

|   |  |  |  |  |  |
|---|--|--|--|--|--|
| <b>DEPARTMENT OF COMMUNITY HEALTH, DIVISION OF PUBLIC HEALTH</b><br><b>Food Service Establishment Inspection Report</b>   |  |  |  | <b>CURRENT SCORE</b> <b>CURRENT GRADE</b>  |  |
| Establishment Name: <u>MCDONALD'S</u>   |  |  |  | <div style="font-size: 48px; font-weight: bold; margin: 0;">85</div> <div style="font-size: 48px; font-weight: bold; margin: 0;">B</div>           |  |
| Address: <u>3450 VICTORY DR</u>   |  |  |  |  |  |
| City: <u>COLUMBUS</u> Time In: <u>09</u> : <u>25</u> AM      Time Out: <u>10</u> : <u>30</u> AM   |  |  |  |  |  |
| Inspection Date: <u>01/05/2012</u> CFSM: <u>Maria Rosa</u>  |  |  |  |  |  |
| Purpose of Inspection: Routine <input checked="" type="radio"/> Followup <input type="radio"/> Complaint <input type="radio"/><br>Preliminary <input type="radio"/> Other <input type="radio"/>   |  |  |  | Last Score: <b>88</b> Grade: <b>B</b> Date: <b>07/07/11</b>  |  |
| Risk Type: 1 <input type="radio"/> 2 <input checked="" type="radio"/> 3 <input type="radio"/> Permit#: <u>106-153</u>   |  |  |  | Prior Score: <b>84</b> Grade: <b>B</b> Date: <b>01/06/11</b>   |  |
| <small>Risk Factors are food preparation practices and employee behaviors most commonly reported to the Centers for Disease Control and Prevention as contributing factors in foodborne illness outbreaks. Public Health Interventions are control measures to prevent illness or injury.</small> |  |  |  | <small>Food Retail Practices are preventive measures to control the introduction of pathogens, chemicals, and physical objects into foods.</small> |  |
| <b>SCORING AND GRADING:      A=90-100    B=80-89    C=70-79    U&lt;69</b>  |  |  |  |  |  |

**FOODBORNE ILLNESS RISK FACTORS AND PUBLIC HEALTH INTERVENTIONS**

(Mark designated compliance status (IN, OUT, NA, or NO) for each numbered item. For items marked OUT, mark COS or R for each item as applicable. Deduct points for category or subcategory.)

IN=in compliance    OUT=not in compliance    NO=not observed    NA=not applicable    COS=corrected on-site during inspection    R=repeat violation (violation of the same code provision)= 2 points per subcategory

