Food Establishment Inspection Report Score: 90 Establishment Name: SALEM GLEN COUNTRY CLUB Establishment ID: 3034012576 Location Address: 1000 GLEN DAY DRIVE Date: 05/13/2019 Status Code: A City: CLEMMONS State: NC Time In:  $09:35 \overset{\otimes}{\bigcirc} \overset{am}{\bigcirc}$  Time Out:  $02:00 \overset{\odot}{\otimes} \overset{am}{\bigcirc}$ Zip: 27012 34 Forsyth County: . Total Time: 4 hrs 25 minutes **OUR FAMILY WIN LLC** Permittee: Category #: IV Telephone: (336) 712-1010 FDA Establishment Type: Wastewater System: 

✓ Municipal/Community 

✓ On-Site System No. of Risk Factor/Intervention Violations: 8 No. of Repeat Risk Factor/Intervention Violations: Foodborne Illness Risk Factors and Public Health Interventions Good Retail Practices Risk factors: Contributing factors that increase the chance of developing foodborne illness. Good Retail Practices: Preventative measures to control the addition of pathogens, chemicals, and physical objects into foods. Public Health Interventions: Control measures to prevent foodborne illness or injury. IN OUT N/A N/O Compliance Status CDI R VR IN OUT N/A N/O Compliance Status CDI R VR Supervision .2652 Safe Food and Water .2653, .2655, .2658 PIC Present; Demonstration-Certification by accredited program and perform duties 1 | 🗆 | 🖾 | 🗆 28 🔀 🖂 🖂 1 0.5 0 Pasteurized eggs used where required **Employee Health** 29 🛛 🗆 Water and ice from approved source Management, employees knowledge; responsibilities & reporting 2 🗆 🗷 3 1.5 🗶 🔀 Variance obtained for specialized processing 30 □ □ □ ⊠ 1 0.5 0 X П Proper use of reporting, restriction & exclusion 3 1.5 0 **Food Temperature Control** .2653, .2654 Proper cooling methods used; adequate equipment for temperature control **Good Hygienic Practices** .2652, .2653 1 0.5 0 31 🛛 🗆 4 🛛 210 - -Proper eating, tasting, drinking, or tobacco use 32 1 0.5 0 🗆 🗆 □□□□XPlant food properly cooked for hot holding 5 П 1 0.5 0 No discharge from eyes, nose or mouth Preventing Contamination by Hands .2652, .2653, .2655, .2656 1 0.5 0 🗆 🗆 34 🗵 🗆 Thermometers provided & accurate 420 ---6 | X | 🗆 Hands clean & properly washed Food Identification No bare hand contact with RTE foods or pre-X 3 1.5 0 approved alternate procedure properly followed 35 🗵 🗆 Food properly labeled: original container 210 - -8 🗵 210 - -Handwashing sinks supplied & accessible Prevention of Food Contamination .2652, .2653, .2654, .2656, .265 **Approved Source** .2653, .2655 Insects & rodents not present; no unauthorized 36 🗵 🗆 210000 9 🛛 🗆 Food obtained from approved source Contamination prevented during food 210 -37 🗵 🗆 preparation, storage & display 10 Food received at proper temperature 38 🗷 🗆 Personal cleanliness 1 0.5 0 11 🛛 🗀 Food in good condition, safe & unadulterated 39 🗆 🗷 Wiping cloths: properly used & stored 1 0.5 🗶 🗆 🗆 Required records available: shellstock tags, 12 🗆 21000 parasite destruction 1 0.5 0 40 🛛 🗀 Washing fruits & vegetables **Protection from Contamination** .2653, .2654 Proper Use of Utensils 13  $\times$ Food separated & protected 41 🖾 🗀 1 0.5 0 In-use utensils: properly stored 14 🗆 X Food-contact surfaces: cleaned & sanitized Utensils, equipment & linens: properly stored, dried & handled 42 🗆 🗷 Proper disposition of returned, previously served 15 🖂 🗀 210 reconditioned, & unsafe food Single-use & single-service articles: properly stored & used 43 🗆 🔀 1 0.5 🗶 🗌 🗌 Potentially Hazardous Food Tlme/Temperature 16 ☐ ☐ ☐ ☐ ☐ ☐ ☐ Proper cooking time & temperatures 3 1.5 0 - - -44 🛛 🗆 1 0.5 0 ... Gloves used properly **Utensils and Equipment** .2653, .2654, .2663 |17| 🔲 Proper reheating procedures for hot holding Equipment, food & non-food contact surfaces approved, cleanable, properly designed, 45 🗆 🗷  $\boxtimes$ 3 1.5 0 Proper cooling time & temperatures constructed, & used Warewashing facilities: installed, maintained, & used; test strips 19 🗆 🗀 🗀 X 3 1.5 0 Proper hot holding temperatures 46 🗆 🗷 20 🗆 X 3**X**0 🗆 🗆 Proper cold holding temperatures |47|⊠|□ 1 0.5 0 Non-food contact surfaces clean 21 🗆 ☐ Proper date marking & disposition 3 **X** 0 **X Physical Facilities** .2654. .2655. .2656 48 🔀 🖂 🖂 Time as a public health control: procedures & Hot & cold water available; adequate pressure |22| 🗆 | 🗆 | 🖼 | 🗆 2 1 0 49 21000 Plumbing installed: proper backflow devices Consumer Advisory .2653 Consumer advisory provided for raw or 23 🗆 🗷 🗀 50 🗷 🗆 21000 Sewage & waste water properly disposed undercooked foods **Highly Susceptible Populations** .2653 Toilet facilities: properly constructed, supplied 1 0.5 0 51 🛛 🗀 Pasteurized foods used; prohibited foods not & cleaned |24| □ | □ | 🔀 Garbage & refuse properly disposed; facilities maintained 52 🗆 🗷 1 0.5 🗶 🗆 🗆 Chemical .2653, .2657 25 | | | | | | 53 🗆 🗷 Food additives: approved & properly used 1 0.5 0 П Physical facilities installed, maintained & clean



