## Food Establishment Inspection Report

### Establishment Name PAPA JOHN'S PIZZA 295

		SL	aIJ	115		5							
	L	002	atio	on /	Address: 2806 REYNOLDA ROAD								
	Zip: 27106 County: 34 Forsyth												
	Permittee: CODECO INC.												
	Telephone: (336) 725-9700												
	Ø Inspection ○ Re-Inspection												
	14				iter System:								
					-								
		~			icipal/Community On-Site System								
	v	Vat	er	Sι	ipply:								
		Ø	N	lun	icipal/Community On-Site Supply								
_													
	Fc	od	bo	rne	e Illness Risk Factors and Public Health Ir	nte	erv	en	tion	s			
1	Ris	k fa	cto	rs: C	Contributing factors that increase the chance of developing foo	dbo	orne	illr	iess.				
1	Pul	blic	Hea	lth	Interventions: Control measures to prevent foodborne illness	or	injur	y					
C	: OI	mn	lia	nc	e Status		רטכ	r	CDI	R	VR		
		· ·						·	• • •		<u> </u>		
Sı	adr	ervis	ion	1 1	.2652	-							
1	X	ουτ	N/A		PIC Present, demonstrates knowledge, & performs duties	1		0					
2	IN	oХт	N/A		Certified Food Protection Manager	x		0		Х			
_	np	loye	e H	ealt	h .2652	4.		0		7.			
					Management, food & conditional employee;	<b>_</b>		2	~				
3		oXt			knowledge, responsibilities & reporting	2	1	X	Х				
4	X	ουτ			Proper use of reporting, restriction & exclusion	3	1.5	0					
5	IN	оХт			Procedures for responding to vomiting & diarrheal events	1	0.5	X	X				
G	000	d Hv	aie	nic I	Practices .2652, .2653								
		оυт			Proper eating, tasting, drinking or tobacco use	1	0.5	0					
7	X	оит			No discharge from eyes, nose, and mouth	1	0.5	0					
				Cont	amination by Hands .2652, .2653, .2655, .265	6							
8	X	ουτ			Hands clean & properly washed	4	2	0					
9	X	оит	N/A	N/O	No bare hand contact with RTE foods or pre- approved alternate procedure properly followed	4	2	0					
10	M	оит	N/A		Handwashing sinks supplied & accessible	2	1	0					
		ove	-		<b>U</b>		-	0					
	·	OVE			Food obtained from approved source	2	1	0					
		OUT		Ň		2	1	0					
13	X	оит			Food in good condition, safe & unadulterated	2	1	0					
14	IN	оит	NXA	N/O	Required records available: shellstock tags,	2	1	0					
			<u> </u>		parasite destruction	<u> </u>							
	_				Contamination .2653, .2654								
			<u> </u>	N/O	Food separated & protected Food-contact surfaces: cleaned & sanitized	-	1.5	-					
	-	ουτ	-		Proper disposition of returned, previously served,	3	1.5						
17	R	ουτ			reconditioned & unsafe food	2	1	0					
					rdous Food Time/Temperature .2653	_		_					
	· ·	OUT				3	1.5						
		OUT OUT			Proper reheating procedures for hot holding Proper cooling time & temperatures	3	1.5						
		OUT		1.	Proper hot holding temperatures	3	1.5 1.5				⊢		
		OUT			Proper cold holding temperatures	3	1.5						
23	X	оит	N/A	N/O	Proper date marking & disposition	3	1.5	0					
24	ĸ	оит	N/A	N/O	Time as a Public Health Control; procedures &	3	1.5	0					
•					records						<u> </u>		
-	<u> </u>		<u> </u>		Sory .2653	1			-				
25	IN	ουτ	NA		Consumer advisory provided for raw/ undercooked foods	1	0.5	0					
Hi	gh	ly Sı	usc	epti	ble Populations .2653								
	Ē	OUT			Pasteurized foods used; prohibited foods not	3	1.5	0					
			<u> </u>		offered	Ľ		Ľ					
		nica			.2653, .2657	1	0.5	0					
	_	оит оит	· ·	$ \rightarrow $	Food additives: approved & properly used Toxic substances properly identified stored & used	1	0.5 1	0			$\vdash$		
-					ith Approved Procedures .2653, .2654, .2658	-	-	Ľ					
					Compliance with variance, specialized process,								
29	IN	ουτ	INA		reduced oxygen packaging criteria or HACCP plan	2	1	0					
	_				North Carolina Department of Health &	н	ima	2 9 9	onvice	. Г	livision o		

