<u> </u>	FOOU ESTABIISTIMENT INSPECTION REPORT Score: 82.5														<u> </u>					
Establishment Name: HILL'S LEXINGTON BBQ											Establishment ID: 3034010172									
	Location Address: 4005 N. PATTERSON AVENUE											Inspection ☐ Re-Inspection								
City: WINSTON-SALEM								NC	;		Da	ate								
Zip: 27105 County: 34 Forsyth								State: NC Date: $11/98/2017$ Status Code: A Time In: $99:45$ man Time Out: $95:4$												
LILLIO I EVINOTONI BBO OF MIO										Total Time: 7 hrs 55 minutes										
remindee											Category #: IV									
Telephone: (330)/0/-2185														•						
W	Wastewater System: ⊠Municipal/Community ☐ On-Site Syste												FDA Establishment Type: Full-Service Restaurant No. of Risk Factor/Intervention Violations: 9							
w	Water Supply: ⊠Municipal/Community ☐ On-Site Supply												No. of Repeat Risk Factor/Intervention Violations: 3							
_			Ė		, _ , _ , _ ,						140	<i>J</i> . (	,, ,	repeat thisk t actor/intervention viole	tions.					
ı	Foodborne Illness Risk Factors and Public Health Interventions  Risk factors: Contributing factors that increase the chance of developing foodborne illness.									Good Retail Practices										
ı		ublic Health Interventions: Control measures to prevent foodborne illness or injury.									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	CE	OI R	VR	IN	OUT	N/A	N/O	Compliance Status	OUT	CDI	R VR			
S	upe	rvisi	rision .2652							Safe	Safe Food and Water .2653, .2655, .2658									
1	X				PIC Present; Demonstration-Certification by accredited program and perform duties	2				28 🗆		X		Pasteurized eggs used where required	1 0.5 0					
-	mpl	oyee	He	alth	.2652					29 🔀				Water and ice from approved source	210					
_	X				Management, employees knowledge; responsibilities & reporting	3 1.5				30 🗆		X		Variance obtained for specialized processing methods	1 0.5 0					
3	X				Proper use of reporting, restriction & exclusion	3 1.5 (				Food	Ten	per	atur	re Control .2653, .2654						
			gien	ic P	ractices .2652, .2653		JE	J	J	31 🗆	X			Proper cooling methods used; adequate equipment for temperature control	0.5 0		$\mathbf{z} \Box$			
4	Ш	X			Proper eating, tasting, drinking, or tobacco use	$\vdash$		4		32 🔀				Plant food properly cooked for hot holding	1 0.5 0					
5	X		_	Ļ	No discharge from eyes, nose or mouth	1 0.5 (		<u> </u>		33 🗆			×	Approved thawing methods used	1 0.5 0					
		$\overline{}$	g Co	onta	mination by Hands .2652, .2653, .2655, .2656					34 🔀	П			Thermometers provided & accurate	1 0.5 0		$\exists \exists$			
6		X	_		Hands clean & properly washed  No bare hand contact with RTE foods or pre-	4 🗶	+			Food	Ider	ntific	atio	'						
7	X	Ш		Ш	approved alternate procedure properly followed		0 [		44	35 🗆	X			Food properly labeled: original container	211	X [				
	X				Handwashing sinks supplied & accessible	21	0 _			Preve	ntio	n of	Foo	od Contamination .2652, .2653, .2654, .2656, .265	7					
	ppr	ovec	I So	urce	·			ı I	1	36				Insects & rodents not present; no unauthorized animals	210					
