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

| Name of facil | lity | | Check one | | | Lice | nse Numbe | er C | Date | |
|---|---|--|---|--|--------------------|------------|--|------------------------------------|--|--|
| CIRCLE K #5681 | | | | | | | 024148 01 | | 01/23/2025 | |
| Address 500 E. STATE STREET | | | City/State/Zip Code BOTKINS OH 45306 | | | | | | | |
| License holder | | | Inspection Tin | | | | | Category/Descriptive | | |
| MAC'S CONVENIENCE STORES LLC Type of inspection (check all that apply) | | | 60 | | 15 | | Follow | COMMERCIAL CLASS 3 <25,000 SQ. FT. | | |
| | • | | =) 🗖 Variance | Reviev | | Un | Follow-u | o date (if require | d) Water sample date/result (if required) | |
| Standard Critical Control Point (FSO) Process Review (RFE | | | · _ | | | •• | 11 | 11 | | |
| | | | | | | | FIONE | | | |
| FOODBORNE ILLNESS RISK FACTORS AND PUBLIC HEALTH INTERVENTIONS 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 | | | | | | | | | | |
| Mark design | = in compliance OUT = not in compliance N/O = not observed N/A = not applicable Compliance Status | | | | | | | | | |
| | | Compliance Status Supervision | | Time/Temperature Controlled for Safety Food (TCS food) | | | | | | |
| 1 🗷 IN 🗖 | OUT 🗖 N/A | Person in charge present, demonstrates know performs duties | wledge, and | 23 | | OUT | | isposition | | |
| 2 🗷 IN 🗖 | OUT 🗖 N/A | Certified Food Protection Manager | | | | | | | | |
| | Employee Health | | | | | Time as a | a public health cor | ntrol: procedures & records | | |
| 3 🗷 IN 🗖 | OUT DN/A | Management, food employees and conditiona knowledge, responsibilities and reporting | al employees; | | | | Cons | umer Advisor | y | |
| 4 🗷 IN 🗖 | OUT 🗖 N/A | Proper use of restriction and exclusion | | 25 IN OUT Consumer advisory provided for raw or undercooked | | | | ed for raw or undercooked foods | | |
| 5 🗴 IN 🗖 | arrheal events | | Highly Susceptible Populations | | | | | | | |
| | | Good Hygienic Practices | | 26 | | OUT | Pasteuriz | ed foods used; pr | ohibited foods not offered | |
| | | | | | Chemical | | | | | |
| 7 🗴 IN 🗖 | | | | | | | | | | |
| 8 🗷 IN 🗖 | | enting Contamination by Hands | | 27 | X N/A | | Food add | litives: approved a | and properly used | |
| 9 🗵 IN 🗖 | | | | 28 | IN X N/A | OUT | Toxic substances properly identified, stored, used | | | |
| | | alternate method properly followed | | | | Cont | formance | with Approved | I Procedures | |
| 10 IN OUT N/A Adequate handwashing facilities supplied & acc | | | accessible | 29 | | OUT | | | Oxygen Packaging, other | |
| Approved Source 11 Image: Note of the second sec | | | | | | OUT | | ed processes, and | - | |
| | OUT | Food received at proper temperature | | 30 | | | Special R | equirements: Fre | sh Juice Production | |
| | | Food in good condition, safe, and unadulterat | ted | 31 IN OUT | | Special R | Special Requirements: Heat Treatment Dispensing Freeze | | | |
| | | Required records available: shellstock tags, p destruction | oarasite | 32 | IN IN IN N/A | OUT N/O | Special R | equirements: Cus | stom Processing | |
| | | ptection from Contamination | | | | | | | | |
| | out N/O | Food separated and protected | | 33 | XN/A | N/O | | • | k Water Machine Criteria | |
| | | Food-contact surfaces: cleaned and sanitized | ł | 34 | | | Criteria | equirements. Act | dified White Rice Preparation | |
| 17 🕱 IN 🗖 | OUT | Proper disposition of returned, previously ser reconditioned, and unsafe food | ved, | 35 IN OUT Critical Control Point Inspection | | | ction | | | |
| Time/Temperature Controlled for Safety Food (TCS food) | | | od) | 36 | | | | | | |
| 18 XIN N/A | | Proper cooking time and temperatures | | 37 | | OUT | Variance | | | |
| | OUT | Proper reheating procedures for hot holding | | 57 | XN/A | | Vanance | | | |
| | OUT | 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. | | | | | | |
| 21 XIN C | | Proper hot holding temperatures | | Public health interventions are control measures to prevent foodborne illness or injury. | | | | | easures to prevent | |
| 22 🗷 IN 🗖 | OUT 🗖 N/A | Proper cold holding temperatures | | | | | , , | | | |

