

Food Establishment Inspection Report

Score: 95

Establishment Name: MCALISTERS DELI #1187

Establishment ID: 3034012460

Location Address: 368 EAST HANES MILL RD

Inspection Re-Inspection

City: WINSTON SALEM

State: NC

Date: 06 / 11 / 2018 Status Code: A

Zip: 27105 County: 34 Forsyth

Time In: 10 : 10 am pm Time Out: 02 : 05 am pm

Permittee: SD-2 LLC

Total Time: 3 hrs 55 minutes

Telephone: (336) 377-0199

Category #: IV

Wastewater System: Municipal/Community On-Site System

FDA Establishment Type: Full-Service Restaurant

Water Supply: Municipal/Community On-Site Supply

No. of Risk Factor/Intervention Violations: 6

No. of Repeat Risk Factor/Intervention Violations: 3

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.						
IN	OUT	N/A	NO	Compliance Status	OUT	CDI
Supervision .2652						
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	PIC Present; Demonstration-Certification by accredited program and perform duties	2	0
Employee Health .2652						
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Management, employees knowledge; responsibilities & reporting	3	13
3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Proper use of reporting, restriction & exclusion	3	13
Good Hygienic Practices .2652, .2653						
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Proper eating, tasting, drinking, or tobacco use	2	1
5	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No discharge from eyes, nose or mouth	1	03
Preventing Contamination by Hands .2652, .2653, .2655, .2656						
6	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Hands clean & properly washed	4	2
7	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No bare hand contact with RTE foods or pre-approved alternate procedure properly followed	3	13
8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Handwashing sinks supplied & accessible	2	1
Approved Source .2653, .2655						
9	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Food obtained from approved source	2	1
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Food received at proper temperature	2	1
11	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Food in good condition, safe & unadulterated	2	1
12	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Required records available: shellstock tags, parasite destruction	2	1
Protection from Contamination .2653, .2654						
13	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Food separated & protected	3	13
14	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Food-contact surfaces: cleaned & sanitized	3	0
15	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Proper disposition of returned, previously served, reconditioned, & unsafe food	2	1
Potentially Hazardous Food Time/Temperature .2653						
16	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Proper cooking time & temperatures	3	13
17	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Proper reheating procedures for hot holding	3	13
18	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Proper cooling time & temperatures	3	13
19	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Proper hot holding temperatures	3	13
20	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Proper cold holding temperatures	3	0
21	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Proper date marking & disposition	3	13
22	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Time as a public health control: procedures & records	2	1
Consumer Advisory .2653						
23	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Consumer advisory provided for raw or undercooked foods	1	03
Highly Susceptible Populations .2653						
24	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Pasteurized foods used; prohibited foods not offered	3	13
Chemical .2653, .2657						
25	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Food additives: approved & properly used	1	03
26	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toxic substances properly identified stored, & used	2	1
Conformance with Approved Procedures .2653, .2654, .2658						
27	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Compliance with variance, specialized process, reduced oxygen packing criteria or HACCP plan	2	1

Good Retail Practices						
Good Retail Practices: Preventative measures to control the addition of pathogens, chemicals, and physical objects into foods.						
IN	OUT	N/A	NO	Compliance Status	OUT	CDI
Safe Food and Water .2653, .2655, .2658						
28	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Pasteurized eggs used where required	1	03
29	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Water and ice from approved source	2	1
30	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Variance obtained for specialized processing methods	1	03
Food Temperature Control .2653, .2654						
31	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Proper cooling methods used; adequate equipment for temperature control	1	03
32	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Plant food properly cooked for hot holding	1	03
33	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Approved thawing methods used	1	03
34	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Thermometers provided & accurate	1	03
Food Identification .2653						
35	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Food properly labeled: original container	2	1
Prevention of Food Contamination .2652, .2653, .2654, .2656, .2657						
36	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Insects & rodents not present; no unauthorized animals	2	1
37	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Contamination prevented during food preparation, storage & display	2	1
38	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Personal cleanliness	1	03
39	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Wiping cloths: properly used & stored	1	03
40	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Washing fruits & vegetables	1	03
Proper Use of Utensils .2653, .2654						
41	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	In-use utensils: properly stored	1	03
42	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Utensils, equipment & linens: properly stored, dried & handled	1	03
43	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Single-use & single-service articles: properly stored & used	1	03
44	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Gloves used properly	1	03
Utensils and Equipment .2653, .2654, .2663						
45	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Equipment, food & non-food contact surfaces approved, cleanable, properly designed, constructed, & used	2	1
46	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Warewashing facilities: installed, maintained, & used; test strips	1	03
47	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Non-food contact surfaces clean	1	03
Physical Facilities .2654, .2655, .2656						
48	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Hot & cold water available; adequate pressure	2	1
49	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Plumbing installed; proper backflow devices	2	1
50	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sewage & waste water properly disposed	2	1
51	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Toilet facilities: properly constructed, supplied & cleaned	1	03
52	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Garbage & refuse properly disposed; facilities maintained	1	03
53	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Physical facilities installed, maintained & clean	0	03
54	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Meets ventilation & lighting requirements; designated areas used	1	03
Total Deductions:					5	