9	X				Food obtained from approved source					37 🗆	X			Contamination prevented during food preparation, storage & display	21 🗶	X [				
10		Ш		×		21	0   _			38 🔀				Personal cleanliness	1 0.5 0					
11	X				Food in good condition, safe & unadulterated	21				39 🔀	П			Wiping cloths: properly used & stored	1 0.5 0					
12			X		Required records available: shellstock tags, parasite destruction	21				40 🔀		П		Washing fruits & vegetables	1 0.5 0					
					Contamination .2653, .2654					Prope	r Us	se of	f Ute	•		١١٠				
⊢					Food separated & protected	++		+		41 🗆	X			In-use utensils: properly stored	1 🗙 0					
14		X			Food-contact surfaces: cleaned & sanitized	3 1.5				42 🗆	×			Utensils, equipment & linens: properly stored,	1 🔀 0		X 🗆			
	X				Proper disposition of returned, previously served, reconditioned, & unsafe food	21				43 🔀				dried & handled Single-use & single-service articles: properly	1 0.5 0					
-		itiall	y Ha	azar	dous Food Time/Temperature .2653			J						stored & used						
$\vdash$	X			Ш	Proper cooking time & temperatures					44 🔀	ا ا	un al I	Γ~…	Gloves used properly ipment .2653, .2654, .2663	1 0.5 0	녯				
17	Ш	×	Ш	Ш	Proper reheating procedures for hot holding	3 1.5	K X		Щ			iiiu	Equ	Equipment, food & non-food contact surfaces						
18	X				Proper cooling time & temperatures	3 1.5 (				45 🗆	×			approved, cleanable, properly designed, constructed, & used	<b>X</b> 10		×□			
19	X				Proper hot holding temperatures	3 1.5 (				46				Warewashing facilities: installed, maintained, & used; test strips	1 0.5 0					
20		X			Proper cold holding temperatures	<b>X</b> 1.5				47 🗆	X			Non-food contact surfaces clean	1 0.5					
21		×			Proper date marking & disposition	3 🗙				Phys	cal I	Faci	litie	s .2654, .2655, .2656						
22			X		Time as a public health control: procedures & records	210				48 🔀				Hot & cold water available; adequate pressure	210					
(	cons	ume	r Ac	lvis	ory .2653		Ţ			49 🗆	X			Plumbing installed; proper backflow devices	2 🗶 0		XX			
23		X			Consumer advisory provided for raw or undercooked foods	1 0.5	K X			50 🔀				Sewage & waste water properly disposed	210					
		y Su		ptib	le Populations .2653  Pasteurized foods used; prohibited foods not			T		51				Toilet facilities: properly constructed, supplied & cleaned	1 0.5 0					
24	hem	ical	X		offered .2653, .2657	[3][1.5][1		1	1	52 🔀				Garbage & refuse properly disposed; facilities maintained	1 0.5 0					
25	X				Food additives: approved & properly used	1 0.5		ī		53 🗆	×			Physical facilities installed, maintained & clean	1 0.5 🗶					
26		×			Toxic substances properly identified stored, & used	2 🗶				54 🗆	×			Meets ventilation & lighting requirements:	<b>X</b> 0.5 0		×			
_	Confe	_	nce	wit	th Approved Procedures .2653, .2654, .2658		<u> </u>	-	1					designated areas used		الب				
27			×		Compliance with variance, specialized process, reduced oxygen packing criteria or HACCP plan	21								Total Deductions:	17.5					
					1.222300 on gon paoning omona of theor plan	-														





