

GEORGIA DEPARTMENT OF PUBLIC HEALTH
Food Service Establishment Inspection Report

Establishment Name: El Vaquero

Address: 3135 Cross Country PLZ

City: COLUMBUS **Time In:** 01 : 00 PM **Time Out:** 02 : 15 PM

Inspection Date: 04/16/2012 **CFSM:** Miquil Valentine 8/2014

Purpose of Inspection: Construction/Preoperational Initial
 Routine Follow-up Temporary

Risk Type: 1 2 3 **Permit#:** FSP-106-000019

Last Score: **99** Grade: **A** Date: **10/26/11**

Prior Score: **96** Grade: **A** Date: **04/27/11**

CURRENT SCORE **CURRENT GRADE**

98

A

SCORING AND GRADING: A=90-100 B=80-89 C=70-79 U≤69

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

Compliance Status					COS	R	Compliance Status					COS	R												
1	IN	OUT	NA	NO			Supervision					4													
	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>			1-2. Person in charge present, demonstrates knowledge, and performs duties	<input type="radio"/>	<input type="radio"/>			5	IN	OUT	NA	NO									
													<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>									
													<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>									
2	IN	OUT	NA	NO			Employee Health, Good Hygienic Practices, Preventing Contamination by Hands					9					5-1A.	Proper cooking time and temperatures	<input type="radio"/>	<input type="radio"/>					
	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>			2-1A. Proper use of restriction & exclusion	<input type="radio"/>	<input type="radio"/>				<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 checked="" 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"/>	<input type="radio"/>	<input type="radio"/>									
	<input checked="" 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"/>	<input type="radio"/>	<input type="radio"/>									
												4					5-2.	Consumer advisory provided for raw and undercooked foods	<input type="radio"/>	<input type="radio"/>					
	<input checked="" 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"/>	<input type="radio"/>	<input type="radio"/>									
	<input checked="" 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"/>	<input type="radio"/>	<input type="radio"/>									
	<input checked="" 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"/>	<input type="radio"/>	<input type="radio"/>									
	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>			2-2D. Adequate handwashing facilities supplied & accessible	<input type="radio"/>	<input type="radio"/>				<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>									
3	IN	OUT	NA	NO			Approved Source					9					6	IN	OUT	NA	NO				
	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>			3-1A. Food obtained from approval source, parasite destruction	<input type="radio"/>	<input type="radio"/>					<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	6-1A.	Proper cold holding temperature	<input type="radio"/>	<input type="radio"/>				
	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>			3-1B. Food received at proper temperature	<input type="radio"/>	<input type="radio"/>				<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	6-1B.	Proper hot holding temperature	<input type="radio"/>	<input type="radio"/>					
	<input checked="" 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"/>				<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"/>					
4	IN	OUT	NA	NO			Protection from Contamination					9					6-1D.	Time as a public health control; procedures and records	<input type="radio"/>	<input type="radio"/>					
	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>			4-1A. Food separated and protected	<input type="radio"/>	<input type="radio"/>				<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>									
	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input 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"/>	<input type="radio"/>	<input type="radio"/>									
												4					7	IN	OUT	NA	NO				
	<input checked="" 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"/>	<input type="radio"/>	<input type="radio"/>		7-1.	Pasteurized foods used; Prohibited foods not offered	<input type="radio"/>	<input type="radio"/>				
	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>			4-2B. Food-contact surfaces; cleaned & sanitized	<input type="radio"/>	<input type="radio"/>				<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>		8	IN	OUT	NA	NO			
													<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>		8-2A.	Food additives; approved and properly used	<input type="radio"/>	<input type="radio"/>				
													<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>		8-2B.	Toxic substances properly identified, stored, used	<input type="radio"/>	<input type="radio"/>				
													<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>		9	IN	OUT	NA	NO			
													<input type="radio"/>	<input type="radio"/>	<input 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)