Toxic substances properly identified stored, & used

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

Conformance with Approved Procedures .2653, .2654, .2658

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Meets ventilation & lighting requirements; designated areas used

**Total Deductions:** 

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Establishment Name: SALEM GLEN COUNTRY CLUB							D. t. 05/12/2010	
Location Address: 1000 GLEN DAY DRIVE  City: CLEMMONS State: NC					X Inspecti	on Re-Inspection	Date: <u>05/13/2019</u> Status Code: A	
County: 34			Zip: <sup>27012</sup>			e taken? Yes X No	Category #: IV	
Wastewater System:   Municipal/Community □ On-Site System  Water Supply:   Municipal/Community □ On-Site System  Permittee: OUR FAMILY WIN LLC						ARREN@SALEMGLEN.COI		
	: (336) 712-1010				Email 3:			
			Tempe	rature Ok	oservation	is		
	C	old Hol	ding Temp	perature	is now 41	Degrees or less		
Item chili	Location stam unit	Temp 128		Location 2 dr True			Location	Temp
chili	REHEAT	168	turkey	"		43		
grilled onions	lg. prep cooler	39	grits	walk-in coo	er	42		
spinach dip	sm. prep cooler (DISC)	50	bowtie pasta	II .		39		
feta	n	49	turkey	II .		40		
mixed greens	п	53	hot water	3 comp sink	(	145		
pimento chz	2 dr glass front	43	final rinse	dishmachin	e	152		
brocc - cook	"	43	quat sani	dispenser (	opm)	150		
least of and se	ne employee who has rvice shall be a certifie 11 (A), (B), (C), & (E) F	superviso d food pro Responsik and 5 repo	ory and managotection managote	gement respi ger. Require Holder, Pers ms. Recom	onsibility and ed duties mu son in Charg mend postin	e, and Conditional Emplo ng a copy in an area acce	nd control food prep	aration
True co cooler.	poler above ready to e	at sauces ed from c	s, cooked meat cross contamin	ts. Cans of ation by sep	pasteurized of parating raw	regation - P Raw eggs stocrab meat next to contain animal foods from cooke rearranged foods.	ner of raw chicken in	n same
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	REHS ID:	2519 - W	/elch, Aubrie			_ Verification Required Date	e:/ /	
REHS C	ontact Phone Number:	(336)	703-313	<u> </u>	:			

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### **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.