Comment Addendum to Food Establishment Inspection Report Establishment Name: HILL'S LEXINGTON BBQ Establishment ID: 3034010172 Location Address: 4005 N. PATTERSON AVENUE Date: 11/08/2017 X Inspection ☐ Re-Inspection City: WINSTON-SALEM State: NC Comment Addendum Attached? Status Code: A Zip: 27105 County: 34 Forsyth Category #: Wastewater System: 

 Municipal/Community □ On-Site System Email 1: Water Supply: Municipal/Community □ On-Site System Permittee: HILL'S LEXINGTON BBQ OF W-S Email 2: Telephone: (336) 767-2185 Email 3: Temperature Observations 2019 Cold Holding will change to 41 degrees Effective January 1, Temp Item Location Item Location Location Temp Item Temp James Wall 8-22-21 00 ServSafe Shoulder Reheat Lettuce Make unit 42 Hot water 3 comp sink - kitchen 150 Eggs Final 182 Sliced tom Make unit 3 comp sink - pit 148 Links Hot hold 175 Shoulder Final 170 Hot water 101 Chicken Hot hold Banana pud Counter 166 Burger Final 187 **Pintos** Final 188 Grits Hot hold 174 **BBQ** Hot hold 173 40 Hot hold 154 Hot hold Chicken Walk-in Gravy **Beans** 138 Cubed steak Walk-in Ham Reach-in 40 Chicken Final 177 Slaw Walk-in 41 Turkey Reach-in Hot water Dishmachine 162 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 Employee drink (with lid and straw) observed on clean drainboard at dishmachine An employee shall eat, drink, or use any form of tobacco only in designated areas where the contamination of exposed food, clean equipment, utensils, and linens; unwrapped-single-service and single-use articles; or other items needing protection can not result. 6 2-301.12 Cleaning Procedure - P // 2-301.14 When to Wash - P REPEAT: One food employee observed turning off faucet handles with cleaned hands, without an effective barrier (disposable towel). One food employee observed handling soiled utensils at dishmachine, and removing cleaned items from dishwasher without washing hands in between. A food employee shall wash hands when contaminated, and to avoid recontaminating cleaned hands, use disposable towels, or similar clean barriers when operating manually operated faucet handles on handwashing sink. CDI: Both employees educated, and washed hands correctly. 13 3-302.11 Packaged and Unpackaged Food-Separation, Packaging, and Segregation - P REPEAT: Raw Neese's sausage over portioned deli turkey in reach-in freezer. / Raw country ham over container of hashbrowns in reach-in cooler. Raw country ham over portioned dressing cups in glass reach-in cooler at wait station. / Food shall be protected from cross contamination by: separating raw animal foods during storage, preparation, holding and display from ready-to-eat foods, and in order of final cook Text food employee observed cracking raw shelled eggs with gloves on, and continuing to prepare food and handling clean plates

over ready-to-eat deli meats in walk-in cooler. (Country ham has safe cooking instructions on packaging). / Raw Neese's sausage Lock temperature. CDI: Raw sausage and raw country ham moved below ready-to-eats. // 3-304.15 (A) Gloves, Use Limitation - P One without changing gloves and washing hands. If used, single-use gloves shall be used for only one task such as working with

First Last Person in Charge (Print & Sign):

> **First** Last Whitley

REHS ID: 2610 - Whitley Christy

Verification Required Date: 11/

REHS Contact Phone Number: (336)703-3157

Regulatory Authority (Print & Sign): Christy

North Carolina Department of Health & Human Services • Division of Public Health • Environmental Health Section • Food Protection Program DHHS is an equal opportunity employer. Food Establishment Inspection Report, 3/2013



