Food Establishment Inspection Report Score: <u>82</u> Establishment Name: SENOR BRAVO Establishment ID: 3034011987 Location Address: 241 S MARSHALL STREET Date: 11/13/2017 Status Code: A City: WINSTON SALEM State: NC 

County: 34 Forsyth Total Time: 4 hrs 30 minutes SENOR BRAVO, INC. Permittee: Category #: IV Telephone: (336) 725-1888

FDA Establishment Type: Full-Service Restaurant

Water Supply:   Municipal/Community □ On-Site System  No. of Risk Factor/Intervention Violations: 11  No. of Repeat Risk Factor/Intervention Violations: 5																		
Foodborne Illness Risk Factors and Public Health Interventions Risk factors: Contributing factors that increase the chance of developing foodborne illness. Public Health Interventions: Control measures to prevent foodborne illness or injury.								Good Retail Practices  Good Retail Practices: Preventative measures to control the addition of pathogens, chemicals, and physical objects into foods.										
IN OUT N/A N/O Compliance Status OUT CDI R VR			IN	OUT	N/A	N/O	Compliance Status	(	TUC	CD	I R	VR						
S	upei	rvisi	on		.2652				Safe	Food	d an	d W	ater .2653, .2655, .2658					
1	$\boxtimes$				PIC Present; Demonstration-Certification by accredited program and perform duties	2			28 🗆		×		Pasteurized eggs used where required	1	0.5			
E	mpl	oyee	He	alth	.2652				29 🔀	П			Water and ice from approved source	2	1	0 0	IT	П
2	$\boxtimes$				Management, employees knowledge; responsibilities & reporting	3 1.5			$\vdash$	-	B 2		Variance obtained for specialized processing	F	H			$\exists$
3	X	П			Proper use of reporting, restriction & exclusion	3 1.5 (		10	30	$\perp$	×		methods	1	0.5	0 🗆		Ш
ш		Hyc	ijeni	c Pi	ractices .2652, .2653		عابار			$\overline{}$	per	atur	e Control .2653, .2654  Proper cooling methods used; adequate			7		
4		×	JICIII	CII	Proper eating, tasting, drinking, or tobacco use	2 😿			31	Ш			equipment for temperature control	1	0.5	0 _	Ш	Ш
$\vdash$						+			32 🗆			$\boxtimes$	Plant food properly cooked for hot holding	1	0.5	╗┌		
5	×	<u> </u>			No discharge from eyes, nose or mouth	1 0.5			33 🗆	X			Approved thawing methods used	1	0.5	X C		
$\neg$		ntin	g Co	nta	mination by Hands .2652, .2653, .2655, .2656				34 🔀	T			Thermometers provided & accurate	1	0.5	0 0		$\overline{\Box}$
6	X	Ш			Hands clean & properly washed	42		4	Food		tific	ntio	<u>'</u>	Ш	0.3			
7	$\times$				No bare hand contact with RTE foods or pre- approved alternate procedure properly followed	3 1.5			35	X	Itilic	aliu	Food properly labeled: original container	2	1	XI 🗆		
8		X			Handwashing sinks supplied & accessible	2 🗶	0 🗙 🗆			$\overline{}$	n of	Гол		$\overline{}$	٢			
$\perp$	ppro	oved	Soi	ırce	2653, .2655					$\overline{}$	11 01	FOC	nd Contamination .2652, .2653, .2654, .2656, .265 Insects & rodents not present; no unauthorized					_
9	$\mathbf{X}$				Food obtained from approved source	2 1	0 0 0	$\exists \Box$	36	$\vdash$			animals	2	ш	0 🗆	Ш	Ш
Н	×				Food received at proper temperature	2 1			37 🗆	X			Contamination prevented during food preparation, storage & display	2	×	0 🗆		
