| Food Establishment Inspection Report Score: <u>85.5</u>   |   |       |    |               |               |           |      |   |                     |
|---|---|-------|----|---------------|---------------|-----------|------|---|---------------------|
| Establishment Name: HARDEES #1845 Establishment ID: 3034010986  |   |       |    |               |               |           |      |   |                     |
| Location Address: 1035 BETHANIA RURAL HALL RD.  |   |       |    |               |               |           |      |   |                     |
| City: RURAL HALL  |   |       |    |               |               |           |      |   |                     |
| Zip: 27045 County: <u>34 Forsyth</u>  |   |       |    |               |               |           |      |   | $5 \otimes am_{pm}$ |
| Permittee: BODDIE NOELL   |   |       |    |               |               |           |      | me: _4 hrs 20 minutes   | O p                 |
|   |   |       |    | _             | Ca            | ite       | goi  | ry #: III   |                     |
| Telephone:         (336) 969-9119   |   |       |    | —             | FC            | A         | Es   | tablishment Type: Fast Food Restaurant  |                     |
|   | Wastewater System: Municipal/Community On-Site System |       |    |               |               |           |      |   | 5                   |
| Water Supply:       Municipal/Community       On-Site Supply       No. of Repeat Risk Factor/Intervention Violations:       2   |   |       |    |               |               |           |      |   |                     |
| Foodborne Illness Risk Factors and Public Health Interventions Good Retail Practices  |   |       |    |               |               |           |      |   |                     |
| Risk factors: Contributing factors that increase the chance of developing foodb   |   |       | G  | aood          | Ret           | ail P     | ract | ices: Preventative measures to control the addition of patho                        | ogens, chemicals,   |
| Public Health Interventions: Control measures to prevent foodborne illness or   |   |       |    |               |               |           |      | and physical objects into foods.  |                     |
| IN         OUT         NA         NO         Compliance Status           Supervision         .2652  | OUT CDI R V   | R     |    | IN O          | _             |           |      | Compliance Status ater .2653, .2655, .2658  | OUT CDI R VR        |
| PIC Present: Demonstration-Certification by   |   | ╗╏    | 28 |               | <b>_</b>      |           |      | Pasteurized eggs used where required  | 10.50               |
| I         Image: Second state of the second state of t                |   | _ H   | 20 | _             |               |           |      | Water and ice from approved source  |                     |
| 2 X Management, employees knowledge;<br>responsibilities & reporting  | 31.50   | ٦ŀ    | 30 |               | _             | ×         |      | Variance obtained for specialized processing  |                     |
| 3 X Proper use of reporting, restriction & exclusion  | 31.50   |       |    | u   L<br>od T |               |           | tur  | methods<br>e Control .2653, .2654   |                     |
| Good Hygienic Practices .2652, .2653  |   |       | 31 |               |               |           | aa   | Proper cooling methods used; adequate   | 1 0.5 0             |
| 4 🛛 🗌 Proper eating, tasting, drinking, or tobacco use  | 210   | ٦ŀ    |    |               |               | пt        | X    | equipment for temperature control Plant food properly cooked for hot holding        |                     |
| 5 🔀 🔲 No discharge from eyes, nose or mouth   | 10.50   | 귀┣    |    |               | <u> </u>      | _         | _    | Approved thawing methods used   |                     |
| Preventing Contamination by Hands .2652, .2653, .2655, .2656  |   | } }   | 34 |               | <u>-</u>      |           |      |   |                     |
| 6       Image: Second sec                        | 4×0−−×  | ┛     |    |               |               | tific     | atio | Thermometers provided & accurate<br>n .2653   |                     |
| / 🖾 🗀 🗀 approved alternate procedure properly followed  |   |       |    |               |               |           |      |   |                     |
| 8 X - Handwashing sinks supplied & accessible   | 21000   | 2     | Pr | even          | tior          | ۱ of      | Foc  | od Contamination .2652, .2653, .2654, .2656, .265                                   |                     |
| Approved Source .2653, .2655  |   |       | 36 |               | ⊠∣            |           |      | Insects & rodents not present; no unauthorized animals                              | 21 <b>X</b>         |
| 9 X - Food obtained from approved source  |   | ╣╏    | 37 |               |               |           |      | Contamination prevented during food<br>preparation, storage & display               | 210                 |