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 Water Supply: Municipal/Community On-Site System
 Permittee: SD-2 LLC
 Telephone: (336) 377-0199

Establishment ID: 3034012460
 Inspection Re-Inspection Date: 06/11/2018
 Comment Addendum Attached? Status Code: A
 Water sample taken? Yes No Category #: IV
 Email 1: deli1187@southerndeli.com
 Email 2:
 Email 3:

Temperature Observations

Effective January 1, 2019 Cold Holding will change to 41 degrees

Item	Location	Temp	Item	Location	Temp	Item	Location	Temp
Servsafe	B.Patterson3/2/22	0	Dcd tom	make unit	34	Pastrami	make unit	42
Cheese	ice bath(notlowmoist)	48	Turkey	make unit	46	Cned beef	walk in cooler	41
Chese bacn	ice bath(notlowmoist)	52	Ckd chkn	make unit	40	Hot water	3 compartment sink	169
Spinach	ice bath	62	Swt chili	reheated	166	Quat	3 compartment sink	300
Mac n chse	reheated	194	Sld tom	make unit	37	Quat	sanitizing bucket	300
Chili veg	hot holding	144	Cned beef	make unit	47	Whip butter	sliding door cooler	45
Chili	hot holding	177	Ham	reach in cooler	38			
Cut melon	reach in cooler	37	Potato	final cook	170			

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.

- 6 2-301.14 When to Wash - P 0 points. Employee with clean hands turned off the knobs at the handwashing sink then grabbed disposable, paper towels. To avoid recontamination, employee shall use a barrier such as disposable, paper towels to turn off the knobs at the handwashing sink. CDI: Employee used disposable, paper towel to turn off the knobs of handwashing sink.
- 13 3-302.11 Packaged and Unpackaged Food-Separation, Packaging, and Segregation - C 0 points. Container of cole slaw underneath unwashed avocados (with stickers) and unwashed whole tomatoes on the shelving in the walk in cooler. Store ready-to-eats foods above unwashed fruits and vegetables. CDI: Person in charge removed the container of cole slaw to the top shelf.
- 14 4-601.11 (A) Equipment, Food-Contact Surfaces, Nonfood-Contact Surfaces, and Utensils - P Repeat. Scoops (some food debris on the handle); lemon slicer (stored on the clean drainboard); stack of plastic containers; salad spinner inner component; small, metal pans; strainer were soiled. Food-contact surfaces of equipment and utensils shall be clean to sight and touch. CDI: All items taken to/around the three compartment sink (wash compartment).
 //4-602.11 Equipment Food-Contact Surfaces and
 Lock Text Utensils-Frequency - C Water dispenser with black residue at the soda stations. Dispensing nozzles shall be clean at a frequency to prevent mold or soil.



Person in Charge (Print & Sign): Benny ^{First} Patterson ^{Last}
 Regulatory Authority (Print & Sign): ^{Jill} ^{First} Sakamoto ^{Last} REHSI

