| Food Establishment Inspection | ו Re | ерс | ort | | | | | | S | Score: <u>94</u> |
|---|-----------|---------|------------------------------|------|------------------|-------|--------|------------------|---|---------------------|
| Establishment Name: HARRIS TEETER 346 DEL | | | | | | | _E | st | ablishment ID: <u>3034022815</u> | |
| Location Address: 2835 REYNOLDA RD | | | | | | | | | X Inspection Re-Inspection | |
| City: WINSTON SALEM | Sta | te: N | 1C | | | | | - | 6/15/2021 Status Code: A | |
| Zip: 27106 County: 34 Forsyth | | | | | | | | | 10:00 AM Time Out: 3:00 F | M |
| Permittee: HARRIS TEETER LLC | | | | | | | | | ime: 5 hrs 0 min | |
| Telephone: (336) 761-0734 | | | | | | | | | ry #: <u>IV</u> stablishment Type: <u>Deli Department</u> | |
| Wastewater System: X Municipal/Community | | | | ste | m | | | | Risk Factor/Intervention Violations: | 5 |
| Water Supply: X Municipal/Community On | -Site | Sup | ply | | | | | | Repeat Risk Factor/Intervention Vid | |
| Foodborne Illness Risk Factors and Public Health Interventions | | | | | | | | | Good Retail Practices | |
| Risk factors: Contributing factors that increase the chance of developing food | lborne il | lness. | - | | Good | d Re | tail F | Prac | tices: Preventative measures to control the addition of pa | thogens, chemicals, |
| Public Health Interventions: Control measures to prevent foodborne illness of | | | | + | | 0.117 | | | and physical objects into foods. | |
| IN OUT N/A Compliance Status Supervision .2652 | OU | T CD | RV | | | OUT | | | Compliance Status Water .2653, .2655, .2658 | OUT CDI R VR |
| 1 X C PIC Present: Demonstration-Certification by accredited program and perform duties | / [2] | D | | 28 | | | | | Pasteurized eggs used where required | |
| Employee Health .2652 | | | | | 9 🛛 | | | | Water and ice from approved source | |
| 2 A Management, employees knowledge; responsibilities & reporting | 3 1.5 | XX | | 30 | - | | X | | Variance obtained for specialized processi | |
| 3 🛛 🗆 Proper use of reporting, restriction & exclusion | 3 1.5 | | | -11 | | | | erat | methods ure Control .2653, .2654 | |
| Good Hygienic Practices .2652, .2653 | | | | | 1 🛛 | | | | Proper cooling methods used; adequate | |
| 4 🖾 🗆 Proper eating, tasting, drinking, or tobacco | 21 | | | 32 | - | | | | equipment for temperature control Plant food properly cooked for hot holding | |
| 5 🖾 🗆 No discharge from eyes, nose or mouth | 1 0.5 | 0 | | 33 | - | | _ | | Approved thawing methods used | |
| Preventing Contamination by Hands .2652, .2653, .2655, .20 | | | | | | | | | | |
| 6 🛛 🗆 Hands clean & properly washed | | | | ᆡᄂ | 4 🛛 Food | | ntif | lica | Thermometers provided & accurate tion .2653 | |
| 7 🛛 🗆 🗠 No bare hand contact with RTE foods or pre- approved alternate procedure properly follower | d 3 1.5 | | | | 5 🛛 | | 1111 | ICa | Food properly labeled: original container | |
| 8 🖾 🗆 Handwashing sinks supplied & accessible | 21 | | | | | enti | on | of F | ood Contamination .2652, .2653, .2654, .265 | |
| Approved Source .2653, .2655 | 11_ | | 11_ | 36 | 6 🗆 | X | | | Insects & rodents not present; no unauthorized animals | 21000 |
