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

NI-		1114 -	- Tallotty: Ottopio									
Name of facility DOROTHY LOVE RETIRE COMM HORIZONS				ET EGG ET DEE		ense Numbe 2025095			7/2025			
Address 3003 W. CISCO RD					City/State/Zip Code SIDNEY OH 45365							
					nspection Time Travel Time Category/Descriptive			/e				
DOROTHY LOVE RETIREMENT COMMUNITY						15			COMMERCIA	L CLAS	SS 4 <25,000 SQ. FT.	
		spection (check				Follow-		Follow-up	up date (if required) Water samp		Water sample date/result	
×	Standa	rd 🗷 Critical C	control Point (FSO) Process Review (RFE	E) Variance Review Follow Up			w Up	1			(if required)	
	Foodbo	orne 30 Day	☐ Complaint ☐ Pre-licensing ☐ Consu	Itation				11			11	
	FOODBORNE ILLNESS RISK FACTORS AND PUBLIC HEALTH INTERVENTIONS											
	Modeda	signated second										
-	IVIAIR UE	signated compile		erea item: Ir	I = In co	in compliance OUT = not in compliance N/O = not observed N/A = not applicable						
	_		Compliance Status						mpliance Sta			
			Supervision	lades and	4  -				trolled for Sa	afety I	Food (TCS food)	
1		OUT N/A	Person in charge present, demonstrates know performs duties	leage, and	2	N/A [		Proper da	Proper date marking and disposition			
2	<b>⊠</b> IN	OUT N/A	Certified Food Protection Manager		2	I N [		Time as a	a public health c	ontrol:	procedures & records	
3	E IN	DOUT DAYA	Employee Health  Management, food employees and conditional	employees;	4	N/A [	_ N/O		umer Adviso			
_	_	OUT N/A	knowledge, responsibilities and reporting			I NI	JOUT	T			row or undersealed feed	
4	_	OUT N/A	Proper use of restriction and exclusion		4 6	IN/A			Consumer advisory provided for raw or undercooked foods			
5	MIN		Procedures for responding to vomiting and dia	rrheal events	-	I		lighly Sus	ceptible Pop	ulatio	ons	
6	TELIN.		Good Hygienic Practices		2	IN E	TOUT	Pasteuriz	ed foods used;	prohibi	ted foods not offered	
6 🗷 IN OUT NO Proper eating, tasting, drinking, or tobacco use				9	- I	Chemical						
7 N OUT NO No discharge from eyes, nose, and mouth						IN [	TOUT	1_				
8	<b>⊠</b> IN		enting Contamination by Hands Hands clean and properly washed		2	⊠ N/A		Food add	litives: approved	and p	roperly used	
9	<b>⊠</b> IN	□о∪т	No bare hand contact with ready-to-eat foods	or approved	2	IN [ N/A	OUT	Toxic sub	stances proper	ly ident	ified, stored, used	
_	□N/A □N/O alternate method properly followed Conformance with Approved Procedures											
10	20 Land IN Land Compliance with Reduced Oxygen Packaging, other						en Packaging, other					
			Approved Source			ŹN/A			ed processes, ar			
11		OUT	Food obtained from approved source		3			Special R	equirements: F	resh Ju	ice Production	
12		OUT  N/O	Food received at proper temperature		EINA LI NO							
13	<b>≭</b> IN	OUT	Food in good condition, safe, and unadulterate	ed	] [3	⊠N/A [	N/O	Special R	lequirements: H	eat Tre	eatment Dispensing Freezers	
14	_	□OUT □N/O	Required records available: shellstock tags, padestruction	arasite	3:	□ IN □ ■ N/A □	OUT N/O	Special R	equirements: C	ustom	Processing	
		Pro	tection from Contamination	1			TOUT	1				
15		□OUT □ N/O	Food separated and protected		3:	ZN/A	N/O	Special R			ter Machine Criteria	
16		□OUT □ N/O	Food-contact surfaces: cleaned and sanitized		3	N/A		Special R Criteria	Requirements: A	cidified	White Rice Preparation	
17	<b>⊠</b> IN	□о∪т	Proper disposition of returned, previously serv reconditioned, and unsafe food	ed,	3	⊠ IN [	OUT	Critical C	ontrol Point Insp	ection		
Time/Temperature Controlled for Safety Food (TCS food)						□ IN [	OUT	Process I	Review			
18		□OUT 図N/O	Proper cooking time and temperatures		7 F	IX N/A	Тоит					
19	□IN	□OUT <b>×</b> N/O	Proper reheating procedures for hot holding		3.	<b>⊠</b> N/A		Variance				
20	□iN	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							
21		□OUT <b>⊠</b> N/O	Proper hot holding temperatures		foodborne illness.  Public health interventions are control measures to prevent foodborne illness or injury.							
22	<b>⊠</b> IN	□OUT □N/A	Proper cold holding temperatures		7   '			o or injury.				

