

Food Establishment Inspection Report

Score: 90.5

Establishment Name: KFC G135196

Establishment ID: 3034012247

Location Address: 2390 LEWISVILLE CLEMMONS RD

Inspection Re-Inspection

City: CLEMMONS

State: NC

Date: 09 / 15 / 2020 Status Code: A

Zip: 27012

County: 34 Forsyth

Time In: 10 : 55 am pm Time Out: 02 : 50 am pm

Permittee: FQSR LLC

Total Time: 3 hrs 55 minutes

Telephone: (336) 766-8630

Category #: III

Wastewater System: Municipal/Community On-Site System

FDA Establishment Type: Fast Food Restaurant

Water Supply: Municipal/Community On-Site Supply

No. of Risk Factor/Intervention Violations: 3

No. of Repeat Risk Factor/Intervention Violations: 0

| 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 | N/O | Compliance Status | OUT | CDI R VR |
| 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 0 0 0 |
| Employee Health .2652 | | | | | | |
| 2 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Management, employees knowledge; responsibilities & reporting | 3 | 13 0 0 0 |
| 3 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Proper use of reporting, restriction & exclusion | 3 | 13 0 0 0 |
| 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 0 0 0 |
| 5 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No discharge from eyes, nose or mouth | 1 | 03 0 0 0 |
| Preventing Contamination by Hands .2652, .2653, .2655, .2656 | | | | | | |
| 6 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Hands clean & properly washed | 4 | 2 0 0 0 |
| 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 0 0 0 |
| 8 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Handwashing sinks supplied & accessible | 2 | 1 0 0 0 |
| Approved Source .2653, .2655 | | | | | | |
| 9 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Food obtained from approved source | 2 | 1 0 0 0 |
| 10 | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Food received at proper temperature | 2 | 1 0 0 0 |
| 11 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Food in good condition, safe & unadulterated | 2 | 1 0 0 0 |
| 12 | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Required records available: shellstock tags, parasite destruction | 2 | 1 0 0 0 |
| Protection from Contamination .2653, .2654 | | | | | | |
| 13 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Food separated & protected | 3 | 13 0 0 0 |
| 14 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Food-contact surfaces: cleaned & sanitized | 3 | 13 0 0 0 |
| 15 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Proper disposition of returned, previously served, reconditioned, & unsafe food | 2 | 1 0 0 0 |
| Potentially Hazardous Food Time/Temperature .2653 | | | | | | |
| 16 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Proper cooking time & temperatures | 3 | 13 0 0 0 |
| 17 | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Proper reheating procedures for hot holding | 3 | 13 0 0 0 |
| 18 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Proper cooling time & temperatures | 3 | 13 0 0 0 |
| 19 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Proper hot holding temperatures | 3 | 13 0 0 0 |
| 20 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Proper cold holding temperatures | 3 | 13 0 0 0 |
| 21 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Proper date marking & disposition | 3 | 13 0 0 0 |
| 22 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Time as a public health control: procedures & records | 2 | 1 0 0 0 |
| Consumer Advisory .2653 | | | | | | |
| 23 | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Consumer advisory provided for raw or undercooked foods | 1 | 03 0 0 0 |
| Highly Susceptible Populations .2653 | | | | | | |
| 24 | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Pasteurized foods used; prohibited foods not offered | 3 | 13 0 0 0 |
| Chemical .2653, .2657 | | | | | | |
| 25 | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Food additives: approved & properly used | 1 | 03 0 0 0 |
| 26 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Toxic substances properly identified stored, & used | 2 | 1 0 0 0 |
| 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 0 0 0 |