| 9 🛛 🗆 Food obtained from approved source | | | + | 37 | 7 🖾 | | | | Contamination prevented during food preparation, storage & display | |
| 10 | 21 | 0 | | 11⊢ | 8 🛛 | | | | Preparation, storage & display Personal cleanliness | |
| 11 🛛 🗌 Food in good condition, safe & unadulterate | | | | !!⊢ | 9 🛛 | | | | Wiping cloths: properly used & stored | |
| 12 🛛 🗆 🗆 Required records available: shellstock tags | , 21 | | | !!⊢ | D N N N | | _ | | | |
| Protection from Contamination .2653, .2654 | | | | | | orl | | ofI | Washing fruits & vegetables Jtensils .2653, .2654 | |
| 13 🛛 🗆 🖸 Food separated & protected | 3 1.5 | | +-+ | | | | 130 | | In-use utensils: properly stored | |
| 14 🗆 🛛 Food-contact surfaces: cleaned & sanitized | 3 🕅 | OX | |] ⊢ | 2 🛛 | | | | Utensils, equipment & linens: properly stor dried & handled | |
| 15 X Proper disposition of returned, previously Served, reconditioned, & unsafe food | 21 | | | ᆈᄂ | - | | | | dried & handled Single-use & single-service articles: prope | |
| Potentially Hazardous Food Time/Temperature .2653 | | | | | 3 🛛 | | | | stored & used | |
| 16 🗌 🛛 🔲 Proper cooking time & temperatures | ++ | | + $+$ | | 4 🛛 | | | | Gloves used properly | |
| 17 Proper reheating procedures for hot holding | | | | 1 | | | and | | 2653, .2654, .2663 Equipment, food & non-food contact surfac | es |
| 18 Proper cooling time & temperatures | 3 1.5 | | | 14 | 5 | ⊠ | | | Equipment, food & non-food contact surfac approved, cleanable, properly designed, constructed, & used | |
| 19 🛛 🗆 🗆 Proper hot holding temperatures | 3 1.5 | | |] 40 | 6 X | | | | Warewashing facilities: installed, maintaine & used; test strips | |
| 20 🗆 🖾 🗀 Proper cold holding temperatures | 3 1.5 | XX | | 47 | 7 🗆 | | | | Non-food contact surfaces clean | |
| 21 🔲 🛛 🗌 Proper date marking & disposition | 3 🕅 | ΟX | | | Phys | | Fa | cilit | | |
| 22 🛛 🗆 🗆 Time as a public health control:procedures | 21 | | | 48 | 8 🗵 | | | | Hot & cold water available; adequate pressure | |
| Consumer Advisory .2653 | | | | 49 | 9 🛛 | | | | Plumbing installed; proper backflow device | s 210 |
| 23 🖾 🗆 🖾 Consumer advisory provided for raw or undercooked foods | 1 0.5 | 0 | | 50 | D | | | | Sewage & waste water properly disposed | 210 |
| Highly Susceptible Populations .2653 | | | | 5 | 1 🗆 | | | | Toilet facilities: properly constructed, suppl & cleaned | |
| | 3 1.5 | | | 5 | 2 🛛 | | | | Garbage & refuse properly disposed; facilit | |
| Chemical .2653, .2657 25 X Image: Chemical interval in the second seco | 1 0.5 | | |] 53 | _ | | | \vdash | Physical facilities installed, maintained | |
| | ++ | | | ┨┣─ | - | | | $\left \right $ | & clean | |
| 26 Image: Conformance with Approved Procedures .265326542654 | | | |] 54 | 4 🛛 | | | | Meets ventilation & lighting requirements; designated areas used | |
| 27 X Compliance with variance, specialized | | | | | | | | | Total Deduction | s: 6 |
| or HACCP plan | | | | | | | | | | |
| North Carolina Department of Health & Human Services Page 1 of | DHHS | is an e | on of P qual o tablish | port | unity | emp | loye | er. | onmental Health Section • Food Protection Prog t, 3/2013 | jram |