## State of Ohio Food Inspection Report

Authority: Chapters 3717 and 3715 Ohio Revised Code

Name of Facility Type of Inspection Date DOROTHY LOVE RETIRE COMM.- HORIZONS 06/27/2025 **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 applicable Safe Food and Water Utensils, Equipment and Vending 38 NIN OUT N/A N/O Pasteurized eggs used where required Food and nonfood-contact surfaces cleanable, properly **⊠**IN **□**OUT designed, constructed, and used IN □OUT □N/A Water and ice from approved source Warewashing facilities: installed, maintained, **Food Temperature Control ⊠**IN □OUT □N/A used: test strips Proper cooling methods used; adequate equipment ☑IN ☐OUT ☐N/A ☐N/O for temperature control **⊠**IN □ OUT Nonfood-contact surfaces clean **Physical Facilities** 41 ☐IN ☐OUT ☐N/A ☒N/O Plant food properly cooked for hot holding ☑IN □OUT □N/A Hot and cold water available; adequate pressure ☑IN ☐OUT ☐N/A ☐N/O 42 Approved thawing methods used ☑IN ☐OUT ☐N/A 43 Thermometers provided and accurate **⊠**IN □OUT Plumbing installed; proper backflow devices **Food Identification** □N/A□N/O 44 ZIN DOUT Food properly labeled; original container 59 ⊠IN □OUT □N/A Sewage and waste water properly disposed **Prevention of Food Contamination ▼IN** □OUT □N/A Toilet facilities: properly constructed, supplied, cleaned Insects, rodents, and animals not present/outer **⊠**IN □OUT openings protected 61 **⊠**IN □OUT □N/A Garbage/refuse properly disposed; facilities maintained Contamination prevented during food preparation, 46 **⊠**IN □OUT 62 **⋈IN** □OUT Physical facilities installed, maintained, and clean; storage & display □N/A □N/O dogs in outdoor dining areas 47 ☑IN ☐OUT ☐ N/A Personal cleanliness □IN □OUT □N/A ☒N/O Wiping cloths: properly used and stored 63 **⊠**IN □OUT Adequate ventilation and lighting; designated areas used Washing fruits and vegetables 49 ☐IN ☐OUT ☐N/A ☒N/O □IN □OUT **⊠**N/A Existing Equipment and Facilities Proper Use of Utensils Administrative ☑IN □OUT □N/A □N/O In-use utensils: properly stored Utensils, equipment and linens: properly stored, □IN □OUT 🗷 N/A 901:3-4 OAC ☑IN ☐OUT ☐N/A 51 dried, handled Single-use/single-service articles: properly **⊠**IN □OUT □N/A **⊠**IN □OUT □N/A 3701-21 OAC stored, used 53 ☑IN ☐OUT ☐N/A ☐N/O Slash-resistant, cloth, and latex glove use **Observations and Corrective Actions** Mark "X" in appropriate box for COS and R: COS = corrected on-site during inspection Item No. Code Section Priority Level Comment COS R Comment/ Obs Dishwasher not functional at time of inspection. All dishes and utensils taken to main kitchen for cleaning. Comment/ Obs All coolers= </= 41 F (food) Good! Comment/ Obs This report covers Horizons and Rehab Servery. Comment/ Obs Satisfactory at time of inspection. CCP-I.0007 35 Employee Health: The operation had an employee health policy on file. \*Good! 35 CCP-III.0011 Preventing Contamination by Hands: Hand washing facilities are properly supplied. \*Good! 35 CCP-IV.0004 Demonstration of Knowledge: The person in charge is Certified in Food Protection. \*Good! 35 CCP-VI.0017 TCS Food: Observed ready to eat TCS foods being properly date marked, and discarded when required. \*Good! 35 CCP-IX 8 Highly Susceptible Populations: Pasteurized eggs are used if served partially cooked. \*Good! 35 CCP-X.5 Chemical: Toxic materials are properly identified and stored. \*Good!

