

Business Name:

Big Lots #1788

Operator:

Phone:

( )

Address

City

ZIP

Seat / Checkouts

154 Southgate Mall, Chambersburg, PA 17201

General Health Record ID

P/E

Date

EHS

Activity Time

Travel Time

PR 2008-1150 09/12/08

m

m

Red High Risk Factors

High Risk Factors are improper practices or procedures identified as the most prevalent contributing factors of foodborne illness or injury. Circles indicate compliance status (IN, OUT, N/O, N/A) for each item.

IN = in compliance OUT = not in compliance N/O = not observed N/A = not applicable CDI = corrected during inspection R = repeat violation

Compliance Status CDI R PTS

Demonstration of Knowledge

Table with 4 columns: ID, Compliance Status, Description, CDI, R, PTS. Includes items 0100 and 0200.

Employee Health

Table with 4 columns: ID, Compliance Status, Description, CDI, R, PTS. Includes item 0300.

Preventing Contamination by Hands

Table with 4 columns: ID, Compliance Status, Description, CDI, R, PTS. Includes items 0400, 0500, 0600.

Approved Source, Wholesome, Not Adulterated

Table with 4 columns: ID, Compliance Status, Description, CDI, R, PTS. Includes items 0700, 0800, 0900, 1000, 1100, 1200.

Protection from Cross Contamination

Table with 4 columns: ID, Compliance Status, Description, CDI, R, PTS. Includes items 1300, 1400, 1500.

Compliance Status CDI R PTS

Potentially Hazardous Food Time/Temperature

Table with 4 columns: ID, Compliance Status, Description, CDI, R, PTS. Includes items 1600, 1710, 1720, 1800, 1900, 2000, 2110, 2120, 2200.

Consumer Advisory

Table with 4 columns: ID, Compliance Status, Description, CDI, R, PTS. Includes item 2300.

Highly Susceptible Populations

Table with 4 columns: ID, Compliance Status, Description, CDI, R, PTS. Includes item 2400.

Chemical

Table with 4 columns: ID, Compliance Status, Description, CDI, R, PTS. Includes item 2500.

Conformance with Approved Procedures

Table with 4 columns: ID, Compliance Status, Description, CDI, R, PTS. Includes items 2600, 2700.

Service

- 128 [x] Scheduled
129 [ ] Return
126 [ ] Fld PI Rvw
130 [ ] Complaint
133 [ ] Illness / Injury
134 [ ] Permit Inv.
136 [ ] Field Education
127 [ ] Pre-Operat.
106 [ ] HACCP

Results

- 01 [ ] Satisfactory
02 [ ] Unsatisfactory
03 [x] Complete
04 [ ] Incomplete

Action

- 04 [ ] Suspend
07 [x] Approved
10 [ ] Disapproved
26 [ ] Follow-up Req'd

Meals Served

- 6020 [ ] Breakfast
6025 [ ] Lunch
6030 [ ] Dinner
6035 [ ] Cater
6040 [x] Other

Meal Observed

- 6045 [ ] Breakfast
6050 [ ] Lunch
6055 [ ] Dinner
6060 [ ] Cater
6065 [x] Other

Blue Low Risk Factors

Low Risk Factors are preventive measures to control the addition of pathogens, chemicals, and physical objects into foods. Circled points indicate items not in compliance.

Compliance Status CDI R PTS

Food Temperature Control

Table with 4 columns: ID, Compliance Status, Description, CDI, R, PTS. Includes items 2800, 2900, 3000.

Food Identification

Table with 4 columns: ID, Compliance Status, Description, CDI, R, PTS. Includes item 3100.

Protection from Contamination

Table with 4 columns: ID, Compliance Status, Description, CDI, R, PTS. Includes items 3200, 3300, 3400, 3500, 3600.

Proper Use of Utensils

Table with 4 columns: ID, Compliance Status, Description, CDI, R, PTS. Includes items 3700, 3800, 3900.

Compliance Status CDI R PTS

Utensils and Equipment

Table with 4 columns: ID, Compliance Status, Description, CDI, R, PTS. Includes items 4000, 4100, 4200, 4300.

Physical Facilities

Table with 4 columns: ID, Compliance Status, Description, CDI, R, PTS. Includes items 4400, 4500, 4600, 4700, 4800, 4900, 5000.

Red Critical Points

0

Blue Points

5

Total Points

5

Based on an inspection this day, the above items are violations, which must be corrected in the time specified by the health officer. A food establishment permit may be suspended without warning, notice or hearing if the requirements of the food code and/or directives of the health officer are not met or if violations are not corrected in the time stated in this report.

Person in Charge (Printed Name) Lori J Cockroft

(Signature)

Lori J Cockroft

Regulatory Authority (Printed Name) Alicia Schooley

(Signature)

Alicia Schooley

Business Name: Big Lots #1788 Operator: Phone: ( )

Address: 184 Southgate Mall, Chambersburg, PA 17201 City: ZIP: Seat / Checkouts:

General Health Record ID: PR 2008-1150 P/E: Date: 09/12/09 EHS: Activity Time: m Travel Time: m

TEMPERATURE OBSERVATIONS

Table with 4 columns: Item / Location, Temp (°F), Item / Location, Temp (°F). Row 1: Freezer, -11.1°

- Service: 128 [X] Scheduled, 129 [ ] Return, 126 [ ] Fld PI Rvw, 130 [ ] Complaint, 133 [ ] Illness / Injury, 134 [ ] Permit Inv., 136 [ ] Field Education, 127 [ ] Pre-Operat., 106 [ ] HACCP

OBSERVATIONS and CORRECTION ACTIONS

Table with 3 columns: Item Number, Violations cited in this area must be corrected with the time frame specified., Points. Row 1: 2900 Thermometer in freezer is broken, 5

- Results: 01 [ ] Satisfactory, 02 [ ] Unsatisfactory, 03 [X] Complete, 04 [ ] Incomplete

- Action: 04 [ ] Suspend, 07 [X] Approved, 10 [ ] Disapproved, 26 [ ] Follow-up Req'd

- Meals Served: 6020 [ ] Breakfast, 6025 [ ] Lunch, 6030 [ ] Dinner, 6035 [ ] Cater, 6040 [X] Other

- Meal Observed: 6045 [ ] Breakfast, 6050 [ ] Lunch, 6055 [ ] Dinner, 6060 [ ] Cater, 6065 [X] Other

Summary table: Red Critical Points: 0, Blue Points: 5, Total Points: 5

Comments

Based on an inspection this day, the above items are violations, which must be corrected in the time specified by the health officer. A food establishment permit may be suspended without warning, notice or hearing if the requirements of the food code and/or directives of the health officer are not met or if violations are not corrected in the time stated in this report.

Person in Charge (Printed Name): Lori J Cockroft (Signature): Lori J Cockroft
Regulatory Authority (Printed Name): Alicia Schooley (Signature): Alicia Schooley