11		×			Food in good condition, safe & unadulterated	<b>X</b> 1	0 0 2	<b>a</b> 🗆	38				Personal cleanliness	1	0.5	0 🗆		
12	$\exists$	$\boxtimes$	П	$\Box$	Required records available: shellstock tags,	+++	0 0 2	_	39				Wiping cloths: properly used & stored	1	0.5			
$\perp$	roto			<u></u>	parasite destruction				40 🔀				Washing fruits & vegetables	1	0.5	0 🗆		
Protection from Contamination .2653, .2654  13					Prop	er Us	se of	f Ute	ensils .2653, .2654			İ						
13	ш	×	Ц	Ш	Food separated & protected				41				In-use utensils: properly stored	1	0.5	0 🗆		
14		X			Food-contact surfaces: cleaned & sanitized  Proper disposition of returned, previously served,	3 🗙			42 🗆	×			Utensils, equipment & linens: properly stored, dried & handled	1	0.5	<b>X</b> [		$\overline{\Box}$
	X	Ш			reconditioned, & unsafe food	21			43 🔀				Single-use & single-service articles: properly	1	ОБГ	0 0		$\overline{}$
$\Box$	oter 🔀	tiall	y Ha	zar	dous Food TIme/Temperature .2653  Proper cooking time & temperatures	215			44				stored & used	1				
Н			_	<u> </u>						$\perp$	المصا	Γ~	Gloves used properly	Ш	0.5	이ㄴ		
17	Ш	Ш	Ш	X	Proper reheating procedures for hot holding	3 1.5		44	Otens	П	ma	Equ	ipment .2653, .2654, .2663 Equipment, food & non-food contact surfaces	Т	Н	_		
18				X	Proper cooling time & temperatures	3 1.5			45 🗆	X			approved, cleanable, properly designed, constructed, & used	2	×	0 🗆		
19		X			Proper hot holding temperatures	3 🗙	-		46 🗆	X			Warewashing facilities: installed, maintained, & used; test strips	1	×	0 🗆		
20		X			Proper cold holding temperatures	3 1.5	<b>X</b>   <b>X</b>   [		47 🗆	X			Non-food contact surfaces clean	X	0.5	0 0		
21		×			Proper date marking & disposition	3 🗙	0 🗷 🗷	<b>a</b> 🗆	Phys	$\neg$	Faci	lities	s .2654, .2655, .2656					
22	X				Time as a public health control: procedures & records	21	0 🗆 🗆		48				Hot & cold water available; adequate pressure	2	1	0		
C	ons	ume	r Ad	viso	ory .2653				49 🔀				Plumbing installed; proper backflow devices	2	1	0 🗆		
23		×			Consumer advisory provided for raw or undercooked foods	1 🗷			50 🗷				Sewage & waste water properly disposed	2	1	0 🗆		
П	ighl			otib	le Populations .2653 Pasteurized foods used; prohibited foods not				51 🔀				Toilet facilities: properly constructed, supplied & cleaned	1	0.5	ō		
24			X		offered	3 1.5		10	52 🔀	-			Garbage & refuse properly disposed; facilities	1	0.5			$\overline{\Box}$
$\neg$	nem	ical			.2653, .2657			7-	$\vdash$	$\vdash$			maintained	$\vdash$	H			$\equiv$
25			X		Food additives: approved & properly used	+			53 🗆	+			Physical facilities installed, maintained & clean  Meets ventilation & lighting requirements;	×	$\vdash$	+		
26	Ш	X			Toxic substances properly identified stored, & used	2 🗶			54 🗵 🗆 Meets ventilation & lighting requirements; 1 54 🗵 🗆 designated areas used					Ц				
П	onfo		nce	wit	h Approved Procedures .2653, .2654, .2658  Compliance with variance, specialized process,	2 1			Total Deductions: 18									