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

| Name of Facility CIRCLE K #5681 | | | | | spection | Date 01/23/2025 | | | |
|---|---|--|---|----------------------------|---|------------------------------|----------|------|--|
| GOOD RETAIL PRACTICES | | | | | s | | | | |
| GOOD RETAIL PRACTICES 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 applical | | | | | | | licable | | |
| Safe Food and Water | | - | ι | Utensi | ils, Equipment ar | nd Vending | | | |
| 38 IN OUT N/A N/O Pasteurized eggs used where required | 5 | i4 🗴 | N DOUT | | Food and nonfood-o designed, construct | contact surfaces cleanabl | e, prop | erly | |
| 39 XIN OUT N/A Water and ice from approved source Food Temperature Control | | | | | | ies: installed, maintained, | | | |
| Proper cooling methods used: adequate equipment | 5 | 5 🗴 | | □n/A | used; test strips | | | | |
| | 5 | i6 🗴 | N DOUT | | Nonfood-contact su | rfaces clean | | | |
| 41 XIN OUT N/A N/O Plant food properly cooked for hot holding | | | | | Physical Facilities | | | | |
| 42 IN OUT N/A N/O Approved thawing methods used | 5 | 57 🗴 | | □ N/A | Hot and cold water | available; adequate press | sure | | |
| 43 XIN OUT N/A Thermometers provided and accurate | 5 | 8 | N DOUT | | Plumbing installed; | proper backflow devices | | | |
| Food Identification | | | N/A□N/O | | | | | | |
| 44 IN COUT Food properly labeled; original container | 5 | i9 | | □N/A | Sewage and waste | water properly disposed | | | |
| Prevention of Food Contamination Insects, rodents, and animals not present/outer | 6 | | | | - | erly constructed, supplied | d, clear | ned | |
| openings protected | 6 | | | | Garbage/refuse pro | perly disposed; facilities r | naintai | ned | |
| 46 XIN OUT Contamination prevented during food preparation, storage & display | 6 | | | | Physical facilities installed, maintained, and clean; dogs in outdoor dining areas | | | | |
| 47 X DUT N/A Personal cleanliness 48 X IN OUT N/A IN/O Wiping cloths: properly used and stored | 6 | - | | | | n and lighting; designated | areas | used | |
| 49 XIN OUT N/A N/O Washing fruits and vegetables | | - | | | • | | aiouo | uoou | |
| Proper Use of Utensils | | ⁴ . | | | Existing Equipment | | | | |
| 50 IN OUT N/A N/O In-use utensils: properly stored | | - | | | Administrat | ive | | | |
| 51 XIN OUT N/A Utensils, equipment and linens: properly stored, dried, handled | 6 | 5 🗴 | | □N/A | 901:3-4 OAC | | | | |
| 52 SIN OUT N/A Single-use/single-service articles: properly stored, used | e/single-service articles: properly | | | | | | | | |
| 53 XIN OUT N/A N/O Slash-resistant, cloth, and latex glove use | 1 🗋 | | | | | | | | |
| Observations and Mark "X" in appropriate box for COS and R: COS = | | | | | on R = repeat viola | ation | | | |
| Item No. Code Section Priority Level Comment | | | in one dannig i | nopeen | | | COS | R | |
| Comment/ Obs Chicken Wings 174 degrees F. Milk Cooler 37 degrees F. | | | | | | | | | |
| 28 3717-1-07.2 C Liquid Fabric Softener stored over chip: 3717-1-07.2: Poisonous or toxic materic contaminate food, equipment, utensils, 3717-1-07.2.A: Separating the poisonous utensils, linens, single-service articles, PIC corrected. | ils sha inens, is or to or toxio | all be : , singl oxic m c mat | stored and dis gle-service artic materials by sp aterials in an ar | ticles, or spacing of | single-use articles b or partitioning; and | y: | X | | |
| Food labels. 3717-1-03.5.C: Food labels. 3717-1-03.5.C.1: Food packaged in a fr as specified in 21 C.F.R. 101 and 9 C.F. 3717-1-03.5.C.2: Label information sha 3717-1-03.5.C.2.a: The common name identity statement; 3717-1-03.5.C.2.b: If made from two or descending order of predominance by chemical preservatives, if contained in 1 3717-1-03.5.C.2.c: An accurate declara 3717-1-03.5.C.2.e: The name of the food 3717-1-03.5.C.2.e: The name of the food the food source is already part of the cod 3717-1-03.5.C.2.f: Except as exempted (as amended on August 2, 2004), nutrit B. | Food labels. 3717-1-03.5.C: Food labels. 3717-1-03.5.C.1: Food packaged in a food service operation or retail food establishment, shall be labeled as specified in 21 C.F.R. 101 and 9 C.F.R. 317. 3717-1-03.5.C.2: Label information shall include: 3717-1-03.5.C.2.a: The common name of the food, or absent a common name, an adequately descriptive identity statement; 3717-1-03.5.C.2.b: If made from two or more ingredients, a list of ingredients and sub-ingredients in descending order of predominance by weight, including a declaration of artificial colors, artificial flavors and chemical preservatives, if contained in the food; 3717-1-03.5.C.2.c: An accurate declaration of the quantity of contents; 3717-1-03.5.C.2.e: The name and place of business of the manufacturer, packer, or distributor; and 3717-1-03.5.C.2.e: The name of the food source for each major food allergen contained in the food unless the food source is already part of the common or usual name of the respective ingredient. 3717-1-03.5.C.2.f: Except as exempted in the Federal Food, Drug, and Cosmetic Act Section 403(q)(3)-(5) (as amended on August 2, 2004), nutrition labeling as specified in 21 C.F.R. 101 and 9 C.F.R. 317 Subpart | | | | | | | X | |
| Person in Charge NICOLE | | | | | | Date 01/23/2025 | | | |
| Environmental Health Specialist JAY STAMMEN, REHS RS/SIT# #2806 | | | | censor: dney-She | lby County Health De | partment | | | |

