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

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|--|-----------------|------------------|---------|--|---|--|--|-----------------------|--------------------------------|-----------------------------------|--------------------------|---|--|
| S | &G #7 | • | | | Check one Lic | | | | | | Date 09/0 | Date 09/04/2025 | |
| | dress 190 FA | IR ROA | AD. | | City/State/Zip C SIDNEY OH | • | | | | | | | |
| | ense h | | | | Inspection Time | е | Travel Time Category/Descriptive | | | | | ve | |
| _ | | STORES | | | 90 | | 10 COMMERCIAL CLASS 3 <25,000 SQ. FT. | | | | | SS 3 <25,000 SQ. FT. | |
| | | | | k all that apply) | | | Follow-up date (if required) Water sample da | | | | Water sample date/result | | |
| | | rd ∐0 orne □: | | Control Point (FSO) ☐ Process Review (RFE☐ Complaint ☐ Pre-licensing ☐ Consu | | Reviev | eview | | | | | | |
| J. E. | | | | | | | | | | | | | |
| | Manula ata | | d P | FOODBORNE ILLNESS | ORS AND PUBLIC HEALTH INTERVENTIONS | | | | | | | | |
| | wark de | esignated | compile | | in compliance OUT = not in compliance N/O = not observed N/A = not applicable | | | | | | | | |
| | | | | Compliance Status | Compliance Status | | | | | | | | |
| | | | | Supervision Person in charge present, demonstrates know | | | | | ature Con | trolled for S | afety l | Food (TCS food) | |
| 1 | | OUT | | performs duties | ledge, and | 23 | □ IN ☑N/A | | Proper da | te marking and | dispos | sition | |
| 2 | ⊠ IN | TUO | □N/A | | | 24 | ☐ IN | | Time as a | public health o | control: | procedures & records | |
| 3 | ≥ IN | OUT | | Employee Health Management, food employees and conditional employees; | | | EN/A N/O Consumer Advisory | | | | | | |
| 4 | ⊠ IN | OUT | | knowledge, responsibilities and reporting Proper use of restriction and exclusion | | 25 | □ IN | □о∪т | Consumer | r raw or undercooked foods | | | |
| 5 | ⊠ IN | | | Procedures for responding to vomiting and dia | rrheal events | | ⊠ N/A | Н | lighly Susceptible Populations | | | | |
| | | T ES | | Good Hygienic Practices | inidai evento | | □ IN | | 1 | | | | |
| 6 | ⊠ IN | OUT | □N/O | Proper eating, tasting, drinking, or tobacco use | | 26 | ⊠ N/A | | Pasteurize | ed foods used; | prohibi | ted foods not offered | |
| 7 | ⊠ IN | □out | □N/O | No discharge from eyes, nose, and mouth | | | | | Chemical | | | | |
| | | | | enting Contamination by Hands | 1 | 27 | □ IN ⊠ N/A | | Food addi | tives: approved | d and p | properly used | |
| 8 | | | | Hands clean and properly washed | | | □ IN | ⋉ OUT | | | _ | | |
| 9 | | □OUT □N/O | | No bare hand contact with ready-to-eat foods of alternate method properly followed | or approved | 28 | □ N/A | | | | | tified, stored, used | |
| 10 IN MOUT N/A Adequate handwashing facilities supplied & accessible | | | | | | | | OUT | | with Approv | | | |
| | | | 3.7 | Approved Source | | 29 | ⊠N/A | 1 001 | specialize | e with Reduce d processes, ai | a Oxyg | en Packaging, other | |
| 11 | ⊠ IN | OUT | | Food obtained from approved source | | 30 | □ IN | OUT | | | | | |
| 12 | | □OUT IN/O | | Food received at proper temperature | | 30 | ⊠ N/A ∣ | | Special Re | equirements: F | resh Ju | lice Production | |
| 13 | ⊠ IN | □оит | | Food in good condition, safe, and unadulterate | d | 31 | □ IN ⊠N/A | □ OUT □ N/O | Special Re | equirements: H | eat Tre | eatment Dispensing Freezers | |
| 14 | _ | □OUT □N/O | | Required records available: shellstock tags, pa destruction | rasite | 32 | □ IN ⊠N/A | | Special Re | equirements: C | ustom | Processing | |
| | | | Pro | tection from Contamination | | - | | | - | | - | | |
| 15 | | OUT N/O | | Food separated and protected | | 33 | □ IN ☑N/A | □ N/O | | | | iter Machine Criteria | |
| 16 | | ⊠OUT N/O | | Food-contact surfaces: cleaned and sanitized | | 34 | □ IN ☑N/A | _ | Special Re Criteria | equirements: A | cidified | White Rice Preparation | |
| 17 | ⊠ IN | □оит | | Proper disposition of returned, previously serve reconditioned, and unsafe food | ed, | 35 | □ IN I | □ошт | Critical Co | ntrol Point Insp | ection | | |
