

**Kansas Department of Agriculture**  
**Division of Food Safety and Lodging**  
 1320 Research Park Drive, Manhattan, KS 66502  
 (office) 785-564-6767 (fax) 785-564-6779

**KANSAS FOOD ESTABLISHMENT INSPECTION REPORT**

**Insp Date:** 4/4/2012      **Business ID:** 108845RS  
**Business:** DOLLAR GENERAL STORE #11834

**Inspection:** 26000321  
**Store ID:**  
**Phone:**  
**Inspector:** KDA26  
**Reason:** 01 Routine  
**Results:** No Follow-up

1420 WASHINGTON ST  
 AUBURN, KS 66402

**Time In / Time Out**

Date	In	Out	Insp	Travel	Total	Mileage	Notes:
04/04/12	01:50 PM	03:15 PM	1:25	0:25	1:50	0	
Total:			1:25	0:25	1:50	0	

**FOOD ESTABLISHMENT PROFILE**

Insp. Notification      Email                        Critical Violations   1                        Lic. Insp.   No  

Sent Notification To \_\_\_\_\_

Address Verified   p  

**INSPECTION INFORMATION**

Risk factors are improper practices or procedures identified as the most prevalent contributing factors of food-borne illness or injury. Public health interventions are control measures to prevent food-borne illness or injury.

Good Retail Practices are preventative measures to control the addition of pathogens, chemicals and physical objects into foods.

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

HACCP=Hazard Analysis-Critical Control Point, BHC=Bare Hand Contact, RTE=Ready to Eat, CRITICAL=Critical Violation, SWING=Swing Violation (May be critical or non-critical), HSP=Highly Susceptible Population, K.S.A.=Kansas Statutes Annotated, All temperatures are measured in degrees Fahrenheit (°F).

PLEASE CALL (785) 296-5600 IF YOU HAVE ANY QUESTIONS.

COMPLIANCE KEY: Y=in compliance; N=not in compliance; O=not observed; A=not applicable; C=corrected on-site during inspection; R=repeat violation.

**FOODBORNE ILLNESS RISK FACTORS AND PUBLIC HEALTH INTERVENTIONS**

<b>Demonstration of Knowledge</b>	Y	N	O	A	C	R
1. Certification by accredited program, compliance with Code, or correct responses.	p	..	..	..	..	..
<b>Employee Health</b>	Y	N	O	A	C	R
2. Management awareness; policy present.	p	..	..	..	..	..
3. Proper use of reporting, restriction and exclusion.	p	..	..	..	..	..
<b>Good Hygienic Practices</b>	Y	N	O	A	C	R
4. Proper eating, tasting, drinking, or tobacco use	p	..	..	..	..	..

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Good Hygienic Practices		Y	N	O	A	C	R
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5. No discharge from eyes, nose and mouth.		p	..	..	..	..	..
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Preventing Contamination by Hands		Y	N	O	A	C	R
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6. Hands clean and properly washed.		p	..	..	..	..	..
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7. No bare hand contact with RTE foods or approved alternate method properly followed.		..	..	..	p	..	..
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8. Adequate handwashing facilities supplied and accessible.		p	..	..	..	..	..
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Approved Source		Y	N	O	A	C	R
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9. Food obtained from approved source.		p	..	..	..	..	..
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10. Food received at proper temperature.		..	..	p	..	..	..
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11. Food in good condition, safe and unadulterated.		..	p	..	..	p	..
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<i>Fail Notes</i>	3-202.15*	<b>CRITICAL - Package Integrity</b> [3 cartons of raw shell eggs in reach in cooler for retail sale contained cracked and broken eggs. Corrected on site-manager removed eggs for retail sale.]
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12. Required records available: shellstock tags, parasite destruction.		..	..	..	p	..	..
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Protection from Contamination		Y	N	O	A	C	R
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13. Food separated and protected.		p	..	..	..	..	..
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14. Food-contact surfaces: cleaned and sanitized.		..	..	..	p	..	..
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15. Proper disposition of returned, previously served, reconditioned and unsafe food.		..	..	p	..	..	..
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Potentially Hazardous Food Time/Temperature		Y	N	O	A	C	R
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16. Proper cooking time and temperatures.		..	..	..	p	..	..
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17. Proper reheating procedures for hot holding.		..	..	..	p	..	..
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18. Proper cooling time and temperatures.		..	..	..	p	..	..
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19. Proper hot holding temperatures.		..	..	..	p	..	..
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20. Proper cold holding temperatures.		p	..	..	..	..	..
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***This item has Notes. See Footnote 1 at end of questionnaire.***

