## **State of Ohio** Food Inspection Report Authority: Chapters 3717 and 3715 Ohio Revised Code

	Additiontly, Chapters 3717 and 3713 Onlo Revised Code											
					Check one RFE					Date 02/2	<b>Date</b> 02/29/2024	
Address City/State/Zi 2100 WEST MICHIGAN STREET SIDNEY												
License holder Inspection T						Travel Ti	ime		Category/De			
_	ROGER			270		10					SS 4 =>25,000 SQ. FT.	
		spection (check		_				Follow-up	date (if requi	red)	Water sample date/result	
			control Point (FSO) Process Review (RFE		Review	/ ∐Follow	Up	11			(if required)	
Ш	roodbo	rne 30 Day	☐ Complaint ☐ Pre-licensing ☐ Consu	Itation							· '	
	T. T.	4 ft ent	FOODBORNE ILLNESS	RISK FACTO	DRS.	AND PU	BLIC	HEALTH	INTERVE	NTIO	NS	
	Mark de	signated complia	ance status (IN, OUT, N/O, N/A) for each number	ered item: IN =	= in compliance OUT = not in compliance N/O = not observed N/A = not applicable							
			Compliance Status		Compliance Status							
			Supervision			Time/Te	mper	ature Con	trolled for S	afety	Food (TCS food)	
1	<b>⊠</b> IN	□OUT □N/A	Person in charge present, demonstrates know performs duties	ledge, and	23	⊠ IN □		Proper da	ite marking and	d dispos	sition	
2	⊠IN	□OUT □N/A	Certified Food Protection Manager		24			Ti				
			Employee Health		24	⊠N/A □	N/O	I ime as a	a public nealth	control:	procedures & records	
3	<b>⊠</b> IN	□OUT □N/A	Management, food employees and conditional knowledge, responsibilities and reporting	employees;				Cons	umer Advis	ory		
4	<b>⊠</b> IN	OUT N/A	Proper use of restriction and exclusion		25	⊠ IN □	OUT	Consumer advisory provided for raw or undercooked foods				
5	<b>X</b> IN	□OUT □N/A	Procedures for responding to vomiting and dia	rrheal events	Highly Susceptible Populations						ons	
			Good Hygienic Practices		26	□ IN □	OUT	Pasteuriz	ed foods used:	prohibi	ted foods not offered	
6	<b>⊠</b> IN	□OUT □N/O	Proper eating, tasting, drinking, or tobacco use		⊠N/A					nou roods not onered		
7	<b>⊠</b> IN	OUT N/O			Chemical OUT Food addition account of an account of the control of							
	-		enting Contamination by Hands		27	N/A	loui	Food add	litives: approve	d and p	properly used	
8	<b>⊠</b> IN	OUT NO			28	X IN [	OUT	Toxic sub	etances prone	rly iden	tified stored used	
9	No bare hand contact with ready-to-eat foods or approved No bare hand contact with ready-to-eat foods or app											
10	Conformance with Approved Procedures											
	106	A U. I	Approved Source			□ IN □ ⊠N/A	IOOI		ice with Reduci			
11	<b>⊠</b> IN	□оит	Food obtained from approved source		-		IOUT					
12		□OUT <b>I</b> N/O	Food received at proper temperature		30	<b>≥</b> N/A □	N/O	Special R	lequirements: I	Fresh Ju	uice Production	
13	⊠IN	OUT	Food in good condition, safe, and unadulterate	ed	31	ENA LINO			Special Requirements: Heat Treatment Dispensing Freezers			
14		□OUT <b>⊠</b> N/O	Required records available: shellstock tags, padestruction	arasite	32	IN E					Processing	
			tection from Contamination		33		OUT	Canadal E	la guiramanta. I	Dulle Me	ater Machine Criteria	
15	□N/A	OUT N/O	Food separated and protected			□N/A 🗷					White Rice Preparation	
16		OUT N/O	Food-contact surfaces: cleaned and sanitized		34	□N/A 🗷	N/O	Criteria			TVIIIIC TRICE I Teparation	
17	<b>⊠</b> IN	□о∪т	Proper disposition of returned, previously server reconditioned, and unsafe food	ed,	35	□ IN □ 図N/A		Critical C	ontrol Point Ins	pection		
	_		re Controlled for Safety Food (TCS foo	d)	36		OUT	Process I	Review			
18		OUT	Proper cooking time and temperatures		37	□N/A	OUT	Variance				
19		□OUT □ N/O	Proper reheating procedures for hot holding			<b>⊠</b> N/A						
20	□и	OUT N/O	Proper cooling time and temperatures		Risk Factors are food preparation practices and employee behaviors that are identified as the most significant contributing factors to foodborne illness.						and employee behaviors ributing factors to	
21		□OUT □N/O	Proper hot holding temperatures		P	ublic hea	alth in	terventio	ns are contro	ol meas	sures to prevent	
22	DIN	MOUT CIN/A	Proper cold holding temperatures		foodborne illness or injury.							