| Compliance Status |  |  |  | COS                              |  | R                                |  | Compliance Status   |  |  |  | COS                   |  | R                     |  |
|-------------------|--|--|--|----------------------------------|--|----------------------------------|--|---|--|--|--|-----------------------|--|-----------------------|--|
| <b>1</b>          |  |  |  | <b>IN</b>                        |  | <b>OUT</b>                       |  | <b>Supervision - Subcategory 2</b>  |  |  |  | <b>4</b>              |  | <b>points</b>         |  |
|                   |  |  |  | <input checked="" type="radio"/> |  | <input type="radio"/>            |  | 1-2. Person in charge present, demonstrates knowledge, and performs duties                              |  |  |  | <input type="radio"/> |  | <input type="radio"/> |  |
| <b>2</b>          |  |  |  | <b>IN</b>                        |  | <b>OUT</b>                       |  | <b>Employee Health, Good Hygienic Practices, Preventing Contamination by Hands - Subcategory 1</b>      |  |  |  | <b>9</b>              |  | <b>points</b>         |  |
|                   |  |  |  | <input checked="" type="radio"/> |  | <input type="radio"/>            |  | 2-1A. Proper use of restriction & exclusion   |  |  |  | <input type="radio"/> |  | <input type="radio"/> |  |
|                   |  |  |  | <input type="radio"/>            |  | <input type="radio"/>            |  | 2-1B. Hands clean and properly washed   |  |  |  | <input type="radio"/> |  | <input type="radio"/> |  |
|                   |  |  |  | <input type="radio"/>            |  | <input type="radio"/>            |  | 2-1C. No bare hand contact with ready-to-eat foods or approved alternate method properly followed       |  |  |  | <input type="radio"/> |  | <input type="radio"/> |  |
|                   |  |  |  | <input type="radio"/>            |  | <input type="radio"/>            |  | 2-2A. Management awareness; policy present; reporting   |  |  |  | <input type="radio"/> |  | <input type="radio"/> |  |
|                   |  |  |  | <input type="radio"/>            |  | <input type="radio"/>            |  | 2-2B. Proper eating, tasting, drinking, or tobacco use  |  |  |  | <input type="radio"/> |  | <input type="radio"/> |  |
|                   |  |  |  | <input type="radio"/>            |  | <input type="radio"/>            |  | 2-2C. No discharge from eyes, nose, and mouth   |  |  |  | <input type="radio"/> |  | <input type="radio"/> |  |
|                   |  |  |  | <input type="radio"/>            |  | <input type="radio"/>            |  | 2-2D. Adequate handwashing facilities supplied & accessible   |  |  |  | <input type="radio"/> |  | <input type="radio"/> |  |
| <b>3</b>          |  |  |  | <b>IN</b>                        |  | <b>OUT</b>                       |  | <b>Approved Source - Subcategory 1</b>  |  |  |  | <b>9</b>              |  | <b>points</b>         |  |
|                   |  |  |  | <input checked="" type="radio"/> |  | <input type="radio"/>            |  | 3-1A. Food obtained from approval source, parasite destruction  |  |  |  | <input type="radio"/> |  | <input type="radio"/> |  |
|                   |  |  |  | <input type="radio"/>            |  | <input type="radio"/>            |  | 3-1B. Food received at proper temperature   |  |  |  | <input type="radio"/> |  | <input type="radio"/> |  |
|                   |  |  |  | <input type="radio"/>            |  | <input type="radio"/>            |  | 3-1C. Food in good condition, safe, and unadulterated   |  |  |  | <input type="radio"/> |  | <input type="radio"/> |  |
| <b>4</b>          |  |  |  | <b>IN</b>                        |  | <b>OUT</b>                       |  | <b>Protection from Contamination - Subcategory 1</b>  |  |  |  | <b>9</b>              |  | <b>points</b>         |  |
|                   |  |  |  | <input checked="" type="radio"/> |  | <input type="radio"/>            |  | 4-1A. Food separated and protected  |  |  |  | <input type="radio"/> |  | <input type="radio"/> |  |
|                   |  |  |  | <input type="radio"/>            |  | <input checked="" type="radio"/> |  | 4-1B. Proper disposition of contaminated food; returned food or unused food not re-served               |  |  |  | <input type="radio"/> |  | <input type="radio"/> |  |
|                   |  |  |  | <input type="radio"/>            |  | <input type="radio"/>            |  | 4-2A. Food stored covered   |  |  |  | <input type="radio"/> |  | <input type="radio"/> |  |