Person in Charge			Date 06/27/2025		
Environmental Health Specialist RUSTY SCHWEPE, REHS	RS/SIT# 2993		Licensor: Sidney-Shelby County Health De	epartment	

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

		1196	Authority: Chapte		31	O O O O						
Name of facility DOROTHY LOVE RETIREMENT COMM-MAIN							<b>Date</b> 025094 06/2		te 6/27/2025			
Address 3003 W CISCO ROAD				City/State/Zip Code SIDNEY OH 45365								
L				Inspection Time Travel Time			me		Category/Des			
DOROTHY LOVE RETIREMENT COMMUNITY 75						15 COMMERCIAL CLASS			SS 4 <25,000 SQ. FT.			
		spection (check								Water sample date/result		
		rd ⊯ Critical C rne	control Point (FSO) Process Review (RFE Complaint Pre-licensing Consu		eviev	view Follow Up (If required)			1 ' ' '			
	FOODBORNE ILLNESS RISK FACTORS AND PUBLIC HEALTH INTERVENTIONS											
	Mark de	signated complia	ance status (IN, OUT, N/O, N/A) for each number									
			Compliance Status	Jod Rom. III - III	T	ipilarioc <b>Oc</b>	71 - 110				red N/A - flot applicable	
			Supervision		Compliance Status  Time/Temperature Controlled for Safety Food (TCS food)							
1	DELIN.	Поит Пака	Person in charge present, demonstrates know	ledge, and		IN D		T				
1	MIN	OUT N/A	performs duties		23	N/A		Proper da	ite marking and	dispos	sition	
2	<b>⊠</b> IN	OUT N/A	Certified Food Protection Manager		24		OUT	Time as a	nublic health o	control-	procedures & records	
			Employee Health			⊠N/A □	N/O		Time as a public health control: procedures & records			
3	<b>⊠</b> IN	□OUT □N/A	Management, food employees and conditional knowledge, responsibilities and reporting	employees;		I		Cons	umer Advise	ory		
4	<b>⊠</b> IN	□OUT □N/A	Proper use of restriction and exclusion		25 N OUT Cons			Consume	Consumer advisory provided for raw or undercooked foods			
5	<b>X</b> IN	□OUT □N/A	OUT N/A Procedures for responding to vomiting and diarrheal events			Highly Susceptible Populations					ons	
			Good Hygienic Practices		26	⊠ IN □	OUT	Postouriz	ad faada waadi	problb:	ited foods wat affered	
6	<b>⊠</b> IN	□OUT □N/O	Proper eating, tasting, drinking, or tobacco use	9	20	□N/A		Pasteuriz	ea loous usea;	promibi	ted foods not offered	
7 🗷 IN OUT N/O No discharge from eyes, nose, and mouth					Chemical							
	, lle		enting Contamination by Hands		27	□ IN □ ⊠ N/A	OUT	Food add	itives: approve	d and p	properly used	
8			Hands clean and properly washed		28	≥ IN □	OUT	T	-1			
9		OUT	No bare hand contact with ready-to-eat foods of alternate method properly followed	or approved	28	□N/A					tified, stored, used	
10	Conformance with Approved Procedures											
10	[23]114	GOOT GINA	Approved Source	occasible	29	□ IN □ 図N/A	OUT					
11	<b>X</b> IN	OUT	Food obtained from approved source		-		OUT		ed processes, a			
12	DIN	□OUT  ☑ N/O	Food received at proper temperature		30 N OUT Special Requirements: Fresh Juice Production			uice Production				
13		DOUT	Food in good condition, safe, and unadulterate	ed	31	IN I		Special R	equirements: F	leat Tre	eatment Dispensing Freezers	
14	_	□OUT	Required records available: shellstock tags, pa	arasite	32			Special R	equirements: C	uetom	Processing	
	×N/A	□N/O	destruction  tection from Contamination		L	⊠N/A □	N/O	Opeolarit	equirements. C	70310111	rrocessing	
15		□OUT □ N/O	Food separated and protected		33	□ IN □ ☑N/A □		Special R	equirements: B	lulk Wa	ater Machine Criteria	
16	<b>Z</b> IN	OUT N/O	Food-contact surfaces: cleaned and sanitized		34	□ IN □ ⊠N/A □		Special R Criteria	equirements: A	cidified	White Rice Preparation	
17		□о∪т	Proper disposition of returned, previously service reconditioned, and unsafe food	ed,	35	□ IN 🗷	OUT	Critical Co	ontrol Point Ins	pection		
	Tim	ne/Temperatu	re Controlled for Safety Food (TCS foo	d)	36		OUT	Process F	Review			
18		OUT N/O	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		□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 <b>※</b> N/O	Proper hot holding temperatures		Public health interventions are control measures to prevent foodborne illness or injury.					sures to prevent		
22	□IN	<b>X</b> OUT □N/A	Proper cold holding temperatures									