Comment Addendum to Food Establishment Inspection Report

| Establishment Name: HARRIS TEETER 346 DELI | Establishment ID: 3034022815 | | | | | |
|---|---|--|--|--|--|--|
| Location Address: 2835 REYNOLDA RD | X Inspection Re-Inspection Date: 06/15/2021 | | | | | |
| City: WINSTON SALEM State: NC | | | | | | |
| County: <u>34 Forsyth</u> Zip: 27106 | Water sample taken?Yes 🗴 No Category #: | | | | | |
| Wastewater System: X Municipal/Community On-Site System | Email 1: jhawley@harristeeter.com | | | | | |
| Permittee: HARRIS TEETER LLC | _ Email 2: | | | | | |
| Telephone: (336) 761-0734 | _ Email 3: | | | | | |

| Temperature Observations | | | | | | | | | | |
|--|--------------------------------------|--------------------|--|----------|------|--|----------|------|--|--|
| Effective January 1, 2019 Cold Holding is now 41 degrees or less | | | | | | | | | | |
| Item sushi rice | Location pH = 3.6 | Temp 0.0 | | Location | Temp | | Location | Temp | | |
| shrimp | sushi prep | 36.0 | | | | | | | | |
| philly steak | sub prep (top) | 36.0 | | | | | | | | |
| sliced tomato | sub prep (top) | 33.0 | | | | | | | | |
| chicken breast | sub prep (base) DISCARDED | 43.0 | | | | | | | | |
| cheese | sub prep (base) DISCARDED | 44.0 | | | | | | | | |
| philly steak | 2 door work top | 41.0 | | | | | | | | |
| turkey chub | Boar's Head case | 38.0 | | | | | | | | |
| fried chicken | initial final cook | 125.0 | | | | | | | | |
| fried chicken | FINAL COOK after re-dropping | _g 196.0 | | | | | | | | |
| rotisserie chicken | walk-in cooler | 38.0 | | | | | | | | |
| taco meal kit | self svc | 41.0 | | | | | | | | |
| sushi | self svc | 40.0 | | | | | | | | |
| rotisserie chicken | island case | 153.0 | | | | | | | | |
| sub | island case | 40.0 | | | | | | | | |
| sausage | pizza prep | 37.0 | | | | | | | | |
| cheese | Bev Air cheese cooler | 38.0 | | | | | | | | |
| hot water | prep sink, deli | 128.0 | | | | | | | | |
| hot water | 3 comp sink, pizza area | 122.0 | | | | | | | | |
| quat sani | dispensers - deli and pizza (nnm) | 200.0 | | | | | | | | |

Mames Labrie Delah Rais First Last Person in Charge (Print & Sign): Chivon James First Last Welch Regulatory Authority (Print & Sign): Aubrie REHS ID: 2519 - Welch, Aubrie Verification Required Date: REHS Contact Phone Number: (336) 703-3131

anns

North Carolina Department of Health & Human Services

 Division of Public Health
 Environmental Health Section
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Food Establishment Inspection Report, 3/2013 Page 1 of _

Food Protection Program

Comment Addendum to Food Establishment Inspection Report

Establishment Name: HARRIS TEETER 346 DELI

Establishment ID: 3034022815

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 2-103.11 (M) Person in Charge-Duties PF Employee asked was unable to name the 5 reportable illnesses and symptoms, a copy of the employee health agreement was not located during the inspection. Ensure food employees are informed of their responsibility to report required symptoms, illnesses and exposure. PF CDI REHS provided a copy of Employee Health agreement and recommended that a copy is posted in each department.
- 14 4-601.11 (A) Equipment, Food-Contact Surfaces, Nonfood-Contact Surfaces, and Utensils P REPEAT- Sheet pans with food debris, 1 lever-type scoop with sticker residue. Equipment food contact surfaces and utensils shall be clean to sight and touch. CDI - placed at 3 comp sink for rewashing.

4-602.11 Equipment Food-Contact Surfaces and Utensils-Frequency - P Food debris/residue on thermometer probe. Equipment food contact surfaces and utensils shall be cleaned: before using or storing a food temperature measuring device. CDI - discussion with employee, REHS provided alcohol wipes to clean thermometer.