Establishment Name: HILL'S LEXINGTON BBQ Establishment ID: 3034010172

#### **Observations and Corrective Actions**



- 4-601.11 (A) Equipment, Food-Contact Surfaces, Nonfood-Contact Surfaces, and Utensils P Slicer blade and components observed visibly soiled with food particles. / Can opener blade observed with visibly soiled. / Carbon build up on grates of pit cookers. Remove excess carbon build up and clean frequently. Food-contact surfaces of equipment and utensils shall be clean to sight and touch. CDI: Can opener blade sent to be cleaned and sanitized during inspection. Slicer broken down, clean and sanitized during inspection. 0 pts
- 3-403.11 Reheating for Hot Holding P Four whole pork shoulders placed into oven to be reheated 4 hours prior (per person in charge), measuring between 97-108F. Potentially hazardous food that is cooked, cooled, and reheated for hot holding shall be reheated so that all parts of the food reach a temperature of at least 165F for 15 seconds, and shall be completed within 2 hours and the time the food is 45F and may not exceed 2 hours. CDI: Shoulders voluntarily discarded into dumpster during inspection. Copy of rule 3-403.11 for reheating left with operator. 0 pts
- 3-501.16 (A)(2) and (B) Potentially Hazardous Food (Time/Temperature Control for Safety Food), Hot and Cold Holding P REPEAT: Banana pudding with meringue topping (made with raw egg) measured 100F at beginning of inspection. Placed at front counter to be served at room temperature. Either procedures in place to use TPHC (if temperature control is not used), hold banana pudding in warmer at 135F (and above), OR be held cold at 45F and below. / Three large containers of potato salad in pit room walk-in cooler measuring 47-49F (had not been removed). Remeasured temperatures 2 hours later, and measuring 48F. Potentially hazardous food shall be held cold at 45F and below. (As of January 1st, 2019 at 41F and below). CDI: Containers of potato salad voluntarily discarded, and temperature to walk-in cooler adjusted lower by person in charge.
- 3-501.17 Ready-To-Eat Potentially Hazardous Food (Time/Temperature Control for Safety Food), Date Marking PF Several items in walk-in coolers including: green beans, corn, deli ham, deli turkey, BBQ slaw, sliced lettuce either with no dates. Some foods with day of discard, and some with day of preparation. / Container of slaw in pit room walk-in cooler marked with hold time of 8 days. / Hot dogs in make unit without date label. Ready-to-eat, potentially hazardous food prepared and held in a food establishment for more than 24 hours shall be marked to indicate the date or day by which the food shall be consumed, sold, OR discarded based on time/temperature combinations: 7 days at 41F and below, OR 4 days at 42-45F. The day of preparation shall be counted as day 1. / Ready-to-eat, potentially hazardous food prepared and packaged by a food processing plant shall be clearly marked at the time the original package is opened in a food establishment and, if held for more than 24 hours, to indicate the date
- 3-603.11 Consumption of Animal Foods that are Raw, Undercooked, or Not Otherwise Processed to Eliminate Pathogens PF Person in charge (chef) stated Ribeye steaks and hamburger are cooked to order. / Food employee stated eggs are allowed to be cooked to order. Menu's do not have a consumer advisory containing a disclosure or reminder in place. If an animal food such as beef, eggs, fish, lamb, milk, pork, or poultry or shellfish is served or sold raw, undercooked, or without otherwise being processed to eliminate pathogens the permit holder shall inform consumers of the significantly increased risk of consuming such foods by the way of a disclosure and reminder using brochures, deli case or menu advisories, label statements, table tents, placards or other effective written means. A disclosure shall include: a description of the animal-derived foods such as "hamburgers (can be cooked to order), or identification of the animal-derived food by asterisking them to a foot note that states the items are served raw or
- 7-204.11 Sanitizers, Criteria-Chemicals P One wiping cloth bucket of chlorine sanitizer at front counter measuring below 50ppm, and one wiping cloth bucket at make unit measuring above 200ppm. Recommend making one solution, taking dry linens and soaking in solution, discarding and remaking solution. Chlorine sanitizer shall be maintained between 50-200ppm. CDI: Buckets remade to measure 50ppm.
- 31 3-501.15 Cooling Methods PF REPEAT: Large container of slaw cooling (52F) in pit room walk-in cooler in large portion and bucket with tight fitting lid. Cooling shall be accomplished using the following methods: uncover or loosely cover food, placing the food in shallow pans, separating the food into smaller/thinner portions, stirring the food in a container placed in an ice water bath, or using containers that facilitate heat transfer. CDI: Food separated into thinner portions and vented during inspection.