- 4-703.11 Hot Water and Chemical-Methods P Dish machine not reaching temperature needed to sanitize dishes. During 4 cycles checked, final rinse was: 147, 158, 150, 152. After being cleaned, equipment food contact surfaces and utensils shall be sanitized in...hot water mechanical operations by being cycled through equipment...achieving a utensil surface temp of 160F as measured by an irreversible registering temp indicator. CDI repairman on site by end of inspection; final rinse reached 164F. 4-601.11 (A)
  - Equipment, Food-Contact Surfaces, Nonfood-Contact Surfaces, and Utensils P buildup on shield of ice machine, can opener. Plates, forks/utensils, some metal pans with food debris. Equipment food contact surfaces and utensils shall be clean to sight and touch. CDI placed at dish are to be re-washed.
- 3-403.11 Reheating for Hot Holding P Soup, black beans, chili in steam table were 120-140F. Potentially hazardous foods must be reheated to a minimum of 165F for 15 seconds in a maximum of 2 hours. CDI foods were reheated on stove to 170+.
- 3-501.16 (A)(2) and (B) Potentially Hazardous Food (Time/Temperature Control for Safety Food), Hot and Cold Holding P Spinach dip, feta, hardboiled eggs, mixed greens in small prep cooler were 49-53F. Pimento cheese, cooked broccoli, various sauces in bottom of 2 door glass front cooler were 43; chili meat, meatloaf, sliced lunchmeats in 2 door True cooler were 43. All potentially hazardous foods held cold must be 41F or below (45 was ok before January 1, 2019). CDI foods on small prep cooler discarded; discission with employee about the 41F requirement; other foods discarded or date stickers fixed to reflect max 4 day hold time.
- 3-501.17 Ready-To-Eat Potentially Hazardous Food (Time/Temperature Control for Safety Food), Date Marking PF Many ready to eat foods were not dated; for example, cooked onions & mushrooms, slaw, shredded lettuce, sliced tomatoes, hot dogs in Ig prep cooler; hardboiled eggs, feta, mixed greens and shredded lettuce in small prep cooler; meatloaf, chili, opened ham in 2 dr True; canadian bacon, cooked turkey in walk-in. All ready to eat, potentially hazardous foods prepared/opened and held in an establishment for more than 24 hours must be dated. CDI foods discarded or appropriately dated.

  3-501.18 Ready-To-Eat
  - Potentially Hazardous Food (Time/Temperature Control for Safety Food), Disposition P Shredded cabbage dated 5/02, au jus 4/27, feta cheese 3/04, bologna 5/5, sliced turkey dated 5/7 and 43F. Once foods exceed approved time/temp parameters, they
- 3-603.11 Consumption of Animal Foods that are Raw, Undercooked, or Not Otherwise Processed to Eliminate Pathogens PF The consumer advisory is not correct on the menus; it does not include the required disclosure, and foods that may be served undercooked are not indicated on the menu. Consumer Advisory must meet the requirements indicated in the Food Code. VERIFICATION REQUIRED; please fix the menus within 10 days and email corrected version to the Health Dept. \*Consumer advisory also required for brunch items such as eggs benedict\*
- 33 3-501.13 Thawing C Raw fish thawing in closed, reduced oxygen packaging in the 2 door True cooler. ROP packages should be cut open during the thawing process to reduce the risk of botulism. Note: this is a requirement in later versions of the Food Code, but not in 2009 version that NC operates out of, so no points deducted for this violation.
- 39 3-304.14 Wiping Cloths, Use Limitation C Damp and soiled towels observed on prep surfaces, inside prep coolers. Once wiping cloths are damp or soiled, they must be held between uses in a container of properly mixed sanitizer.





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42	4-901.11 Equipment and Utensils, Air-Drying Required - C Metal pans nested together while still wet. Allow all dishes to air dry before stacking. 4-903.11 (A), (B) and (D) Equipment, Utensils, Linens and Single-Service and Single-Use Articles-Storing - C Tongs and other utensils stored in metal container with debris in the base. Tongs hanging from handle of oven door - door had food debris, and tongs had potential to contact employee clothing (pant legs). Cleaned equipment and utensils shall be stored in clean, dry location where they are not exposed to splash, dust, or other contamination.
43	4-903.11 (A) and (C) Equipment, Utensils, Linens and Single-Service and Single-Use Articles-Storing - C Some to go boxes on shelf above prep cooler stored face up; store inverted to prevent possibility of contamination (from food debris, dust, etc).
45	4-501.12 Cutting Surfaces - C Cutting board on prep cooler is stained and has deep cuts. Surfaces such as cutting boards that a subject to scratching and scoring shall be resurfaced if they can no longer be effectively cleaned and sanitized, or discarded if the are not capable of being resurfaced.
46	4-204.113 Warewashing Machine, Data Plate Operation Specifications - C There is no data plate on the dish machine. A warewashing machinie shall be provided with an easily accessible and readable data plate affixed to the machine by the manufacturer that indicates the machine's design and operation specs including the: temperatures required for washing, rinsing, and sanitizing; pressure required for the fresh water sanitizing rinse; cycle time for stationary rack machines.
52	5-501.13 Receptacles - C One lid for dumpster is missing and needs to be replaced. Receptaclesfor use with materials containing food residue shall be durable, cleanable, insect and rodent resistant, leakproof, and nonabsorbent.

6-501.12 Cleaning, Frequency and Restrictions - C Clean as needed, such as: dish machine area - wall, floor along edge and in corner, floor drain, ceiling around vents where dust buildup is present. Physical facilities shall be cleaned as often as necessary to keep them clean.

6-303.11 Intensity-Lighting - C 2 bulbs under hood are burned out and need to be replaced.





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