## State of Ohio Food Inspection Report

Authority: Chapters 3717 and 3715 Ohio Revised Code

Name of Facility Type of Inspection Date DOROTHY LOVE RETIREMENT COMM-MAIN sta ccp 06/27/2025 **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 applicable Safe Food and Water Utensils, Equipment and Vending Food and nonfood-contact surfaces cleanable, properly ☑N ☐OUT ☐N/A ☐N/O Pasteurized eggs used where required **⊠**IN □OUT designed, constructed, and used IN □OUT □N/A Water and ice from approved source 39 **Food Temperature Control** Warewashing facilities: installed, maintained, ☑IN □OUT □N/A used: test strips Proper cooling methods used; adequate equipment ☑ IN □OUT □N/A □N/O 40 **⊠**IN □ OUT Nonfood-contact surfaces clean for temperature control **Physical Facilities** 41 ☐IN ☐OUT ☐N/A ☒N/O Plant food properly cooked for hot holding **⋈**IN □OUT □N/A Hot and cold water available; adequate pressure ☑IN □OUT □N/A □N/O 42 Approved thawing methods used 43 ☑IN □OUT □N/A Thermometers provided and accurate IN DOUT Plumbing installed; proper backflow devices Food Identification □N/A□N/O 44 **≥**IN □OUT Food properly labeled; original container ☑IN ☐OUT ☐N/A Sewage and waste water properly disposed **Prevention of Food Contamination** IN □OUT □N/A Toilet facilities: properly constructed, supplied, cleaned Insects, rodents, and animals not present/outer **⊠**IN □OUT 45 openings protected 61 ☑IN □OUT □N/A Garbage/refuse properly disposed; facilities maintained Contamination prevented during food preparation, 46 **⊠**IN □OUT Physical facilities installed, maintained, and clean; 62 □IN **X**OUT storage & display □N/A □N/O dogs in outdoor dining areas 47 ☑IN □OUT □N/A Personal cleanliness ☑IN □OUT □N/A □N/O 48 Wiping cloths: properly used and stored 63 □IN XOUT Adequate ventilation and lighting; designated areas used ☐IN ☐OUT ☐N/A ☒N/O Washing fruits and vegetables 49 □IN □OUT ※N/A Existing Equipment and Facilities **Proper Use of Utensils Administrative** ☑IN □OUT □N/A □N/O In-use utensils: properly stored Utensils, equipment and linens: properly stored, □IN □OUT 🗷 N/A 901:3-4 OAC ☑IN □OUT □N/A 51 dried, handled Single-use/single-service articles: properly 52 **☑**IN □OUT □N/A stored, used IN □OUT □N/A 3701-21 OAC 53 ☑IN ☐OUT ☐N/A ☐N/O Slash-resistant, cloth, and latex glove use **Observations and Corrective Actions** 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 COS R Comment/ Ohs Dishwasher = 162 F contact temperature; Good! Comment/ Obs This report covers the Main Kitchen and East Servery. Buckeye, Program, and