## **State of Ohio** Food Inspection Report Authority: Chapters 3717 and 3715 Ohio Revised Code

Type of Inspection

Date

KF	ROGE	R LIMITED PART	TNER	RSHIP I 913	3			sta pr		02/29/2024			
	T	1734 1742	X.	1000	GOOD RETAI	IL PF	RACTICE	S	e-Number		1 2		
N	Good Retail Practices are preventative measures to control the introduction of pathogens, chemicals, and physical objects into foods.  Mark designated compliance status (IN, OUT, N/O, N/A) for each numbered item: IN = in compliance OUT= not in compliance N/O = not observed N/A = not applicable												
				afe Food a					ils, Equipment ar			13	
38	□IN	OUT N/A	N/O	Pasteurized	eggs used where required	54	⊠IN □	TUT	Food and nonfood-o	contact surfaces cleanable	e, prope	erly	
39	<b>⊠</b> IN	□OUT □N/A		Water and in	ce from approved source	34		JU1	designed, constructe	ed, and used			
		January In Sie			ture Control	55	⊠IN □	DUT <b>□</b> N/A	Warewashing faciliti used; test strips	les: installed, maintained,			
40	⊠iN	OUT N/A	]N/O	for temperat		56	<b>⊠</b> IN □	OUT	Nonfood-contact sui	rfaces clean			
41	⊠IN	OUT N/A	N/O	Plant food p	roperly cooked for hot holding				Physical Facili	ities			
42	<b>⊠</b> IN	OUT N/A	N/O	Approved th	awing methods used	57	⊠IN □	DUT □N/A	Hot and cold water a	available; adequate press	ure		
43	□IN	<b>⊠</b> OUT <b>□</b> N/A		Thermometo	ers provided and accurate	58		OUT	Plumbing installed:	proper backflow devices			
	-		F	Food Identi	ification		□N/A□I						
44	□IN	<b></b> ■OUT		Food proper	rly labeled; original container								
		Preve	ntion	of Food C	ontamination	59	59 XIN OUT N/A Sewage and waste water properly disposed						
45	<b>⊠</b> IN	OUT			ents, and animals not present/outer	60		DUT N/A		erly constructed, supplied			
-		<b>—</b>		Contaminati	tion prevented during food preparation.		☑IN □OUT □N/A			perly disposed; facilities m			
46		<b>⊠</b> OUT		storage & di		62			Physical facilities ins dogs in outdoor dini	stalled, maintained, and c	lean;		
47		OUT N/A	7	Personal cle		_	□N/A□						
48		OUT N/A			ns: properly used and stored	63	NIN 🗀	DUT	Adequate ventilation	n and lighting; designated	areas (	used	
49		LIOUI LIN/A E		per Use of		64		DUT 🗷 N/A	Existing Equipment	and Facilities			
50	E INI	OUT N/A			sils: properly stored			- T- 15	Administrat	ive			
51		OUT N/A	JIV/O		uipment and linens: properly stored,	65	⊠IN □C	DUT N/A	901:3-4 OAC				
52	<b>⊠</b> IN	□OUT □N/A			single-service articles: properly	66		DUT 🗷 N/A	3701-21 OAC				
53	⊠IN	□OUT □N/A □	]N/O	Slash-resist	ant, cloth, and latex glove use								
				Mark "X" in a	Observations and Coppropriate box for COS and R: COS = co				ion R = repeat viola	ation			
Ite	m No.	Code Section	Pric	ority Level	Comment	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	u 011 0110 uu	mig mopoot	ion it repeat tiole		cos	R	
		Comment/ Obs		•	Please keep an eye on "last chance" secti	ion to	ensure cher	nicals are n	ot being placed next to	o or over food by			
					staff or customers. Recommend separate	shelv	ng units for	each.			_	-	
		Comment/ Obs			Please continue to ensure that all self ser								
					this name can be esily found in the provid								
		Comment/ Obs			Process Review (raw salmon, tuna-sushi): No violations noted. Temperatures OK, consumer advisory available.								
		Comment/ Obs			New bakery walkin freezer door on order per PIC. Existing one is in poor condition.								
		Comment/ Obs			Please ensure water for handwashing in o	custom	er restroom	s is tempere	ed to 85-110 F; currer	nt temperature is			
					either too cold (men's room) or too hot (women's room).								
		Comment/ Obs			Please submit most recent bulk water machine bacteria test (<6 month ago).								
	10	3717-1-05.1(O)(1)		С	Using a handwashing sink - accessible at	all tim	es				×		
					Upon arrival, items laying in bottom of me	at pre	n hand sink.	Please ens	ure that hand sinks a	re not used to store			
					items so that they are available for hand v	vashin	g at all time:	s. *Items rei	moved from sink.				
	22	3717-1-03.4(F)(1)(b)		С	Time/temperature controlled for safety for	od - co	ld holding.						
					One of the suphi area and the suphi area		50 F O I	T00 ( )	1 14 4				
					One of the sushi area coolers was holding								
					which was discarded by staff. Please adju	isviep	air unit so th	iat 105 1000	Is neid < or = 41 F.	PIC will call in for			
					repair.								
					Food in open display coolers by front door	r was 4	45-50 F. TC	S foods (cut	melon, fresh cut raw	meat, fried chicken)			
Pe	rson ir	Charge								Date 02/20/2024			
	udec = -	nontal Haskh Co	lall-t					Licensor		02/29/2024			
R	USTY S	nental Health Spec SCHWEPE, REHS	ialist	RS/SIT# 29	93				: nelby County Health De	epartment			
L			DIT: C		NON-CRITICAL			1					
-													