| | Tim | ne/Tem | peratui | re Controlled for Safety Food (TCS food | d) | 36 | □ IN I | OUT | Process R | ouiou | | | |
| 18 | | OUT | | Proper cooking time and temperatures | | | ⊠N/A □ IN [| Поит | - | eview | | | |
| 19 | □IN | OUT | | Proper reheating procedures for hot holding | | 37 | ⊠N/A | | Variance | | | | |
| 20 | □IN ⊠N/A | OUT | | Proper cooling time and temperatures | | th | at are ic | tors are lentified | as the mo | paration practi st significant | tices a | and employee behaviors ibuting factors to | |
| 21 | | □OUT □N/O | | Proper hot holding temperatures | | Public health interventions are control measures to prevent foodborne illness or injury. | | | | | | ures to prevent | |
| 22 | ⊠IN | □ OUT | □N/A | Proper cold holding temperatures | | | | | | | | | |

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| 000 475 | | | | | | | | | Date 09/04/2025 | | | | |
|---|---|-------------------|---------|--|---|--|--|---|---------------------------|---------------------------------|---------|----------|--|
| | | | | | | | | | | 100 | | | |
| - 33 | GOOD RETAIL PRACTICES | | | | | | | | | | | | |
| 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 | | | | | | | | | | | <u>.</u> | |
| | اليال | | | | and Water | | 141 | | nsils, Equipment a | | | FUIL, | |
| 38 | □IN | OUT N/A | | od-contact surfaces cleanable, properly | | | | | | | | | |
| 39 | ⊠IN | OUT N/A | | Water and | ice from approved source | 54 | | OUT | designed, construc | designed, constructed, and used | | | |
| Food Temperature Control Proper cooling methods used; adequate equipment | | | | | | | | □IN ☑OUT □N/A Warewashing facilities: installed, maintained used; test strips | | | | | |
| 40 | × IN | OUT N/A N/O | | for temperature control | | | 56 IN OUT Nonfood-contact surfaces clean | | | | | | |
| 41 | □IN | □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 | | | 57 ☑IN ☐OUT ☐N/A Hot and cold water available; adequate pre | | | | sure | | |
| 43 | ⊠ IN | OUT N/A | | Thermome | OUT | Plumbing installed | ; proper backflow devices | | | | | | |
| 43 XIN LOUT LN/A Thermometers provided and accurate 58 XIN DOUT Plumbing installed; proper back | | | | | | | | | | | | | |
| 44 | □iN | X OUT | | | rly labeled; original container | - | | | | | | | |
| | | Preve | ention | of Food C | Contamination | | | | | aste water properly disposed | | | |
| 45 | ≥ IN | □OUT | | Insects, rodents, and animals not present/outer | | | 60 🗷 IN OUT N/A Toilet facilities: properly constructed, sur | | | | | | |
| | | | | openings p | | 61 | | | | operly disposed; facilities | | ned | |
| 46 47 | | | | Contamination prevented during food preparation, storage & display Personal cleanliness | | | 62 | | | | | lean; | |
| 48 | | □OUT □N/A [| ×N/O | | hs: properly used and stored | 63 | ПIN | ⊠ OUT | Adequate ventilation | on and lighting; designated | d areas | used | |
| 49 | □IN | □OUT ※N/A | □N/O | /O Washing fruits and vegetables | | | | □out 図N | | | | | |
| | 715- | | Pro | per Use of | f Utensils | 64 | | | ZXISting Equipmen | it and racilities | | | |
| 50 | ⊠iN | □OUT □N/A [| □N/O | In-use uten | sils: properly stored | 100 | | 11119 | Administra | tive | | | |
| 51 | E IN | □OUT □N/A | | dried, hand | | 65 | ₩IN | | I/A 901:3-4 OAC | | | | |
| 52 | | | _ | stored, use | | 66 | □IN | □OUT ⊠ | I/A 3701-21 OAC | | | | |
| 53 | Пім | OUT N/A | ×N/O | Slash-resis | tant, cloth, and latex glove use | \perp | | | | | | | |
| | Observations and Corrective Actions Mark "X" in appropriate box for COS and R: COS = corrected on-site during inspection R = repeat violation | | | | | | | | | | | | |
| Iter | n No. | Code Section | | rity Level | Comment | | 0 011 0110 | o during mop | collon K - Tepeal No | ladon | cos | D D | |
| | | Comment/ Obs | | | All coolers = <41 F (food) Good! | | | | | | | ì | |
| | | Comment/ Obs | | | Please obtain 3rd drain stopper for 3 compartment sink. | | | | | | | | |
| | | Comment/ Obs | | | Please find a way to hang wet mops over the mop sink to allow it to air dry properly. | | | | | | | 믐 | |