21. Proper date marking and disposition.		..	..	..	p	..	..
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22. Time as a public health control: procedures and record.		..	..	..	p	..	..
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Consumer Advisory		Y	N	O	A	C	R
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23. Consumer advisory provided for raw or undercooked foods.		..	..	..	p	..	..
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Highly Susceptible Populations		Y	N	O	A	C	R
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24. Pasteurized foods used; prohibited foods not offered.		..	..	..	p	..	..
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Chemical		Y	N	O	A	C	R
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25. Food additives: approved and properly used.		..	..	..	p	..	..
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26. Toxic substances properly identified, stored and used.		p	..	..	..	..	..
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Conformance with Approved Procedures		Y	N	O	A	C	R
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27. Compliance with variance, specialized process and HACCP plan.		..	..	..	p	..	..
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<b>GOOD RETAIL PRACTICES</b>
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Safe Food and Water		Y	N	O	A	C	R
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Safe Food and Water	Y	N	O	A	C	R
28. Pasteurized eggs used where required.	..	..	..	p	..	..
29. Water and ice from approved source.	p	..	..	..	..	..
30. Variance obtained for specialized processing methods.	..	..	..	p	..	..
Food Temperature Control	Y	N	O	A	C	R
31. Proper cooling methods used; adequate equipment for temperature control.	p	..	..	..	..	..
32. Plant food properly cooked for hot holding.	..	..	..	p	..	..
33. Approved thawing methods used.	..	..	..	p	..	..
34. Thermometers provided and accurate.	p	..	..	..	..	..
Food Identification	Y	N	O	A	C	R
35. Food properly labeled; original container.	p	..	..	..	..	..
Prevention of Food Contamination	Y	N	O	A	C	R
36. Insects, rodents and animals not present; no unauthorized persons.	p	..	..	..	..	..
37. Contamination prevented during food preparation, storage and display.	p	..	..	..	..	..
38. Personal cleanliness.	p	..	..	..	..	..
39. Wiping cloths: properly used and stored.	..	..	p	..	..	..
40. Washing fruits and vegetables.	..	..	..	p	..	..
Proper Use of Utensils	Y	N	O	A	C	R
41. In-use utensils: properly stored.	..	..	..	p	..	..
42. Utensils, equipment and linens: properly stored, dried and handled.	p	..	..	..	..	..
43. Single-use and single-service articles: properly used.	p	..	..	..	..	..
44. Gloves used properly.	..	..	..	p	..	..
Utensils, Equipment and Vending	Y	N	O	A	C	R
45a. Food and non-food contact surfaces cleanable, properly designed, constructed and used- Critical items	p	..	..	..	..	..
45b. Food and non-food contact surfaces cleanable, properly designed, constructed and used- non-critical items	p	..	..	..	..	..
46. Warewashing facilities: installed, maintained, and used; test strips.	..	..	..	p	..	..
47. Non-food contact surfaces clean.	..	p	..	..	..	..
<i>Fail Notes</i>   4-601.11(C)   <i>Nonfood contact surfaces of equipment clean [Inside bottom surface of milk reach in cooler had dried milk spill on it. Inside bottom surface of reach in cooler w/ eggs and raw bacon had food and debris build up on them. ]</i>						
Physical Facilities	Y	N	O	A	C	R
48. Hot and cold water available; adequate pressure.	p	..	..	..	..	..
49. Plumbing installed; proper backflow devices.	p	..	..	..	..	..
50. Sewage and waste water properly disposed.	p	..	..	..	..	..
51. Toilet facilities: properly constructed, supplied and cleaned.	p	..	..	..	..	..
52. Garbage and refuse properly disposed; facilities maintained.	p	..	..	..	..	..
53. Physical facilities installed, maintained and clean.	p	..	..	..	..	..

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Physical Facilities	Y	N	O	A	C	R
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54. Adequate ventilation and lighting; designated areas used.	p	..	..	..	..	..
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Administrative/Other	Y	N	O	A	C	R
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55. Other violations	..	p	..	..	..	..
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<i>Fail Notes</i>	8-304.11(A)	<i>Post the license in a location in the Food Establishment [Retail license posted in office and not available for public view.]</i>
	K.S.A. 65-657(b)	<i>Adulteration of drugs [4 bottles of 8 softgel Sleep Aids on shelf for retail sale with expiration date of 4/11. COS-removed from shelf for retail sale.]</i>

EDUCATIONAL MATERIALS
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The following educational materials were provided ..

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## **Footnote 1**

### **Notes:**

Reach in cooler ambient 36 F: milk 41 F.

RIC ambient 33 F: raw shell eggs 40 F, raw bacon 38 F.