Zip: 27101



Comment Addendum to Food Establishment Inspection Report SENOR BRAVO Establishment ID: 3034011987 **Establishment Name:** Location Address: 241 S MARSHALL STREET Date: 11/13/2017 X Inspection ☐ Re-Inspection City: WINSTON SALEM State: NC Comment Addendum Attached? Status Code: A Zip: 27101 County: 34 Forsyth Category #: IV Wastewater System: 

 Municipal/Community □ On-Site System Email 1: lopinckard@triad.rr.com Water Supply: Municipal/Community □ On-Site System Permittee: SENOR BRAVO, INC. Email 2: Telephone: (336) 725-1888 Email 3: Temperature Observations 2019 Cold Holding will change to 41 degrees Effective January 1, Location Item Location Location Temp Item Temp Item Temp servsafe Bernardo Banos 9/18/18 0 tomatoes upright cooler 42 chicken final cook 192 lettuce make unit spinach upright cooler 37 steak final cook 182 36 hablanos 39 final cook 174 pico make unit upright cooler aueso VA-227-SP Big Island Seafood tomatoes make unit 39 raw steak meat make unit 40 00 174 40 sanitizer 100 salsa hot holding shrimp meat make unit dish machine 172 88 chicken hot holding chicken oven sanitizer spray bottle (chlor ppm) hot holding 147 steak 89 hot water 3 compartment sink 144 beef oven pork by grill 74 pork wic sanitizer bucket 100 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 2-401.11 Eating, Drinking, or Using Tobacco - C- REPEAT- Three employee beverages were seen on and above 3 different prep tables throughout establishment. Employee drinks shall be stored in a manner that prevents contamination of food and clean utensils. CDI: Drinks were discarded. 8 6-301.14 Handwashing Signage - C - Hand washing sign was missing at hand sink in the bar area. All hand sinks shall have reminders to wash hands. CDI: Hand washing sign was provided.//5-205.11 Using a Handwashing Sink-Operation and from hand sinks. 3-101.11 Safe, Unadulterated and Honestly Presented - P,PF Repeat violation. Rotting chopped green vegetables found in upright 11 2 door cooler. Food shall not have spoilage. CDI. Vegetables discarded.

Maintenance - PF- Observed containers blocking hand sink near beverage station. Trash can was stored in front of hand sink near prep sinks. All hand washing sinks shall be easily accessible for hand washing. CDI: Containers and trash can were moved away

Lock Text

First

REHS ID: 2543 - Taylor, Amanda

Last

Sal Person in Charge (Print & Sign):

Bravo

**First** Regulatory Authority (Print & Sign): Shaneria Sanders

Last Amanda Taylor

Verification Required Date: 11/22/2017

REHS Contact Phone Number: (336)703-3136

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



Establishment Name: SENOR BRAVO	Establishment ID: _3034011987
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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.



- 3-203.12 Shellstock, Maintaining Identification PF- REPEAT- Shellstock tags for oysters present, but for multiple weeks, employes have not been trackig the last date of sale for oysters. Oyster shellstock tags shall have the date of the last oyster sold/served recorded. Verification Required. Contact Amanda Taylor at taylorar@forsyth.cc or 336-703-3136 by 11/23/17 for verification of records.
- 3-302.11 Packaged and Unpackaged Food-Separation, Packaging, and Segregation P- Raw eggs were stored above cheese in reach-in cooler by the grill. Raw oysters were stored above lemons in reach-in cooler near beverage machine. Food shall be seperated and stored by species and final cook temperatures to prevent contamination. CDI: Lemons were sent to be rewashed. raw eggs were moved below cheese.
- 4-601.11 (A) Equipment, Food-Contact Surfaces, Nonfood-Contact Surfaces, and Utensils P Can opener had rust and food debris on it. Ice machine has buildup/mildew insides and along ice guard. Food contact surfaces shall be clean to sight and touch. CDI. Items cleaned during inspection.
  - Sanitizer spray bottle tested 0 PPM chlorine. Sanitizer shall be maintained between 50 and 200 PPM chlorine. CDI. Sanitizer mixed to 100PPM.
- 3-501.16 (A)(1) Potentially Hazardous Food (Time/Temperature Control for Safety Food), Hot and Cold Holding P- Chicken and Steak measured 89F and 88F respectively while being stored at room temperature inside of oven. PIC stated that the chicken and steak came from the buffet line 20 minutes prior. Food for hot holding shall be held at a temperature of 135F or above. CDI: Oven was turned on to reheat foods to 165F.
- 3-501.16 (A)(2) and (B) Potentially Hazardous Food (Time/Temperature Control for Safety Food), Hot and Cold Holding P Opts-Pork held at room temperture measured at 74F. PIC stated pork was pulled from walk-in-cooler 30 minutes prior. Food for cold holding shall be held at 45F or below. CDI: Pork was voluntairly discarded.
- 3-501.17 Ready-To-Eat Potentially Hazardous Food (Time/Temperature Control for Safety Food), Date Marking PF-Date marking sticker was missing on cooked hablanos in reach-in cooler. All ready-to-eat potentially hazardous foods shall be date marked for 7days if held at 41F and below and date marked for 4 days if held between 42F-45F. CDI: //3-501.18 Ready-To-Eat Potentially Hazardous Food (Time/Temperature Control for Safety Food), Disposition P- Beans in upright cooler measuring 39F that were prepped on 11/6/17 were not discarded after 7 days. Ready-to-eat potentially hazardous foods shall be discarded after 7 days if held at 41F and below. CDI: Beans were voluntarily discarded.
- 3-603.11 Consumption of Animal Foods that are Raw, Undercooked, or Not Otherwise Processed to Eliminate Pathogens PF-Menu in establishment has a food advisory and disclosure; however, disclosures are missing on all egg menu items. PIC stated that eggs are made to order. All foods served raw and undercook shall have a disclosure on the menu reminding customers that this item is raw. Verification Required. Contact Amanda Taylor at taylorar@forsyth.cc or 336-703-3136 by 11/23/17 for verification of disclosures.