|                   |  |  |  | <input type="radio"/>            |  | <input type="radio"/>            |  | 4-2B. Food-contact surfaces; cleaned & sanitized  |  |  |  | <input type="radio"/> |  | <input type="radio"/> |  |
| <b>5</b>          |  |  |  | <b>IN</b>                        |  | <b>OUT</b>                       |  | <b>Cooking and Reheating of Potentially Hazardous Foods, Consumer Advisory - Subcategory 1</b>          |  |  |  | <b>9</b>              |  | <b>points</b>         |  |
|                   |  |  |  | <input type="radio"/>            |  | <input type="radio"/>            |  | 5-1A. Proper cooking time and temperatures  |  |  |  | <input type="radio"/> |  | <input type="radio"/> |  |
|                   |  |  |  | <input type="radio"/>            |  | <input type="radio"/>            |  | 5-1B. Proper reheating procedures for hot holding   |  |  |  | <input type="radio"/> |  | <input type="radio"/> |  |
|                   |  |  |  | <input type="radio"/>            |  | <input checked="" type="radio"/> |  | <b>Consumer Advisory-Subcategory 2</b>  |  |  |  | <b>4</b>              |  | <b>points</b>         |  |
|                   |  |  |  | <input type="radio"/>            |  | <input type="radio"/>            |  | 5-2. Consumer advisory provided for raw and undercooked foods   |  |  |  | <input type="radio"/> |  | <input type="radio"/> |  |
| <b>6</b>          |  |  |  | <b>IN</b>                        |  | <b>OUT</b>                       |  | <b>Holding of Potentially Hazardous Foods, Date Marking Potentially Hazardous Foods - Subcategory 1</b> |  |  |  | <b>9</b>              |  | <b>points</b>         |  |
|                   |  |  |  | <input checked="" type="radio"/> |  | <input type="radio"/>            |  | 6-1A. Proper cold holding temperature   |  |  |  | <input type="radio"/> |  | <input type="radio"/> |  |
|                   |  |  |  | <input checked="" type="radio"/> |  | <input type="radio"/>            |  | 6-1B. Proper hot holding temperature  |  |  |  | <input type="radio"/> |  | <input type="radio"/> |  |
|                   |  |  |  | <input type="radio"/>            |  | <input type="radio"/>            |  | 6-1C. Proper cooling time and temperature   |  |  |  | <input type="radio"/> |  | <input type="radio"/> |  |
|                   |  |  |  | <input type="radio"/>            |  | <input checked="" type="radio"/> |  | 6-1D. Time as a public health control; procedures and records   |  |  |  | <input type="radio"/> |  | <input type="radio"/> |  |
|                   |  |  |  | <input checked="" type="radio"/> |  | <input type="radio"/>            |  | <b>Date Marking-Subcategory 2</b>   |  |  |  | <b>4</b>              |  | <b>points</b>         |  |
|                   |  |  |  | <input type="radio"/>            |  | <input type="radio"/>            |  | 6-2. Proper date marking and disposition  |  |  |  | <input type="radio"/> |  | <input type="radio"/> |  |
| <b>7</b>          |  |  |  | <b>IN</b>                        |  | <b>OUT</b>                       |  | <b>Highly Susceptible Populations - Subcategory 1</b>   |  |  |  | <b>9</b>              |  | <b>points</b>         |  |
|                   |  |  |  | <input type="radio"/>            |  | <input checked="" type="radio"/> |  | 7-1. Pasteurized foods used; Prohibited foods not offered   |  |  |  | <input type="radio"/> |  | <input type="radio"/> |  |
| <b>8</b>          |  |  |  | <b>IN</b>                        |  | <b>OUT</b>                       |  | <b>Chemicals - Subcategory 2</b>  |  |  |  | <b>4</b>              |  | <b>points</b>         |  |
|                   |  |  |  | <input checked="" type="radio"/> |  | <input type="radio"/>            |  | 8-2A. Food additives; approved and properly used  |  |  |  | <input type="radio"/> |  | <input type="radio"/> |  |
|                   |  |  |  | <input checked="" type="radio"/> |  | <input type="radio"/>            |  | 8-2B. Toxic substances properly identified, stored, used  |  |  |  | <input type="radio"/> |  | <input type="radio"/> |  |
| <b>9</b>          |  |  |  | <b>IN</b>                        |  | <b>OUT</b>                       |  | <b>Conformance with Approved Procedures - Subcategory 2</b>   |  |  |  | <b>4</b>              |  | <b>points</b>         |  |
|                   |  |  |  | <input checked="" type="radio"/> |  | <input type="radio"/>            |  | 9-2. Compliance with variance, specialized process and HACCP plan                                       |  |  |  | <input type="radio"/> |  | <input type="radio"/> |  |