West Serveries are not being operated at this time. Comment/ Obs All raw animal foods and bulk reheats cooked to 165 F per PIC; Good! 22 3717-1-03.4(F)(1)(b) C Time/temperature controlled for safety food - cold holding. Food in True 3 door cooler in Main Kitchen was a few degrees warm (~43 F). Air temperature was in the mid to upper 40's. Please adjust/repair to that food is held at 41 F or less. \*Maintenance working on issue prior to end of inspection. PIC will move TCS food to walkin cooler. CCP-I.0007 35 Employee Health: The operation had an employee health policy on file. \*Good! CCP-III.0011 35 Preventing Contamination by Hands: Hand washing facilities are properly supplied. \*Good! TCS Food: TCS foods were not being held at the proper temperature; True 3 door cooler in Main Kitchen 35 CCP-VI.0015 35 CCP-VI.0017 TCS Food: Observed ready to eat TCS foods being properly date marked, and discarded when required. \*Good! 35 CCP-IX.6 Highly Susceptible Population: The operation was serving pasteurized juices to highly susceptible population. \*Good! 35 CCP-IX.8 Highly Susceptible Populations: Pasteurized eggs are used if served partially cooked. \*Good! 35 CCP-X.5 Chemical: Toxic materials are properly identified and stored. \*Good! 62 3717-1-06.4(A) NC Repairing. × Wall is damagd next to entrance door in East Servery. Please repair. Person in Charge Date 06/27/2025 **Environmental Health Specialist** RUSTY SCHWEPE, REHS RS/SIT# 2993 Sidney-Shelby County Health Department

PRIORITY LEVEL: C=CRITICAL NC = NON-CRITICAL As per HEA 5302B The Baldwin Group, Inc. (11/19) As per AGR 1268 The Baldwin Group, Inc. (11/19)

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

Name of I	acility HY LOVE RETIR	Type of Inspection sta ccp	Date 06/27/2025					
		Mark "X" in a	Observations and Corrective Actions (cappropriate box for COS and R: COS = corrected on-site dur		ation			
Item No.	tem No.   Code Section   Priority Level   Comment							
			Paint is peeling from the wall around and near the back handsink in the Main Kitchen. Please scrape and repaint to ensure cleanability.					
63 3717-1-06.2(I) NC Lighting - Intensity								
			Bulbs in walkin cooler are not bright enough to see box labels clearly. Please increase wattage to max f capacity or replace with new fixture(s).					

Person in Charge		Date 06/27/2025
	Licensor: Sidney-Shelby County Health De	epartment

PRIORITY LEVEL: C=CRITICAL NC = NON-CRITICAL As per HEA 5351 The Baldwin Group, Inc. (11/19) As per AGR 1268 The Baldwin Group, Inc. (11/19)