature of large reach-in cooler measured 61-68F. Ambient air temperature of the kitchen measured 94F. All potentially hazardous foods in the unit were discarded. Establishment does not have access to a walk-in cooler or another cold-holding unit. Establishment shall not store anything in this unit and shall purchase food not less frequently than on a shift basis until the unit is repaired. Equipment for cooling and heating food, and holding cold and hot food, shall be sufficient in number and capacity to provide food temperatures as required.

 **\VERIFICATION REQUIRED WITHIN 10 DAYS. CONTACT JENNIFER BROWN AT 336-703-3131 OR BROWNJK@FORSYTH.CC UPON COMPLETION./3-501.15 Cooling Methods PF-Observed cole slaw cooling in top of reach-in unit behind grill. Cole slaw and other ingredients made from ambient temperature products shall be cooled in cold-holding unit prior





Establishment Name: SIMPLY SOUL RESTAURANT Establishment ID: 3034012155

Observations and Corrective Actions

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33 3-501.13 Thawing - C-Measured raw fish thawing on prep sink at 43F. Measured beans on prep surface above back grill at 123F. Per cook, food is placed on this ledge to thaw upon being removed from the freezer. When thawing, foods shall be placed under refrigeration or under running water. CDI-Fish placed in freezer (due to malfunctioning cooler) and beans discarded.

- 36 6-202.15 Outer Openings, Protected C-Due to the volume of flies observed in kitchen and in canwash current means of pest control cannot be considered effective. An air curtain shall be installed above back doors to control the entry of flies when these doors are opened. //6-501.111 Controlling Pests C-Observed flies in the kitchen and by the hot holding bar. Substantial flies located in canwash area by back door. Observed evidence that mop water is being discarded out by the back door. This practice shall be discontinued and water discarded appropriately. The premises shall be maintained free of insects, rodents, and other pests
- 37 3-307.11 Miscellaneous Sources of Contamination C--Observed employee beverage on prep unit by front fryer. Observed staff food stored on top shelf of large reach-in cooler. Food shall be protected from all sources of contamination.
- 3-304.14 Wiping Cloths, Use Limitation C-Observed wet wiping cloths stored on drain board of unused 3 comp sink and vegetable prep sink. Wet wiping cloths shall be stored in a chemical sanitizing solution when not in use.
- 4-903.11 (A), (B) and (D) Equipment, Utensils, Linens and Single-Service and Single-Use Articles-Storing C-Observed cleaned equipment and utensils stored in soiled drawers under prep table by make line. Observed utensils and equipment on hooks above wash basin; equipment was in contact with soiled walls. Cleaned and sanitized equipment and utensils shall be stored: In a clean, dry location; Where they are not exposed to splash, dust, or other contamination; and At least 15 cm (6 inches) above the floor.
- 45 N/A

45 N/A





Establishment Name: SIMPLY SOUL RESTAURANT	Establishment ID: 3034012155
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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.



- 4-302.14 Sanitizing Solutions, Testing Devices PF-Facility does not have test strips for chlorine sanitizing solutions in spray bottles or 3 compartment sink. A test kit or other device that accurately measures the concentration in MG/L of sanitizing solutions shall be provide. **VERIFICATION REQUIRED. CONTACT JENNIFER BROWN AT 336-703-3131 OR BROWNJK@FORSTYH.CC UPON COMPLETION.
- 47 4-601.11 (B) and (C) Equipment, Food-Contact Surfaces, Nonfood-Contact Surfaces, and Utensils C-Repeat-Observed food prep surface by fryer, shelving in prep area to be soiled. Shelving by large reach-in cooler and back storage room are soiled. Nonfood contact areas throughout kitchen are soiled and shall be maintained clean.
- 51 5-501.17 Toilet Room Receptacle, Covered C-0 points-No covered receptacle in women's restroom.-A toilet room used by females shall be provided with a covered receptacle for sanitary napkins.
- 6-501.16 Drying Mops C-Observed mops stored in soiled water in mop bucket in kitchen. Observed heads stored in basin on canwash. Mops shall be air-dried so that they do not soil walls, equipment, or supplies.
 6-501.12 Cleaning, Frequency and Restrictions C-Observed splash and splatter on most walls throughout the kitchen and make area, including above 3 compartment sink and by fryer. Observed substantial grease accumulation under fryer, on prep surface by fryer, under grill. Soiled floors in dry storage and under front handsink. Stained ceiling tiles above 3 compartment sink. Soiled ceiling tiles throughout. Canwash contains build-up and is attracting pests. Thorough cleaning needed throughout entire facility. Physical facilities shall be maintained clean. //6-501.11 Repairing-Premises, Structures, Attachments, and Fixtures-Methods C-Remove duct tape from FRP panels by make line, remove old soap dispenser that is not working and replace, observed
- 6-303.11 Intensity-Lighting C-0 points- Measured 2 FC of lighting in women's restroom and 8-9FC in men's restroom. Lighting shall measure at least 20FC in toilet rooms and areas fo handwashing.





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