| 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 |
| 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 0 0 0 |
| 29 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Water and ice from approved source | 2 | 1 0 0 0 |
| 30 | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Variance obtained for specialized processing methods | 1 | 03 0 0 0 |
| Food Temperature Control .2653, .2654 | | | | | | |
| 31 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Proper cooling methods used; adequate equipment for temperature control | 1 | 03 0 0 0 |
| 32 | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Plant food properly cooked for hot holding | 1 | 03 0 0 0 |
| 33 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Approved thawing methods used | 1 | 03 0 0 0 |
| 34 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Thermometers provided & accurate | 1 | 03 0 0 0 |
| Food Identification .2653 | | | | | | |
| 35 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Food properly labeled: original container | 2 | 1 0 0 0 |
| Prevention of Food Contamination .2652, .2653, .2654, .2656, .2657 | | | | | | |
| 36 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Insects & rodents not present; no unauthorized animals | 2 | 1 0 0 0 |
| 37 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Contamination prevented during food preparation, storage & display | 2 | 1 0 0 0 |
| 38 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Personal cleanliness | 1 | 03 0 0 0 |
| 39 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Wiping cloths: properly used & stored | 1 | 03 0 0 0 |
| 40 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Washing fruits & vegetables | 1 | 03 0 0 0 |
| Proper Use of Utensils .2653, .2654 | | | | | | |
| 41 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | In-use utensils: properly stored | 1 | 03 0 0 0 |
| 42 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Utensils, equipment & linens: properly stored, dried & handled | 3 | 03 0 0 0 |
| 43 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Single-use & single-service articles: properly stored & used | 1 | 03 0 0 0 |
| 44 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Gloves used properly | 1 | 03 0 0 0 |
| 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 0 0 0 |
| 46 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Warewashing facilities: installed, maintained, & used; test strips | 1 | 03 0 0 0 |
| 47 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Non-food contact surfaces clean | 3 | 03 0 0 0 |
| Physical Facilities .2654, .2655, .2656 | | | | | | |
| 48 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Hot & cold water available; adequate pressure | 2 | 1 0 0 0 |
| 49 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Plumbing installed; proper backflow devices | 2 | 1 0 0 0 |
| 50 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Sewage & waste water properly disposed | 2 | 03 0 0 0 |
| 51 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Toilet facilities: properly constructed, supplied & cleaned | 1 | 03 0 0 0 |
| 52 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Garbage & refuse properly disposed; facilities maintained | 1 | 03 0 0 0 |
| 53 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained & clean | 3 | 03 0 0 0 |
| 54 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Meets ventilation & lighting requirements; designated areas used | 1 | 03 0 0 0 |
| Total Deductions: | | | | | 9.5 | |



Comment Addendum to Food Establishment Inspection Report

Establishment Name: KFC G135196
 Location Address: 2390 LEWISVILLE CLEMMONS RD
 City: CLEMMONS State: NC
 County: 34 Forsyth Zip: 27012
 Wastewater System: Municipal/Community On-Site System
 Water Supply: Municipal/Community On-Site System
 Permittee: FQSR LLC
 Telephone: (336) 766-8630

Establishment ID: 3034012247
 Inspection Re-Inspection Date: 09/15/2020
 Comment Addendum Attached? Status Code: A
 Water sample taken? Yes No Category #: III
 Email 1: 196@kbpfoods.com
 Email 2:
 Email 3:

Temperature Observations

Cold Holding Temperature is now 41 Degrees or less

| Item | Location | Temp | Item | Location | Temp | Item | Location | Temp |
|--------------|------------------|------|-------------|---------------------|------|-----------|-----------------------|------|
| chx strip | hot hold on line | 151 | fried chx | Henny Penny #2 | 158 | quat sani | towel bucket at front | 200 |
| popcorn chx | " | 159 | pepper | undercounter cooler | 38 | | | |
| mashed pot. | " | 170 | green beans | warming cab #1 | 165 | ServSafe | Shamika Sims 4/11/22 | 00 |
| green beans | " | 149 | chx | warming cab #2 | 158 | | | |
| chx strip | FINAL COOK | 190 | slaw | walk-in cooler | 39 | | | |
| mac n cheese | warmer | 145 | chx strip | chx walk-in | 38 | | | |
| fries | hot hold on line | 139 | hot water | prep sink | 158 | | | |
| fried chx | Henny Penny #1 | 159 | quat sani | 3 comp sink (ppm) | 200 | | | |

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.

- 14 4-601.11 (A) Equipment, Food-Contact Surfaces, Nonfood-Contact Surfaces, and Utensils - P Large beige cambros with handles and large sheet pans with carbon buildup and food debris, plastic and metal containers with food debris, spatulas placed on line for service with food debris, buildup on can opener blade. Food contact surfaces shall be clean to sight and touch. REPEAT. Items were placed at 3 comp sink for re-cleaning. VERIFICATION required within 10 days to check cleaning of dishes, as this continues to be a repeat concern. ✓ Spell
- 20 3-501.16 (A)(2) and (B) Potentially Hazardous Food (Time/Temperature Control for Safety Food), Hot and Cold Holding - P Pre-portioned slaw containers in cold well of serving line were not at temp - small containers were 50-53F, large containers were 44-46F. Potentially hazardous foods held cold must be maintained at 41F or below. CDI - per manager, containers were placed on line at 10:15; containers were relocated to walk-in cooler, and had cooled to 40-41F by 11:40.
- 21 3-501.17 Ready-To-Eat Potentially Hazardous Food (Time/Temperature Control for Safety Food), Date Marking - PF Cooked chicken portioned into zip closure bags was not dated. 3 tubs of slaw in walk-in cooler weremnot dated. Potentially hazardous foods prepared/opened and held in an establishment for >24 hours must be date marked. CDI - chicken was discarded, manager stated slaw was made last night and dated appropriately.