**GOOD RETAIL PRACTICES**

(Mark the numbered item OUT, if not in compliance. For items marked OUT, mark COS or R for each item as applicable. R= repeat (violation of the same code provision) = 1 point per category)

| Compliance Status |  |  |  | COS                              |  | R                     |  | Compliance Status   |  |  |  | COS                   |  | R                     |  |
|-------------------|--|--|--|----------------------------------|--|-----------------------|--|---|--|--|--|-----------------------|--|-----------------------|--|
| <b>10</b>         |  |  |  | <b>OUT</b>                       |  |                       |  | <b>Safe Food and Water, Food Identification</b>   |  |  |  | <b>3</b>              |  | <b>points</b>         |  |
|                   |  |  |  | <input type="radio"/>            |  | <input type="radio"/> |  | 10A. Pasteurized eggs used where required   |  |  |  | <input type="radio"/> |  | <input type="radio"/> |  |
|                   |  |  |  | <input type="radio"/>            |  | <input type="radio"/> |  | 10B. Water and ice from approved source   |  |  |  | <input type="radio"/> |  | <input type="radio"/> |  |
|                   |  |  |  | <input type="radio"/>            |  | <input type="radio"/> |  | 10C. Variance obtained for specialized processing methods                                   |  |  |  | <input type="radio"/> |  | <input type="radio"/> |  |
|                   |  |  |  | <input type="radio"/>            |  | <input type="radio"/> |  | 10D. Food properly labeled; original container; required records available; shellstock tags |  |  |  | <input type="radio"/> |  | <input type="radio"/> |  |
| <b>11</b>         |  |  |  | <b>OUT</b>                       |  |                       |  | <b>Food Temperature Control</b>   |  |  |  | <b>3</b>              |  | <b>points</b>         |  |
|                   |  |  |  | <input type="radio"/>            |  | <input type="radio"/> |  | 11A. Proper cooling methods used; adequate equipment for temperature control                |  |  |  | <input type="radio"/> |  | <input type="radio"/> |  |
|                   |  |  |  | <input type="radio"/>            |  | <input type="radio"/> |  | 11B. Plant food properly cooked for hot holding   |  |  |  | <input type="radio"/> |  | <input type="radio"/> |  |
|                   |  |  |  | <input type="radio"/>            |  | <input type="radio"/> |  | 11C. Approved thawing methods used  |  |  |  | <input type="radio"/> |  | <input type="radio"/> |  |
|                   |  |  |  | <input type="radio"/>            |  | <input type="radio"/> |  | 11D. Thermometers provided and accurate   |  |  |  | <input type="radio"/> |  | <input type="radio"/> |  |
| <b>12</b>         |  |  |  | <b>OUT</b>                       |  |                       |  | <b>Prevention of Food Contamination</b>   |  |  |  | <b>3</b>              |  | <b>points</b>         |  |
|                   |  |  |  | <input type="radio"/>            |  | <input type="radio"/> |  | 12A. Contamination prevented during food preparation, storage display                       |  |  |  | <input type="radio"/> |  | <input type="radio"/> |  |
|                   |  |  |  | <input type="radio"/>            |  | <input type="radio"/> |  | 12B. Personal cleanliness   |  |  |  | <input type="radio"/> |  | <input type="radio"/> |  |
|                   |  |  |  | <input type="radio"/>            |  | <input type="radio"/> |  | 12C. Wiping cloths; properly used and stored  |  |  |  | <input type="radio"/> |  | <input type="radio"/> |  |
|                   |  |  |  | <input type="radio"/>            |  | <input type="radio"/> |  | 12D. Washing fruits and vegetables  |  |  |  | <input type="radio"/> |  | <input type="radio"/> |  |
| <b>13</b>         |  |  |  | <b>OUT</b>                       |  |                       |  | <b>Postings and Compliance with Clean Air Act</b>   |  |  |  | <b>1</b>              |  | <b>point</b>          |  |
|                   |  |  |  | <input checked="" type="radio"/> |  | <input type="radio"/> |  | 13A. Posted: Permit/Inspection/Choking Poster/Handwashing                                   |  |  |  | <input type="radio"/> |  | <input type="radio"/> |  |
|                   |  |  |  | <input type="radio"/>            |  | <input type="radio"/> |  | 13B. Compliance with Georgia Smoke Free Air Act   |  |  |  | <input type="radio"/> |  | <input type="radio"/> |  |