- 16 3-401.11 Raw Animal Foods-Cooking P- Final cooking temperature of fried chicken measured 125-148F internally. Poultry shall be cooked to a minimum of 165F. CDI- Chicken was dropped back in fryer and measured 196F; discussion with employee and PIC. The entire cook time was observed per the procedure; it is unclear why the chicken did not meet final cook temp. Per PIC, employee checks final cook and re-drops chicken when needed. (Note: further discussion with PIC regarding chicken cooking procedure, a copy of the procedure was provided it states that chicken is to be cooked to 180F. PIC explained that all staff are trained to check cook temps and re-drop chicken if necessary; this is part of training.)
- 20 3-501.16 (A)(2) and (B) Potentially Hazardous Food (Time/Temperature Control for Safety Food), Hot and Cold Holding P grilled and fried chicken in base of sub cooler were 43F. Potentially hazardous foods shall be maintained at 41F or below. CDI- PIC voluntarily discarded and called in a work order.
- 3-501.18 Ready-To-Eat Potentially Hazardous Food (Time/Temperature Control for Safety Food), Disposition P Chicken in walk-in cooler dated 06/07, exceeding 7 day date marking disposition. A TCS food shall be discarded if it exceeds the time and temperature combination specified in 3-501.17(A). CDI Chicken voluntarily discarded. 3-501.17 (A). CDI - Chicken voluntarily discarded. 3-501.17 Ready-To-Eat Potentially Hazardous Food (Time/Temperature Control for Safety Food), Date Marking - PF philly steak meat, grilled chicken breast, sliced tomatoes, shredded lettuce, deli meats in sub cooler were not date marked. Sliced tomatoes in pizza prep cooler were not dated. Per PIC, foods in deli are kept for 2+ days. Ready to eat, potentially hazardous food prepared/opened and held in an establishment for > 24 hours must be date marked. CDI- foods discarded/dated appropriately.
- 32 3-401.13 Plant Food Cooking for Hot Holding PF Sauteed mushrooms 90F, tofu and vegetables 95F these were temped at beginning of inspection, and per employee, they had just been cooked. Cook fruits and vegetables to a minimum of 135F when the food will be moved to hot holding. -Pf CDI - foods placed back in oven.
- 36 6-501.111 Controlling Pests C Approx.three live flies present in pizza area. The premises shall be maintained free of insects, rodents, and other pests.
- 41 3-304.12 In-Use Utensils, Between-Use Storage C Pizza peel stored on top of pizza oven, with buildup and debris. Scoops in rice with handles of scoops contacting the rice. During pauses in food preparation or dispensing, food preparation and dispensing utensils shall be stored in a food that is not potentially hazardous, in the food with their handles above the top of the food; on a clean portion of the food preparation table only if the in-use utensils and the food-contact surface of the food preparation table or equipment are cleaned and sanitized at a frequency specified under 4-602.11 and 4-702.11.
- 45 4-501.11 Good Repair and Proper Adjustment-Equipment C Damaged metal trim pieces at sushi cooler and sub cooler need to be reattached/resealed to eliminate the gap present. Inside of sushi prep and sub prep are rusting, esp. the white metal shelving. 2 sliding doors of Boar's Head case are damaged one with missing handle, one with part of black frame missing. Re-seat sliding door on prep table by fryers. Chipping paint/rust present on black "self leveling" rack in walk-in cooler. Replace missing end caps on wire shelving units, such as short unit in pizza prep area. Equipment shall be maintained in a state of repair and condition that meets Food Code.
- 47 4-601.11 (B) and (C) Equipment, Food-Contact Surfaces, Nonfood-Contact Surfaces, and Utensils C REPEAT- Cleaning is needed throughout, including but not limited to: commonly touched surfaces like handles on Turbo Chef oven, reach-in coolers; inside coolers including the fan guards (esp. sub cooler with significant dust buildup), bakery shelves and speed racks of carbon buildup, tracks on deli case of crumbs, on gas lines behind

flat top grill in Asian cooking station, wrapping station in pizza area. Nonfood-contact surfaces shall be free of dust, dirt, debris, and food residue. Increase cleaning in these areas especially in crevices and harder to clean areas.

- 51 6-501.18 Cleaning of Plumbing Fixtures C Clean fixtures as needed, including the base of urinal. Plumbing fixtures such as handwashing sinks, toilets, and urinals shall be cleaned as often as necessary to keep them clean.
- 6-501.12 Cleaning, Frequency and Restrictions C Clean floor drains, clean floor under equipment and in corners, including near swinging doors. Physical facilities shall be cleaned as often as necessary to keep them clean.
 6-501.11 Repairing-Premises, Structures, Attachments, and Fixtures-Methods - C In deli, grout is low between tiles. Physical facilities shall be maintained in good repair.

GENERAL COMMENTS:

Per 4-501.114 (C)(1), A quaternary ammonium compound solution shall have a minimum temperature of 75F.

Date marking - if packaging on deli meats says "keep refrigerated," you are restricted to 7 days including day of opening unless you can provide documentation from the manufacturer that shows the product is safe for a longer time period - this includes prosciutto, hard salami, pancetta, capocollo, etc.

Food Safety Samuel Pegram exp. 1/11/26