Lock Text

Person in Charge (Print & Sign): Shamika *First* Sims *Last*
 Regulatory Authority (Print & Sign): Aubrie *First* Welch *Last*

Shamika Sims
Aubrie Welch REHS

REHS ID: 2519 - Welch, Aubrie

Verification Required Date: 09 / 24 / 2020

REHS Contact Phone Number: (336) 830 - 4460



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



Comment Addendum to Food Establishment Inspection Report

Establishment Name: KFC G135196

Establishment ID: 3034012247

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.



- 39 3-304.14 Wiping Cloths, Use Limitation - C Blue sani bucket in back part of kitchen contained soiled water, a wiping cloth, and a plastic bag. Cloths in use for wiping counters and other equipment surfaces shall be held between uses in a chemical sanitizer solution at approved concentration, and laundered daily. Chemical sanitizing solutions in which wiping cloths are held between uses shall be free of food debris and visible soil.
- 42 4-901.11 Equipment and Utensils, Air-Drying Required - C Sheet pans, metal and plastic containers stacked tightly were still wet. Allow all dishes to air dry before stacking. REPEAT.
4-903.11 (A), (B) and (D) Equipment, Utensils, Linens and Single-Service and Single-Use Articles-Storing - C Dishes are stored on low shelf over floor drain; there is standing water under this rack between the floor tiles, where the grout is missing. *Due to clogged floor drain, pre-dip water from chicken breasting table was poured out at 3 comp sink near cleaned dishes. Cleaned equipment and utensils shall be stored in a clean, dry location where they are not exposed to splash, dust, or other contamination. REPEAT.
- 43 4-903.11 (A) and (C) Equipment, Utensils, Linens and Single-Service and Single-Use Articles-Storing - C Sandwich wrappers stored on bottom shelf of rack where bun toaster sits, less than 6" above the floor. Single-service and single-use articles shall be stored in a clean, dry location where they are not exposed to splash, dust, or other contamination; and at least 6 inches above the floor.
- 45 4-501.11 Good Repair and Proper Adjustment-Equipment - C Shelving in walk-in is beginning to rust. Equipment shall be maintained in good repair.
- 47 4-602.13 Nonfood Contact Surfaces - C Thorough, detailed cleaning is needed for equipment throughout the kitchen, including but not limited to: inside of cooler, freezer, hot holding equipment, underside of shelf over serving line, top of oven -significant accumulation of grease (note: cleaning of this began during inspection), fan guards in chicken walk-in, inside microwaves, handles of equipment such as walk-in cooler doors. Nonfood contact surfaces of equipment shall be cleaned at a frequency necessary to preclude accumulation of soil residues. REPEAT.
- 50 5-402.13 Conveying Sewage - P The floor drain near back door where pre-dip water from chicken breasting table is disposed of is clogged. Sewage shall be conveyed to the point of disposal through an approved sanitary sewage system...that is constructed, maintained, and operated according to law. (Sewage is defined as: liquid waste containing animal or vegetable matter in suspension or solution and may include liquids containing chemicals in solution)
VERIFICATION REQUIRED by September 24, 2020.
- 52 5-501.115 Maintaining Refuse Areas and Enclosures - C Remove pallet and misc. litter from dumpster area. Dried material from a spill is present between the receptacles. A storage area and enclosure for refuse, recyclables, or returnables shall be maintained free of unnecessary items, and clean.



Comment Addendum to Food Establishment Inspection Report

Establishment Name: KFC G135196

Establishment ID: 3034012247

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.

✓
Spell

- 53 6-501.11 Repairing-Premises, Structures, Attachments, and Fixtures-Methods - C Condition of floor, walls, and ceiling continues to deteriorate. Floor tiles are missing to right and in front of fryer, water is collecting in these areas. Floor needs to be regouted, particularly at the chicken breading area and the dishwashing area. Ceiling is sagging above 3-comp sink. The ceiling tiles around drink machine at drive-thru need to be replaced to eliminate the gaps currently present. Some ceiling tiles have peeling coating, such as at ceiling vents behind front line. Wall by prep sink is damaged. The grout between prep sink and wall is in poor condition, water is standing. Wall tile missing behind fryer. Physical facilities shall be maintained in good repair. REPEAT. 6-501.12 Cleaning, Frequency and Restrictions - C Floor, wall, and ceiling cleaning needed throughout, including all ceiling vents. Physical facilities shall be cleaned as often as necessary to keep them clean. REPEAT.



Comment Addendum to Food Establishment Inspection Report

Establishment Name: KFC G135196

Establishment ID: 3034012247

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.

✓
Spell



Comment Addendum to Food Establishment Inspection Report

Establishment Name: KFC G135196

Establishment ID: 3034012247

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.

✓
Spell