| <b>14</b>         |  |  |  | <b>OUT</b>                       |  |                       |  | <b>Proper Use of Utensils</b>   |  |  |  | <b>1</b>              |  | <b>point</b>          |  |
|                   |  |  |  | <input type="radio"/>            |  | <input type="radio"/> |  | 14A. In-use utensils; properly stored   |  |  |  | <input type="radio"/> |  | <input type="radio"/> |  |
|                   |  |  |  | <input checked="" type="radio"/> |  | <input type="radio"/> |  | 14B. Utensils, equipment and linens; properly stored, dried, handled                        |  |  |  | <input type="radio"/> |  | <input type="radio"/> |  |
|                   |  |  |  | <input type="radio"/>            |  | <input type="radio"/> |  | 14C. Single-use/single-service articles; properly stored, used                              |  |  |  | <input type="radio"/> |  | <input type="radio"/> |  |
|                   |  |  |  | <input checked="" type="radio"/> |  | <input type="radio"/> |  | 14D. Gloves used properly   |  |  |  | <input type="radio"/> |  | <input type="radio"/> |  |
| <b>15</b>         |  |  |  | <b>OUT</b>                       |  |                       |  | <b>Utensils, Equipment and Vending</b>  |  |  |  | <b>1</b>              |  | <b>point</b>          |  |
|                   |  |  |  | <input type="radio"/>            |  | <input type="radio"/> |  | 15A. Food and nonfood-contact surfaces cleanable, properly designed, constructed, and used  |  |  |  | <input type="radio"/> |  | <input type="radio"/> |  |
|                   |  |  |  | <input type="radio"/>            |  | <input type="radio"/> |  | 15B. Warewashing facilities; installed, maintained, used; test strips                       |  |  |  | <input type="radio"/> |  | <input type="radio"/> |  |
|                   |  |  |  | <input type="radio"/>            |  | <input type="radio"/> |  | 15C. Nonfood-contact surfaces clean   |  |  |  | <input type="radio"/> |  | <input type="radio"/> |  |
| <b>16</b>         |  |  |  | <b>OUT</b>                       |  |                       |  | <b>Water, Plumbing and Waste</b>  |  |  |  | <b>2</b>              |  | <b>points</b>         |  |
|                   |  |  |  | <input type="radio"/>            |  | <input type="radio"/> |  | 16A. Hot and cold water available; adequate pressure  |  |  |  | <input type="radio"/> |  | <input type="radio"/> |  |
|                   |  |  |  | <input type="radio"/>            |  | <input type="radio"/> |  | 16B. Plumbing installed; proper backflow devices  |  |  |  | <input type="radio"/> |  | <input type="radio"/> |  |
|                   |  |  |  | <input type="radio"/>            |  | <input type="radio"/> |  | 16C. Sewage and waste water properly disposed   |  |  |  | <input type="radio"/> |  | <input type="radio"/> |  |
| <b>17</b>         |  |  |  | <b>OUT</b>                       |  |                       |  | <b>Physical Facilities</b>  |  |  |  | <b>1</b>              |  | <b>point</b>          |  |
|                   |  |  |  | <input type="radio"/>            |  | <input type="radio"/> |  | 17A. Toilet facilities; properly constructed, supplied, cleaned                             |  |  |  | <input type="radio"/> |  | <input type="radio"/> |  |
|                   |  |  |  | <input type="radio"/>            |  | <input type="radio"/> |  | 17B. Garbage/refuse properly disposed; facilities maintained                                |  |  |  | <input type="radio"/> |  | <input type="radio"/> |  |
|                   |  |  |  | <input type="radio"/>            |  | <input type="radio"/> |  | 17C. Physical facilities installed, maintained, and clean                                   |  |  |  | <input type="radio"/> |  | <input type="radio"/> |  |
|                   |  |  |  | <input type="radio"/>            |  | <input type="radio"/> |  | 17D. Adequate ventilation and lighting; designated areas used                               |  |  |  | <input type="radio"/> |  | <input type="radio"/> |  |
| <b>18</b>         |  |  |  | <b>OUT</b>                       |  |                       |  | <b>Pest and Animal Control</b>  |  |  |  | <b>3</b>              |  | <b>points</b>         |  |
|                   |  |  |  | <input type="radio"/>            |  | <input type="radio"/> |  | 18. Insects, rodents, and animals not present   |  |  |  | <input type="radio"/> |  | <input type="radio"/> |  |