| 10   Image: Second acceleration of the second accele       |   |       | 38 |               |               |           |      | Personal cleanliness  | 10.50               |
| 11       X       Food in good condition, safe & unadulterated         12       X       Required records available: shellstock tags,   | 210000  |       | 39 |               |               |           |      | Wiping cloths: properly used & stored   |                     |
| I2   I   Parasite destruction   | 21000   | _11 F | 40 | _             |               |           |      | Washing fruits & vegetables   |                     |
| Protection from Contamination         .2653, .2654           13         Image: Contamination in the second sec   | 31.50   |       |    |               | Us            | e of      | Ute  | ensils .2653, .2654   |                     |
|   |   |       | 41 |               | Z             |           |      | In-use utensils: properly stored  |                     |
|   |   | ╣╏    | 42 |               | N             |           |      | Utensils, equipment & linens: properly stored, dried & handled                      | 10.5 🗶 🗆 🗆 🗆        |
| 15         Image: Proper disposition of returned, previously served, reconditioned, & unsafe food           Potentially Hazardous Food Time/Temperature         .2653   | 21000   | ╝     | 43 |               | X             |           |      | Single-use & single-service articles: properly<br>stored & used                     |                     |
| 16 X Proper cooking time & temperatures   | 31.50   | ╗┟    | 44 | <b>x</b> l    | 7             |           |      | Gloves used properly  |                     |
| 17 🛛 🗆 🗆 Proper reheating procedures for hot holding  | 31.50   |       |    |               | s a           | nd E      | qui  | ipment .2653, .2654, .2663  |                     |
| 18         Image: Second s                | 31.50   |       | 45 |               | ż             |           |      | Equipment, food & non-food contact surfaces approved, cleanable, properly designed, |                     |
| 19   Image: Second state     19   Image: Second state     19   Image: Second state   Proper hot holding temperatures  |   | ╣┟    |    |               | _             | _         |      | constructed, & used<br>Warewashing facilities: installed, maintained, &             |                     |
|   | 3 <b>X</b> 0 X _ [                                    | _1    | 46 |               |               | -         |      | used; test strips   |                     |
| 20       X       Proper cold holding temperatures         21       X       Proper cold holding temperatures   |   | ╣┟    |    |               | <b>∡</b>      | 2011      | itic | Non-food contact surfaces clean<br>s .2654, .2655, .2656                            |                     |
| 21       X       Proper date marking & disposition         20       X       Time as a public health control: procedures &   | 313 <b>X X</b> _ [                                    | ╧╎┟   | 48 | -             |               |           | mes  | Hot & cold water available; adequate pressure                                       | 21000               |
|   | 21000   | -'  ŀ |    | _             | <u> </u>      |           |      | Plumbing installed; proper backflow devices   |                     |
| 22 Consumer advisory provided for raw or  |   | _1+   | 50 |               | <u>~</u><br>7 | +         |      | Sewage & waste water properly disposed  |                     |
| Image: Constraint of the second se |   | ٦ŀ    |    | _             | -             | $\exists$ |      | Toilet facilities: properly constructed, supplied                                   |                     |
| 24 Pasteurized foods used; prohibited foods not offered   | 31.50   | ╝╟    | 51 | _             | -             |           |      | & cleaned<br>Garbage & refuse properly disposed; facilities                         |                     |
| Chemical .2653, .2657   | · · · · · · · ·                                       |       | 52 |               | ×             |           |      | maintained  |                     |
| 25 🗌 🖂 🔀 Food additives: approved & properly used   |   | ]     | 53 |               | ≤             |           |      | Physical facilities installed, maintained & clean                                   |                     |
| 26 🛛 🗆  |   |       | 54 |               | R             |           |      | Meets ventilation & lighting requirements; designated areas used                    | 1 🗷 🛛 🗆 🗆 🗆         |
| Conformance with Approved Procedures .2653, .2654, .2658  |   |       |    |               |               |           |      | Total Deductions:   | 14.5                |
| 27 Compliance with variance, specialized process, reduced oxygen packing criteria or HACCP plan   | 21000   |       |    |               |               |           |      |   |                     |