Establishment Name: SENOR BRAVO Establishment ID: 3034011987

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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.
26	7-102.11 Common Name-Working Containers - PF- Bottles of bleach and degresser stored near the dish area were not labeled. Toxic chemicals shall be labeled with their common name. CDI: Bottles of bleach and degresser were labeled.
33	3-501.13 Thawing - C 0 points. Ground beef and roast thawing in standing water at meat prep sink. Foods shall be thawed under cool running water, underf refrigeration or as part of the cooking process.
35	3-302.12 Food Storage Containers Identified with Common Name of Food - C 0 points. 3 containers of sour cream and one sauc bottle along cook line not labeled. Be sure to label food containers so they are easily identifiable.
37	3-305.11 Food Storage-Preventing Contamination from the Premises - C 75% of food containers in upright cooler not covered. Large bin of tortilla chips in waitress area uncovered. Unless cooling, cover foods to prevent contamination.
42	4-901.11 Equipment and Utensils, Air-Drying Required - C 0 points. Two stacks of cups in waitress area and one stack of pans of clean dish shelf stacked wet. Allow dishes to air dry thoroughly before stacking.
45	4-501.11 Good Repair and Proper Adjustment-Equipment - C Repair lid to prep unit along cook line as it it damaged. Realign pre sink so that drain board is self draining. Sink currently has standing water on drainboard as it is not level. Repair lower shelf to pre table along cook line where it is not level. Resurface/ replace rusted shelving throughout all refrigeration units, including walk in cooler. Equipment shall be in good repair.
46	4-501.14 Warewashing Equipment, Cleaning Frequency - C Repeat violation. Clean limescale buildup from dish machine. Dish machines shall be cleaned at least every 24 hours or as often as needed to maintain them clean.





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### **Observations and Corrective Actions**

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- 4-601.11 (B) and (C) Equipment, Food-Contact Surfaces, Nonfood-Contact Surfaces, and Utensils C Repeat violation. Clean insides, outsides, casters and gaskets of all cook line and refrigeration equipment. Clean fan covers on walk in cooler unit. Clean shelving throughout facility. Clean hoods, hood vents and fryers.
- 6-501.11 Repairing-Premises, Structures, Attachments, and Fixtures-Methods C Repair/resurface rusted ceiling grid throughout kitchen. Repair/replace cracked tiles and baseboard throughout kitchen(including walk in cooler). Reattach prep sink to wall where it has come loose. Recaulk toilets to floors in restrooms. Replace non working lights underneath hood.
  6-501.12 Cleaning,
  - Frequency and Restrictions C Clean floors throughout facility, especially under equipment and shelving. Clean splash from wall behind grill. Clean/resurface rusty ceiling vents in restrooms.





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### **Observations and Corrective Actions**

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