|  |  |  |  |                  |  |
|--|--|--|--|------------------|--|
| Person in Charge (Signature) <u>Maria Rosa</u> |  | (Print) Maria Rosa   |  | Date: 01/01/1900 |  |
| Inspector (Signature) <u>Jason Long</u>        |  | Follow-up: YES <input type="radio"/> NO <input checked="" type="radio"/> |  | Follow-up Date:  |  |

### Food Establishment Inspection Report Addendum

**Violations cited in this report must be corrected within the time frames specified below, or as stated in the Georgia Department of Human Resources Rules and Regulations Food Service Chapter 290-5-14, Rule .10 subsections (2)(i) and (j).**

|                                    |                                  |                           |
|------------------------------------|----------------------------------|---------------------------|
| <b>Establishment</b><br>MCDONALD'S | <b>Permit #</b><br>106-153       | <b>Date</b><br>01/05/2012 |
| <b>Address</b><br>3450 VICTORY DR  | <b>City/State</b><br>COLUMBUS GA | <b>Zipcode</b><br>31903   |

#### TEMPERATURE OBSERVATIONS

| Item/Location           | Temp      | Item/Location           | Temp      | Item/Location         | Temp      |
|-------------------------|-----------|-------------------------|-----------|-----------------------|-----------|
| eggs / Walk-In Cooler   | 41.0 ° F  | cheese / Walk-In Cooler | 41.0 ° F  | eggs / Hot-Hold Unit  | 165.0 ° F |
| sausage / Hot-Hold Unit | 161.0 ° F | chicken / Hot-Hold Unit | 143.0 ° F | gravy / Hot-Hold Unit | 144.0 ° F |

#### OBSERVATIONS AND CORRECTIVE ACTIONS

- |                    |   |
|--------------------|---|
| <b>Item Number</b> |   |
| 4-1B               | Violation of Code: [.04(8)(a)] Observed employee handle sanitizer/wiping with gloved hands and then handle pancakes to heat for customer consumption. Public Health intervened and ordered food to be discarded by manager on duty. <b>New Violation.</b> |
| 4-2A               | Observed food (cheese, bacon, corn mix) on lower shelf of walk in cooler uncovered and not protected from contamination. <b>New Violation.</b>  |
| 4-2B               | Observed build up in ice machine. <b>New Violation.</b>   |
| 13A                | Copy of latest inspection report not posted for public view in restaurant or drive through window. <b>**3rd Repeat** New Violation.</b>   |
| 14B                | observed breakfast tray, and burger containers net inverted or covered for Storage. <b>New Violation.</b>   |
| 14D                | Violation of Code: [.04(4)(n)] Single-use gloves not changed as needed after changing tasks or when damaged or soiled.. <b>New Violation.</b>   |

Remarks

**Person in Charge (Signature)** *M. Anne Ross*

**Date:**

**Inspector (Signature)** Jason Long

**Date:** 01/05/2012