Establishment Name: HILL'S LEXINGTON BBQ Establishment ID: 3034010172

#### Observations and Corrective Actions



- 35 3-302.12 Food Storage Containers Identified with Common Name of Food C One shaker of powdered sugar and one shaker of salt being stored without label. Working containers holding food or food ingredients that are removed from their original packages for use in the food establishment, such as cooking oils, flour, herbs, potato flakes, salt, spices, and sugar shall be identified with the common name of the food. CDI: Labels added during inspection. 0 pts
- 37 3-305.11 Food Storage-Preventing Contamination from the Premises C // 3-307.11 Miscellaneous Sources of Contamination C Lettuce on ice bath next to BBQ chopping block observed without cover, with insects in contact with lettuce. Maintain lid, plastic wrap or similar on container to prevent contamination. CDI: Cover placed on container of lettuce during inspection. 0 pts
- 3-304.12 In-Use Utensils, Between-Use Storage C Scoop with handle in contact with BBQ slaw inside rolling container in walk-in cooler. / Utensils stored in container of water at room temperature at pass thru window. / During pauses in food preparation or dispensing, utensils shall be stored: in the food with their handles above the top of the food and the container; in a food that is not potentially hazardous with their handles above the top of the food within containers that can be closed (bins of flour, sugar); on a clean portion of the food preparation table or cooking equipment; in running water of sufficient velocity to flush particulates to the drain; in a clean protected location; or in a container of water if the water is maintained at 135F or above.
- 42 4-901.11 Equipment and Utensils, Air-Drying Required C REPEAT: Stacks of metal containers on clean utensil shelving, stacked wet. / Food employee observed towel drying utensils and equipment at dishmachine. / Towel particles observed on clean equipment. After cleaning and sanitizing, equipment and utensils shall be air-dried. Do not towel dry.
- 4-205.10 Food Equipment, Certification and Classification C Pre-rinse sink not in operation across dishmachine. Soiled drainboard and shelving does not meet ANSI accredited standards. Except for toasters, mixers, microwave ovens, water heaters, and hoods, food equipment shall be used in accordance with the manufacturer's intended use and certified or classified for sanitation by an American National Standards Institute (ANSI)-accredited certification program. // 4-204.17 Ice Units, Separation of Drains C Ice bin with faucet at dining room beverage station and at beverage prep line outside of kitchen have drain lines that through ice bin. Recommend replacing. Liquid waste drain lines may not pass through an ice machine or ice storage bin. // 4-501.11 Good Repair and Proper Adjustment-Equipment C REPEAT: Prep tables throughout are rusting, oxidizing, and underside support channels are in disrepair due to age. Clean and evaluate prep tables throughout, and replace. / Replace missing
- 4-601.11 (B) and (C) Equipment, Food-Contact Surfaces, Nonfood-Contact Surfaces, and Utensils C The following nonfood-contact surfaces require additional cleaning: grease and food accumulation under flat top grills and drawers under flat top grill soiled with food and grease. Nonfood-contact surfaces of equipment and utensils shall be kept free of an accumulation of dust, dirt, food residue, and other debris. 0 pts
- 5-203.14 Backflow Prevention Device, When Required P REPEAT: Hose at back door of kitchen observed with no backflow prevention device installed with pistol grip attached. Install backflow prevention device rated for continuous pressure or remove hose with pistol grip after each use. / Two faucets under handsinks in restrooms with threaded faucets, that allow hose to be attached. Either file threads or install approved backflow prevention device. Verification required by 11-18-17 to Christy Whitley when completed at 336-703-3157 or Whitleca@forsyth.cc // 5-205.15 System Maintained in Good Repair C Leak at pipe present under wash vat of 3 compartment sink in kitchen. Repair. / Water turned off at canwash. Repair to operate. A plumbing system shall be maintained in good repair.





Establishment Name: HILL'S LEXINGTON BBQ Establishment ID: 3034010172

#### **Observations and Corrective Actions**



- 6-201.13 Floor and Wall Junctures, Coved, and Enclosed or Sealed C Cove base missing between floor tiles and base tiles where 90 degree angle is formed in: walk-in coolers; dry storage room and single-service storage room; employee restroom, and pit room. Seal cove base board to floor in walk-in cooler. In food establishment in which cleaning methods other than water flushing are used for cleaning floors, the floor and wall junctures shall be sealed and coved to no larger than 1mm. // 6-201.11 Floors, Walls and Ceilings-Cleanability C Several areas in kitchen floors losing finish and need to be resealed. / Seal holes and gaps in dry storage room at piping from ceiling/walls. / Seal or paint wooden half wall behind between cook lines. / Recaulk toilet bases to floors in restrooms. Floors, walls, and ceilings shall be constructed, designed, and installed to be smooth and easily cleanable. 0
- 6-303.11 Intensity-Lighting C REPEAT: Lighting measured low in the following areas (measured in foot candles): 9-100 along front line (100 at pass thru window directly under light); 5-12 along beverage station and counters; 8-9 at beverage station in dining room; 35-55 at flat top grill; 27-40 at make unit to BBQ chopping block (across from flat top grill); 20-32 at cook line to mixer prep table; 35-54 at vegetable prep sink; 30 at cuber prep table; 17-60 at cook line and pits (pit room); and 3-6 in dry storage room. Lighting intensity shall be increased to meet at least 50 foot candles at areas of food and drink preparation, at least 20 foot candles in dry storage areas, and 10 foot candles of areas of food storage.





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### **Observations and Corrective Actions**