# this

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# omment Addendum to Food Establishment Inspection Report

## Establishment Name: HARDEES #1845

## Establishment ID: 3034010986

| Location Address: 1035 BETHANIA RURAL HALL RD. |                              |                       |           |  |  |  |  |
|--|------------------------------|-----------------------|-----------|--|--|--|--|
| City: RURAL                                    | . HALL                       |                       | State: NC |  |  |  |  |
| County: 34                                     | Forsyth                      | Zip:_ <sup>2704</sup> | 5         |  |  |  |  |
| Wastewater S                                   | ystem: 🛛 Municipal/Community | On-Site System        | m         |  |  |  |  |
| Water Supply:                                  | X Municipal/Community        | On-Site System        | m         |  |  |  |  |
| Permittee:                                     | BODDIE NOELL                 |                       |           |  |  |  |  |
| Telephone:                                     | (336) 969-9119               |                       |           |  |  |  |  |

X Inspection Re-Inspection Comment Addendum Attached?

| Date: 00/09/2017 |   |  |  |  |  |
|------------------|---|--|--|--|--|
| Status Code:     | A |  |  |  |  |
| Category #:      |   |  |  |  |  |

00/00/2017

| Email | 1: |
|-------|----|
| Fmail | 2. |

Email 3:

| Temperature Observations |                         |             |              |                     |            |                |                           |            |
|--------------------------|-------------------------|-------------|--------------|---------------------|------------|----------------|---------------------------|------------|
| ltem<br>Hot water        | Location<br>3 comp sink | Temp<br>134 | ltem<br>Ribs | Location<br>Walk-in | Temp<br>44 | Item<br>Cheese | Location<br>Sandwich prep | Temp<br>65 |
| Quat sani                | 3 comp sink             | 300         | Tomato       | Walk-in             | 42         | Lettuce        | Sandwich prep             | 70         |
| Reheat                   | Ham                     | 166         | Sausage      | Walk-in             | 45         | Tomato         | Reach-in                  | 45         |
| Gravy                    | Hot hold                | 138         | Burger       | Final               | 188        | Ambient        | Sauce reach-in            | 40         |
| Egg                      | Hot hold                | 142         | Burger       | Final               | 180        | Ambient        | Walk-in                   | 44         |
| Eggs                     | Cold hold               | 37          | Chicken Br   | Final               | 205        | Sausage        | 1 piece - hot hold        | 127        |
| Chicken tend             | Final                   | 198         | Chicken Br   | Final               | 208        |                |                           |            |
| Fries                    | Hot hold                | 168         | Cheese       | Sandwich prep       | 50         |                |                           |            |

#### **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 REPEAT: No staff present during inspection (one manager at end of inspection showed up) with a certified food protection manager certification. 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 who has shown proficiency of required information through passing a test that is part of an American National Standards Institute (ANSI)-accredited program.

- 2-301.12 Cleaning Procedure P // 2-301.14 When to Wash P Several food employees observed washing hands, and 6 reconaminating cleaned hands by turning off faucet handle with cleaned hands. One food employee observed touching face and handling soiled dishes, back to food preparation without washing hands in between. One food employee observed going from soiled dishes to clean dishes without washing hands in between. One food employee observed picking up glove off floor, and donning new glove without washing hands. Food employees shall clean their hands and exposed portions of their arms: before engaging in food preparation: after touching body parts; using the toilet room; coughing, sneezing, etc; handling soiled equipment or utensils; when switching between working with raw food and ready-to-eat food; before donning gloves; and after activities that contaminate the hands. / To avoid recontaminating cleaned hands, a food employee shall use similar barrier to operate faucet
- 4-601.11 (A) Equipment, Food-Contact Surfaces, Nonfood-Contact Surfaces, and Utensils P Several scoops, ladles, metal 14 containers, plastic containers, knives, etc being stored cleaned with food residue and greasy residue. Ensure food employees are thoroughly washing, rinsing, and sanitizing prior to storing cleaned. Food-contact surfaces of equipment and utensils shall be clean to sight and touch. CDI: All sent to be rewashed during inspection. // 4-703.11 Hot Water and Chemical-Methods - P REPEAT: Plastic containers and lids observed not fully submerged during sanitizing process in the 3 comp sink. After being cleaned, equipment food-contact surfaces and utensils shall be sanitized including the application of sanitizing chemicals by immersion, manual swabbing, brushing, pressure spraying methods - a contact time of at least 30 seconds for other chemical sanitizing solution, or as defined per manufacturers instructions.