Establishment ID: 3034020263

Date: 11/22/2021	_Status Code: A							
Time In: 12:40 PM	_Time Out: _2:45 PM							
Category#: II								
FDA Establishment Type: Fast Food Restaurant								
No. of Risk Factor/Interve	ention Violations: 3							

No. of Repeat Risk Factor/Intervention Violations: 1

0	<u></u>	nnl	ior		Status	Γ	OU	-	CDI	R	V
Compliance Status							00	_		ĸ	V
	_			d Wa							
_	_	OUT	iЖa		Pasteurized eggs used where required	1	0.5	0			
31	X	OUT			Water and ice from approved source	2	1	0			
32	2 IN OUT X Variance obtained for specialized processing methods							0			
Food Temperature Control .2653, .2654											
33	X	оит			Proper cooling methods used; adequate equipment for temperature control	1	0.5	0			
34	IN	OUT	Ŋ¥(A	N/O	Plant food properly cooked for hot holding	1	0.5	0			
35	IN	OUT	Ň	N/O	Approved thawing methods used	1	0.5	0			
36	X	OUT			Thermometers provided & accurate	1	0.5	0			
Fo	od	Ide	ntifie	catio	n .2653						
37	X	OUT			Food properly labeled: original container	2	1	0			
Pr	eve	entic	on o	f Foo	od Contamination .2652, .2653, .2654, .2656, .26	57					
38	Mout Insects & rodents not present; no unauthorized animals					2	1	0			
39	M	оит			Contamination prevented during food preparation, storage & display	2	1	0			
40	IN	<b>ОХ</b> Т			Personal cleanliness	1	0.5	x	X		
41	M	OUT			Wiping cloths: properly used & stored	1	0.5	0			
42	42 X OUT N/A Washing fruits & vegetables							0			
Pr	оре	er Us	se o	fUte	ensils .2653, .2654						
43	M	оит			In-use utensils: properly stored	1	0.5	0			
44	M	оит			Utensils, equipment & linens: properly stored, dried & handled	1	0.5	0			
45	×	оит			Single-use & single-service articles: properly stored & used	1	0.5	0			
46	M	OUT			Gloves used properly	1	0.5	0			
Ut	ens	sils a	and	Equ	ipment .2653, .2654, .2663						
47	IN	<b>%</b> ™			Equipment, food & non-food contact surfaces approved, cleanable, properly designed, constructed & used	x	0.5	0		x	
48	M	оит			Warewashing facilities: installed, maintained & 1 0.5 0 used; test strips						
49	IN	<b>о)(</b> т			Non-food contact surfaces clean	1	0\$\$	0		Х	
Ph	iysi	ical	Faci	ilitie	s .2654, .2655, .2656						
50	M	OUT	N/A		Hot & cold water available; adequate pressure	1	0.5	0			
		оXт			Plumbing installed; proper backflow devices	X	1	0		Х	
52	M	OUT			Sewage & wastewater properly disposed	2	1	0			
53	×	оит	N/A		u cleaneu		0				
	~	оит			Garbage & refuse properly disposed; facilities maintained	1	0.5	0			
55	IN	ОXТ			Physical facilities installed, maintained & clean	1	0%5	0		Х	
56	IN	<b>0)∢</b> ⊤			Meets ventilation & lighting requirements; designated areas used	1	0.5	x			
					TOTAL DEDUCTIONS:	5		_			

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# Comment Addendum to Food Establishment Inspection Report

Establishment Name: PAPA JOHN'S PIZZA 295		Establishment ID: 3034020263				
Location Address: <u>2806 REYNOLDA ROAD</u>		X Inspection Re-Inspection	Date: <u>11/22/2021</u>			
City: WINSTON-SALEM	State:NC	Comment Addendum Attached? X	Status Code: A			
County: 34 Forsyth Zip:	27106	Water sample taken? Yes X No	Category #: II			
Wastewater System: X Municipal/Community On-Site Water Supply: X Municipal/Community On-Site		Email 1:				
Permittee: CODECO INC.		Email 2:				
Telephone: (336) 725-9700		Email 3:				
٦ ٦	Femperature C	Observations				

		ctive January 1, 201	9 Cold Holding			
Item	Location	Temp Item 134	Location	Temp Item	Location	Temp
hot water	3 comp sink	134				
quat sanitizer	3 comp sink	200				
omatoes	make unit	41				
mozzarella	make unit	41				
wings	reach in	37				
boneless wings	reach in	41				
ham	make unit	41				
salami	reach in	41				
cheese pizza	final cook	197				
ham	walk in cooler	40				
		First	Last		2 1	

Person in Charge (Print & Sign): Jessica	1 11 51	Rodriguez	Nem Kom	
	First	Last	Le Maria Ararak	
Regulatory Authority (Print & Sign): Lauren		Pleasants	Lann fleren seeds	
REHS ID: <u>2809 -</u> I	Verification Required Date:			
REHS Contact Phone Number: (336) 70				
North Carolina Department of Health & Hu	man Services Page 1 of	DHHS is an equal opportunity employe		(PH)

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Establishment ID: 3034020263

#### **Observations and Corrective Actions**

Violations cited in this report must be corrected within the time frames below, or as stated in sections 8-405.11 of the food code.