Benny Patterson
Jill Sakamoto

REHS ID: 2685 - Jill Sakamoto

Verification Required Date: 06 / 13 / 2018

REHS Contact Phone Number: (336) 703 - 3137



North Carolina Department of Health & Human Services • Division of Public Health • Environmental Health Section • Food Protection Program
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- 20 3-501.16 (A)(2) and (B) Potentially Hazardous Food (Time/Temperature Control for Safety Food), Hot and Cold Holding - P Repeat. Cheese 48 F and cheese with bacon 52 F in container with ice bath only touching the bottom of the containers. Spinach 62 F filled to the top of the plastic container on top ice bath on the table. Corned beef 46 F to 47 F in the make unit. Cold holding, potentially hazardous foods shall be 45 F or less (January 1, 2019 will be 41 F or less). CDI: Cheese and cheese with bacon taken to the walk in freezer. Spinach taken to the walk in cooler. Corned beef was voluntarily discarded by person in charge.
- 21 3-501.18 Ready-To-Eat Potentially Hazardous Food (Time/Temperature Control for Safety Food), Disposition - P Turkey 46 F and corned beef 46 F to 47 F inside the make unit with use by 6/11/18 before 9:00am (kept 4 days per policy). Food shall be discarded if it is in a container or package that does not bear a date or day or is appropriately marked with a date or day that exceeds 42 F to 45 F for 4 days OR 41 F or less for 7 days. CDI: Turkey and corned beef were voluntarily discarded by person in charge.
//3-501.17 Ready-To-Eat Potentially Hazardous Food (Time/Temperature Control for Safety Food), Date Marking - PF Cooked chicken in the make unit and reach in cooler with no date marking label. Ready-to-eat, potentially hazardous food prepared and packaged by food processing plant shall be clearly marked at time the original package is opened in a food establishment if held for more than 24 hours, to indicate the date or day by which food shall be discarded based on 4 days if 42 F to 45 F OR 7 days if
- 26 7-102.11 Common Name-Working Containers - PF 0 points. One spray bottle with liquid not labeled by the sink at the front counter area. Working containers of poisonous or toxic materials when removed from bulk supplies shall be clearly identified with the common name of the materials. CDI: Person in charge discarded the contents of the spray bottle.
- 31 3-501.15 Cooling Methods - PF 0 points. Turkey 46 F inside the make unit. Employee brought the turkey from the walk in cooler. Sliced tomatoes 48 F and 50 F in containers stack on top of each other in the walk in cooler. Cooling shall be accomplished by using one or more of the following methods: 1. Shallow pans, 2. Smaller or thinner portions, 3. Rapid cooling equipment, 4. Stir the food in container placed in an ice water bath, 5. Use containers that facilitate heat transfer, 6. Add ice as ingredient or 7. Other effective methods. In cold holding equipment, food shall be: 1. Arranged to provide maximum heat transfer and 2. Loosely covered or uncovered if protected from overhead contamination. CDI: Turkey was voluntarily discarded by person in charge. Containers of sliced tomatoes were unstacked in the walk in cooler.
- 36 6-501.112 Removing Dead or Trapped Birds, Insects, Rodents and other Pest - C 0 points. Dead bug on the clean drainboard with stack of plastic containers, lemon slicer, and other items. Dead insects and other pests shall be removed from the premises at a frequency that prevents their accumulation, decomposition, or the attraction of pests. CDI: Person in charge removed the dead bug and all items on the drainboard.
- 40 7-204.12 Chemicals for Washing, Treatment, Storage and Processing Fruits and Vegetables, Criteria - P Fruits and vegetable wash measuring yellow on the test strips (beyond the range on the test strip container). The dilution ratio is 1.170 to 1.128. Chemicals used to wash or peel raw, whole fruits and vegetables shall meet the requirements specified in 21 CFR 173.315 Chemicals. Verification required for the fruit and vegetable wash concentration by June 13, 2018. Please contact Jill Sakamoto at 336-703-3137 and/or sakamojm@forsyth.cc.
- 45 4-501.11 Good Repair and Proper Adjustment-Equipment - C Rust on the legs and underneath of the shelving between the make units. Caulk separating inside the cover of the salad spinner, rusted shelving above the sink located at the front counter, and minor torn gasket on the sliding door cooler in the front counter area. Equipment shall be maintained in good repair.
//4-101.11
Characteristics-Materials for Construction and Repair - P Cracks in the small plastic container on the shelf. Construction of the utensils and food-contact surfaces of equipment shall be smooth, easily cleanable, resistant to scratching. CDI: Person in charge voluntarily discarded the plastic container. 0 points.



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- 47 4-601.11 (B) and (C) Equipment, Food-Contact Surfaces, Nonfood-Contact Surfaces, and Utensils - C Food debris or residue inside all the make units, microwave, and reach in coolers. Nonfood-contact surfaces of equipment shall be free of accumulation of food residue and debris.
- 49 5-205.15 (B) System maintained in good repair - C 0 points. Leak at the turn knob to the hose going to the dispenser tower at the can wash. Plumbing system shall be maintained in good repair.
- 53 6-201.11 Floors, Walls and Ceilings-Cleanability - C Repeat. Damaged ceiling tile outside of walk-in cooler door. Floors, walls, and ceilings shall be designed, constructed, and installed to be smooth and easily cleanable.
- 54 6-303.11 Intensity-Lighting - C 0 points. Lighting measured low in the following areas: 35 to 53 foot candles on the left side of the table with the slicer and 35 to 68 foot candles at the prep table by the make unit. Large cardboard box hanging over on the table with slicer on the shelving above the light fixture blocking the light. Light bulb was out over the prep table by the make unit. Lighting shall be at least 50 foot candles where employees handle food.



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✓
Spell



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