Compliance Status					COS	R	Compliance Status					COS	R	
10	OUT						Safe Food and Water, Food Identification					3		
	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>			10A. Pasteurized eggs used where required	<input type="radio"/>	<input type="radio"/>				<input type="radio"/>	<input type="radio"/>
	<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"/>
	<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"/>
	<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"/>				<input type="radio"/>	<input type="radio"/>
11	OUT						Food Temperature Control					3		
	<input type="radio"/>	<input type="radio"/>	<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"/>
	<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"/>
	<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"/>
	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>			11D. Thermometers provided and accurate	<input type="radio"/>	<input type="radio"/>				<input type="radio"/>	<input type="radio"/>
12	OUT						Prevention of Food Contamination					3		
	<input type="radio"/>	<input type="radio"/>	<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"/>
	<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"/>
	<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"/>
	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>			12D. Washing fruits and vegetables	<input type="radio"/>	<input type="radio"/>				<input type="radio"/>	<input type="radio"/>
13	OUT						Postings and Compliance with Clean Air Act					1		
	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>			13A. Posted: Permit/Inspection/Choking Poster/Handwashing	<input type="radio"/>	<input type="radio"/>				<input type="radio"/>	<input type="radio"/>
	<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"/>				<input type="radio"/>	<input type="radio"/>
													<input type="radio"/>	<input type="radio"/>
14	OUT						Proper Use of Utensils					1		
	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>			14A. In-use utensils; properly stored	<input type="radio"/>	<input type="radio"/>				<input type="radio"/>	<input type="radio"/>
	<input checked="" type="radio"/>	<input type="radio"/>	<input 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"/>
	<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 type="radio"/>	<input type="radio"/>
	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>			14D. Gloves used properly	<input type="radio"/>	<input type="radio"/>				<input type="radio"/>	<input type="radio"/>
15	OUT						Utensils, Equipment and Vending					1		
	<input type="radio"/>	<input type="radio"/>	<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"/>
	<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"/>
	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>			15C. Nonfood-contact surfaces clean	<input type="radio"/>	<input type="radio"/>				<input type="radio"/>	<input type="radio"/>
16	OUT						Water, Plumbing and Waste					2		
	<input type="radio"/>	<input type="radio"/>	<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"/>
	<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"/>
	<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"/>				<input type="radio"/>	<input type="radio"/>
17	OUT						Physical Facilities					1		
	<input type="radio"/>	<input type="radio"/>	<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"/>
	<input checked="" 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"/>
	<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"/>
	<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"/>				<input type="radio"/>	<input type="radio"/>
18	OUT						Pest and Animal Control					3		
	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>			18. Insects, rodents, and animals not present	<input type="radio"/>	<input type="radio"/>				<input type="radio"/>	<input type="radio"/>

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).

Establishment El Vaquero	Permit # FSP-106-000019	Date 04/16/2012
Address 3135 CROSS COUNTRY PLZ	City/State COLUMBUS GA	Zipcode 31906

TEMPERATURE OBSERVATIONS

Item/Location	Temp	Item/Location	Temp	Item/Location	Temp
/ Hot-Hold Unit	161.0 ° F	/ Hot-Hold Unit	148.0 ° F	/ Hot-Hold Unit	146.0 ° F
rice / Hot-Hold Unit	159.0 ° F	cheese / Prep Area	51.0 ° F	tomatoes / Cold-Hold Unit	41.0 ° F
/ Cold-Hold Unit	41.0 ° F	/ Prep Area	57.0 ° F	cheese / Walk-In Cooler	38.0 ° F
tomatoes / Cold-Hold Unit	41.0 ° F	rice / Walk-In Cooler	38.0 ° F	cheese / Hot-Hold Unit	161.0 ° F

OBSERVATIONS AND CORRECTIVE ACTIONS

- 14B Violation of Code: [.05(10)(g)2] Clean glasses, cups, utensils, pots and pans not stored inverted or in a protected manner. New Violation.
- 17B Violation of Code: [.06(5)(k),(l)] Observed garbage can lid open. New Violation.

Remarks

Person in Charge (Signature)	(Print)	Date:
Inspector (Signature)	Trina Macon	Follow-up YES <input type="radio"/> NO <input checked="" type="radio"/> Follow-up Date: Discussed With: Miquel Valentine Title: CFSM