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

| Name of Facility CIRCLE K #5681 | | | Type of InspectionDatesta01/23/2025 | | | | | | |
|------------------------------------|---|----------------|---|---|--|-----|------------|--|--|
| | Observations and Corrective Actions (continued) Mark "X" in appropriate box for COS and R: COS = corrected on-site during inspection R = repeat violation | | | | | | | | |
| Item No. | Code Section | Priority Level | Comment labeling of the bulk fish container, including a list of ingredie written means, such as a counter card, that discloses the us 3717-1-03.5.C.3: Bulk food that is available for consumer se the following information in plain view of the consumer: 3717-1-03.5.C.3.a: The manufacturer's or processor's label 3717-1-03.5.C.3.b: A card, sign, or other method of notificat paragraphs (C)(2)(a), (C)(2)(b), and (C)(2)(f) of this rule. 3717-1-03.5.C.4: Bulk, unpackaged foods such as bakery p portioned to consumer specification need not be labeled if: 3717-1-03.5.C.4.b: The food is manufactured or prepared o retail food establishment or at another food service operatio processing plant that is owned by the same person and is re jurisdiction. PIC will post ingredients on exterior of case. | se of canthaxanthin or astaxanth If-dispensing shall be prominent that was provided with the food; ion that includes the information roducts and unpackaged foods t is not made; and n the premises of the food servic n or retail food establishment or | in. Ily labeled with or specified under hat are te operation or a food | cos | <u>8</u> R | | |
| 62 | 3717-1-06.4(F) | NC | Mop not hanging to dry. Drying mops. 3717-1-06.4.F: Drying mops. After use, mops shall be place without soiling walls, equipment, or supplies. | ed in a position that allows them | to air-dry | | | | |

| Person in Charge NICOLE | | Date 01/23/2025 |
|--|---|--------------------|
| Environmental Health Specialist JAY STAMMEN, REHS RS/SIT# #2806 | Licensor: Sidney-Shelby County Health De | epartment |