| Person in Charge (Print & Sign):    | Tamarria             | First                      | Blue-Cha | <i>Last</i><br>atman                          | 7 2Bue - Cristian   |
|-------------------------------------|----------------------|----------------------------|----------|---|---|
| Regulatory Authority (Print & Sign) | : <sup>Christy</sup> | First                      | Whitley  | Last  | Christy Whitley   |
| REHS ID                             | : 2610 ·             | - Whitley Christy          |          |   | Verification Required Date: <u>Ø 8</u> / <u>19</u> / <u>2 Ø 1 7</u> |
| REHS Contact Phone Number           | : ( <u>33</u>        | 6) <u>703</u> - <u>315</u> | 57       |   |   |
| North Carolina Department           | of Health &          |                            |          | ublic Health  • Environ  pportunity employer. | nmental Health Section • Food Protection Program                    |

**Comment Addendum to Food Establishment Inspection Report** 

Establishment Name: HARDEES #1845

Establishment ID: 3034010986

### 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.

- 3-501.16 (A)(2) and (B) Potentially Hazardous Food (Time/Temperature Control for Safety Food), Hot and Cold Holding P The following foods found along prep line measuring above 45F: 3 stacks of cheese (50-65F); lettuce (69-70F), sliced tomato (66-68F); and sausage (55F) in reach-in cooler. Potentially hazardous food shall be held at 45F and below. (As of January 1st, 2019 at 41F and below). CDI: All foods had been on line less than 3.5 hours, and were moved to walk-in freezer. Replaced with foods measuring 45F and below.
- 21 3-501.18 Ready-To-Eat Potentially Hazardous Food (Time/Temperature Control for Safety Food), Disposition P Ribs in walk-in cooler, pulled from freezer to thaw on 8/3 measuring 44F. Potentially hazardous food shall be held for 4 days based on temperature of 42-45F. Foods maintained 41F and below shall be held for 7 days. (As of January 1st, foods shall be held 41F and below). CDI: Voluntarily discarded by person-in charge. 0 pts
- 33 3-501.12 Potentially Hazardous Food (Time/Temperature Control for Safety Food), Slacking C Two baskets containing French fries - slacking per manager, measuring 58-60F. Frozen potentially hazardous food that is slacked to moderate the temperature shall be held: under refrigeration that maintains the food at a temperature of 41-45F; or at any temperature if the food remains frozen.
- 35 3-302.12 Food Storage Containers Identified with Common Name of Food C Several squeeze bottles at prep line without label on bottle indicating sauce type. Labels hanging on exterior door of reach-in cooler. Working containers holding food or food ingredients that are remove from their original packages for use in the food establishment, shall be identified with the common name of the food. 0 pts
- 36 6-501.112 Removing Dead or Trapped Birds, Insects, Rodents and other Pest C Clean light fixtures throughout to remove dead pest accumulation. Remove dead insects to prevent the attraction of additional pests. 0 pts
- 3-304.12 In-Use Utensils, Between-Use Storage C Two spatulas for use at grill, being stored on right side of grill in compartment containing food residue from grill. / Ice scoop handle being stored in contact with ice inside ice bin at drive thru line. During pauses in food preparation or dispensing, utensils shall be stored: 1) in the food with their handles above the top of the food and the container; 2) in a food that is not potentially hazardous with their handles above the top of the food within containers or equipment that can be closed; 3) on a clean portion of the prep surface, if the utensil and food-contact surface are cleaned and sanitized appropriately; in running water of sufficient velocity to flush particulates the drain; 4) in a clean, protected location used with a food that is not potentially hazardous; 5) in a container of water if the water temperature is maintained at 135F and above.
- 42 4-901.11 Equipment and Utensils, Air-Drying Required C Stacks of metal pans and lexan containers being stacked wet on clean utensil shelving. After cleaning and sanitizing, equipment and utensils shall be air-dried. Do not towel dry. 0 pts