As per HEA 5302B The Baldwin Group, Inc. (11/19) As per AGR 1268 The Baldwin Group, Inc. (11/19)

Name of Facility

## State of Ohio Continuation Report Authority: Chapters 3717 and 3715 Ohio Revised Code

Name of KROGE	Facility R LIMITED PAR	TNERSHIP I 91	3	Type of Inspection Date sta pr 02/29/2024					
		Mark "X" in	Observations and Corrective Actions ( appropriate box for COS and R: COS = corrected on-site do		violation	V			
Item No.	Code Section	Priority Level	Comment			cos	R		
			were either discarded or placed in other coolers depending foods are held < or = 41 F. *PIC will call in for repair.	on display time. Please adjus	t/repair so that TCS				
43	3717-1-04.1(Y)	NC	NC Temperature measuring devices.  Could not locate thermometer in meat prep room and thermometer not working in produce walkin. Please add/replace.						
44 3717-1-03.2(D) NC Food Storage Containers - Identified with Common Name of Food  Some working containers of hard to identify foods in bakery and deli are not labeled. Please label with common name for ease of identification.					ase label with common				
44	44 3717-1-03.5(C) NC Food labels.  Some of the store packaged seasoned meats/seafood do not have ingredient labels on them. Please supply.								
46 3717-1-03.2(Q) NC Food storage - preventing contamination from the premises.  Found boxes of candy sitting directly on floor in SW storage area. Please store at least 6 inches off floor to prevent contamination from the premises.				inches off floor to		×			
58 3717-1-05.1(\$) NC Plumbing system - maintained in good repair.  One of the two faucets in the employee women's restroom does not work. Please repair.  Drain and supply line leaks in plumbing at and around meat prep 3 compartment sink. Ple		ease repair.							
62	62 3717-1-06.4(A) NC Repairing.  Ceilling tiles over ovens in bakery are falling out of grid. Please replace.  Some tile coving in bakery dishwash room is missing. Please replace.								
62	3717-1-06.4(B)	NC	Cleaning - frequency and restrictions.  Ceiling around air diffusers in bakery/deli area is dirty. Clea	ning needed.					

Person in Charge		Date 02/29/2024		
Environmental Health Specialist RUSTY SCHWEPE, REHS	RS/SIT# 2993	Licensor: Sidney-Shelby County Health De	epartment	