| | | Comment/ Obs | | | A couple of the display cooler door seals are beginning to fall apart. Recommend replacement. | | | | | | | 盲 | |
| 1 | | Comment/ Obs | | | Please ensure that all employees read and | ease ensure that all employees read and sign illness reporting policy. | | | | | | | |
| | | Comment/ Obs | | | Please note that the disinfectant at the 3 c | ompa | rtment s | ink is not lab | eled as being effective | against norovirus. | | | |
| | | | | | However, bleach in the retail area is availa | ble fo | r use in | the case tha | t the vomit/diarrhea clea | an-up policy must be | | | |
| _ | | | | | implemented. | | | | | | | | |
| | 10 | 3717-1-06.2(E) | | NC | Handwashing Signage. | | | | | | | | |
| | | | | | | | | | | | | | |
| _ | | | - | | No handwashing signage in men's restroo | | | | | | | | |
| | 16 | 3717-1-04.5(A)(1) | | С | Equipment Food Contact Surfaces and Ut | ensils: | : Clean t | to Sight and | Touch | | | | |
| | | | | | 0.1.1.1. | | | | | | | | |
| | | | | | Scale build-up around the blend chamber | | | | Please ensure this is re | emoved to prevent | | | |
| _ | 28 | 3717-1-07(B) | + | C | bacteria harborage. *PIC will ensure that s | cale is | remov | ea. | | | + | \perp | |
| | 20 | 5/ 1/-1-0/(B) | | U | Working containers - common name. | | | | | | × | | |
| | | | | | Found unlabeled spray bottle of green liqu | id nac | r haelr L | and sint. D | anno annove eller eller | | | | |
| | | | | | chemicals are labeled with common name | | | | | | | | |
| | | | | | for labeling. | 101 66 | 436 OI 1U | onuncation a | no to prevent misuse. | FIG removed bottle | | | |
| Par | eor i- | Charge | _ | | | | | | | 1= | | \perp | |
| Fer | out ill | Onalye | | | | | | | | Date 09/04/2025 | | | |
| Env | /ironn | ental Health Spec | cialist | De/CIT# 00 | 02 | | | Licens | | | | | |
| LKC | 0110 | CHWEPE, REHS | | RS/SIT# 29 | ড | | | Sidney | -Shelby County Health D | epartment | | | |
| - | DDIODITY LEVEL: C-CRITICAL INC - 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 S&G #7 | - | | | Type of Inspection Date sta 09/04/2025 | | | | |
|-------------------|---------------------------------------|----------------|--|--|----------------------------|-----|---|--|
| | | Mark "X" in | Observations and Corrective Actions (appropriate box for COS and R: COS = corrected on-site du | continued) ring inspection R = repeat | violation | | | |
| Item No. | Code Section | Priority Level | Comment | | | cos | R | |
| 28 | 3717-1-07.1(A) C Storage: separation. | | | | | | | |
| | | | Found containers of disinfectant and multi-purpose cleaner | on 3 compartment sink drain | boards. Only chemicals | | | |
| | | | related to the equipment/utensil cleaning process (e.g. deter | | | | | |
| | | | compartment sink. *Chemicals moved to floor. | | | | | |
| 44 | 3717-1-03.5(C) | NC | Food labeling | | | | | |
| | | | Could not locate donut ingredient list. Please obtain and pos | st near donuts for review by co | ustomers. | | | |
| 55 | 3717-1-04.2(J) | NC | Sanitizing solutions - testing devices. | | | | × | |
| | | | No sanitizer test strips available. Please obtain. | | | | | |
| 62 | 3717-1-06.4(A) | NC | Repairing. | | | 10 | | |
| | | | water-stained ceiling tiles in retail area, with some mold grov | wth on air diffusers. Please co | prect cause of leaks. | - | - | |
| | | | replace stained tiles, and clean mold from diffusers. | | , | | | |
| 62 | 3717-1-06.4(B) | NC | Cleaning - frequency and restrictions. | | | | | |
| | | | Trash can cabinet under F'Real freezer is dirty. Please clean | ٦. | | | | |
| 63 | 3717-1-06.2(I) | NC | Lighting - Intensity | | | | | |
| | | | Numerous light bulbs out throughout facility, including one in | ı walkin. Please replace bulbs | s to give proper lighting. | | | |

| Person in Charge | Date 09/04/2025 | | | | |
|--|---|--|--|--|--|
| Environmental Health Specialist RUSTY SCHWEPE, REHS RS/SIT# 2993 | Licensor: Sidney-Shelby County Health Department | | | | |

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)