**√** Spell

# Comment Addendum to Food Establishment Inspection Report

Establishment Name: HARDEES #1845

Establishment ID: 3034010986

### Observations and Corrective Actions

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- 43 4-903.11 (A) and (C) Equipment, Utensils, Linens and Single-Service and Single-Use Articles-Storing C Several boxes of single-service articles in outdoor dry storage, being stored on floor. / Several stacks of single-service cups at cash counter, being stacked above dispenser, exposing mouth contact rim. / Cups beside beverage dispenser and at drive thru window in dispensers with open sides and top - that do not allow from protection during storage. / Stack of black plates at sandwich prep line being stored on soiled shelf. Single-service and single-use articles shall be stored in a clean dry location; where they are not exposed to splash, dust, or other contamination, at least 6 inches above the floor; or kept in the original protective package or stored by using other means that afford protection from contamination until used.
- 45 4-501.11 Good Repair and Proper Adjustment-Equipment C REPEAT: Shelving throughout dry storage requires evaluation for rust and oxidization. Repair fryer door beside reach-in freezer to shut and maintain closed on its own. Repair leak inside reach-in cooler at sandwich prep line. Recondition/replace - Rusted screw caps on exterior door and damaged door at walk-in cooler. Replace torn gaskets at walk-in cooler, and reach-in cooler at biscuit prep. Reattach handwashing sink across from office to wall. Repair shut off to coke machine at drive thru, so that drink does not dispense when ice bin lid is open. Replace torn/missing curtains at walk-ins. Equipment shall be maintained cleanable and in good repair.
- 47 4-601.11 (B) and (C) Equipment, Food-Contact Surfaces, Nonfood-Contact Surfaces, and Utensils C REPEAT: Extensive cleaning needed throughout establishment on exterior, behind, and between equipment to remove grease build up and food residue. To include but not limited to -inside fryer cabinets and doors, hoods and grates inside hoods, along equipment at grill line and sandwich prep, shelving throughout, reach-ins, walk-ins, underside of sinks, at pass thru and shelving below, condiment bins, etc. Clean at a frequency necessary to prevent the accumulation of grease and food build up throughout.
- 49 5-203.14 Backflow Prevention Device, When Required P No visible backflow present on Bunn machines at drive thru window. Install backflow prevention device ASSE 1022, or provide documentation of internal backflow from manufacturer. A plumbing system shall be installed to preclude backflow of a solid, liquid, or gas contaminant into the water supply system at each point of use at the food establishing, including on a hose bibb if a hose is attached or on a hose bibb is not attached and backflow prevention required by law: by providing an air gap, or installing an approved backflow prevention device. Verification required by 8-19-17 when completed to Christy Whitley at 336-703-3157 or Whitleca@forsyth.cc // 5-205.15 System Maintained in Good Repair - C Handwashing sink beside 3 compartment sink slow to drain. Leak at left faucet of 3 compartment sink. Repair. A plumbing system shall be maintained in good repair.
- 52 5-501.114 Using Drain Plugs C Missing drain plug at dumpster. Cardboard dumpster has make shift drain plug. Contact trash and recycling services to request new drain plugs. Drains in receptacles and waste handling units for refuse, recyclables, and returnables shall have drain plugs in place. 0 pts
- 53 6-501.12 Cleaning, Frequency and Restrictions C REPEAT: Extensive floor, wall, and ceiling cleaning needed throughout establishment - including behind, under, and above equipment (along grill line). Floor and wall cleaning in outdoor dry storage. Seal hole in wall between walk-ins. Physical facilities shall be cleaned as often as necessary to maintain clean.
- 6-303.11 Intensity-Lighting C Lighting measured low in the following areas (measured in foot candles): 20-31 at beverage machine at drive thru; 33 along sandwich prep; 32-40 at prep sink; 34 at ice cream prep; 24-30 along fryer line; 26-30 along grill line; 39-47 at chicken prep; 20 at bread toaster; 13-22 at biscuit prep; 32 at burger equipment; and 20 at biscuit oven. Lighting intensity shall meet at least 50 foot candles in areas of food and drink preparation and working with knives, and equipment where employee safety is a factor; 20 foot candles at handsinks, toilets, warewashing, and equipment storage; and 10 foot candles in food storage. // 6-202.12 Heating, Ventilation, Air Conditioning System Vents C Dusty vents present in both women's and men's restrooms. Clean frequently.





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