- 2 2-102.12 (A) Certified Food Protection Manager (C) REPEAT No certified food protection manager present during inspection. The person in charge shall be a certified food protection manager who has shown proficiency of required information through passing a test that is part of an accredited program. Certified food protection manager should be present during all hours of preparation and operation.
- 3 2-201.11 (A), B), (C), and (E) Responsibility of Permit Holder, Person in Charge and Conditional Employees (P) New employee reporting agreement including nontyphoidal Salmonella not available at establishment. The permit holder shall require food employees to report to the person in charge information about their health and activities as they relate to diseases that are transmissible through food. Reportable symptoms and diseases shall be reported. CDI- Education provided and new copy of employee health reporting agreement left with person in charge. 0 pts.
- 5 2-501.11 Clean-up of Vomiting and Diarrheal Event (Pf) Clean up procedures not provided at establishment. A food establishment shall have written procedures for employees to follow when responding to vomiting or diarrheal events that involve the discharge of vomit or fecal matter onto surfaces in the food establishment. The procedures shall address the specific actions employees must take to minimize the spread of contamination and the exposure of employees, consumers, food, and surfaces to vomitus or fecal matter. CDI- Written procedures provided to establishment. 0 pts.
- 40 2-302.11 Maintenance Fingernails (Pf) Food employee with artificial nails making pizzas. Unless wearing intact gloves in good repair, a food employee may not wear fingernail polish or artificial fingernails when working with exposed food. CDI- Employee educated to don gloves if they are to have artificial nails. 0 pts.
- 47 4-501.11 Good Repair and Proper Adjustment Equipment (C) REPEAT- Remove old caulk and recaulk both handwashing sinks to wall and to splashguards. Repair lid to properly close on left side of make unit. Replace torn foam gasket on sauce cooler. Repair left side of 3 compartment sink on underside of vats where support channels are corroded, and repair chips inside wash basin. Equipment shall be maintained in good repair.

4-501.12 Cutting Surfaces (C)- Left side of cutting board on top of can rack is deeply scored and no longer smooth and cleanable. Surfaces such as cutting blocks and boards that are subject to scratching and scoring shall be resurfaced if they can no longer be effectively cleaned and sanitized, or discarded if they are not capable of being resurfaces. Resurface or replace cutting board.

- 49 4-601.11 (B) and (C) Equipment, Food-Contact Surfaces, Nonfood Contact Surfaces, and Utensils (C) REPEAT- Heavy carbon buildup on most pizza baking pans. The food-contact surfaces of cooking equipment and pans shall be kept free of encrusted grease deposits and other soil accumulations. Clean or replace pans. Cleaning needed on the following nonfood-contact surfaces: can opener attachment on cutting board, rolling cart inside walk in cooler, castors and wheels of can rack. Nonfood-contact surfaces shall be free of dust, dirt, food residue, and debris. Increase cleaning frequency of these items.
- 51 5-205.15 System Maintained in Good Repair (C) REPEAT- Left side faucets of 3 compartment sink are all in poor repair. Hot water and mixing valve both leak, and cold water faucet is nonfunctional. Drain stopper on sanitizing basin is leaking. Plumbing systems shall be maintained in good repair. Repair all items in disrepair.
- 55 6-501.12 Cleaning, Frequency and Restrictions (C) REPEAT Cleaning needed in floor drains, on floor and wall under 3 compartment sink, on walls throughout, and wall and floor cleaning needed in restroom. Physical facilities shall be maintained clean.

6-501.11 Repairing - Premises, Structures, Attachments, and Fixtures - Methods (C)- Repeat with improvement - Reseal surface of can wash to be smooth and easily cleanable. Physical facilities shall be maintained in good repair.

56 6-501.110 Using Dressing Rooms and Lockers (C) - Employee jacket stored on bottled sodas. Employees shall use designated locations such as lockers to store personal items. Do not store personal items on food or equipment used for the food establishment. 0 pts.