

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: 2/28/2013 **Business ID:** 104159fe
Business: ROOST @ BENEDICTINE COLLEGE

Inspection: 32000358
Store ID:
Phone: 9133607437
Inspector: KDA32
Reason: 02 Follow-up
Results: Administrative Review

1020 N 2ND
 ATCHISON, KS 66002

Time In / Time Out

| Date | In | Out | Insp | Travel | Total | Mileage | Notes: |
|---------------|----------|----------|------|--------|-------|---------|--------|
| 02/28/13 | 03:40 PM | 04:20 PM | 0:40 | 0:00 | 0:40 | 0 | |
| Total: | | | 0:40 | 0:00 | 0:40 | 0 | |

FOOD ESTABLISHMENT PROFILE

Physical Address 1020 N 2ND City ATCHISON
 Zip 66002
 Owner _____ License Type FE
 Risk Category 06 RAC/Size Confirmed Sq. Footage _____
 Updated Risk Category RAC# 06 High Risk Updated Sq. Footage 1. Under 5,000 sq feet
 Insp. Notification _____ Sent Notification To _____ Lic. Insp. No
 Priority(P) Violations 0 Priority foundation(Pf) Violations0
 Certified Manager on Staff Certified Manager Present Address Verified

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.

P=Priority Violation, Pf=Priority foundation violation, HACCP=Hazard Analysis-Critical Control Point, BHC=Bare Hand Contact, RTE=Ready to Eat, HSP=Highly Susceptible Population, K.S.A.=Kansas Statutes Annotated, All temperatures are measured in degrees Fahrenheit (°F).

PLEASE CALL (785) 296-5600 OR VISIT www.ksda.gov/food_safety/ 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

Demonstration of Knowledge

Y N O A C R

KANSAS FOOD ESTABLISHMENT INSPECTION REPORT

| Demonstration of Knowledge | Y | N | O | A | C | R |
|---|----|----|----|----|----|----|
| 1. Certification by accredited program, compliance with Code, or correct responses. | .. | .. | .. | .. | .. | .. |
| Employee Health | Y | N | O | A | C | R |
| 2. Management awareness; policy present. | .. | .. | .. | .. | .. | .. |
| 3. Proper use of reporting, restriction and exclusion. | .. | .. | .. | .. | .. | .. |
| Good Hygienic Practices | Y | N | O | A | C | R |
| 4. Proper eating, tasting, drinking, or tobacco use | p | .. | .. | .. | .. | .. |
| 5. No discharge from eyes, nose and mouth. | .. | .. | .. | .. | .. | .. |
| Preventing Contamination by Hands | Y | N | O | A | C | R |
| 6. Hands clean and properly washed. | .. | .. | .. | .. | .. | .. |
| 7. No bare hand contact with RTE foods or approved alternate method properly followed. | .. | .. | .. | .. | .. | .. |
| 8. Adequate handwashing facilities supplied and accessible. | p | .. | .. | .. | .. | .. |
| Approved Source | Y | N | O | A | C | R |
| 9. Food obtained from approved source. | .. | .. | .. | .. | .. | .. |
| 10. Food received at proper temperature. | .. | .. | .. | .. | .. | .. |
| 11. Food in good condition, safe and unadulterated. | .. | p | .. | .. | .. | .. |
| <i>Fail Notes</i> 3-101.11 <i>P - Safe, Unadulterated, & Honestly Presented</i> [At bar: open bottles of Gin Tanqueray, Bacardi and Red Label Johnny Walker found with fruit flies floating in contents of bottles COS: bottles were discarded by pouring contents down drain of 3 vat sink] | | | | | | |
| 12. Required records available: shellstock tags, parasite destruction. | .. | .. | .. | .. | .. | .. |
| Protection from Contamination | Y | N | O | A | C | R |
| 13. Food separated and protected. | .. | .. | .. | .. | .. | .. |
| 14. Food-contact surfaces: cleaned and sanitized. | p | .. | .. | .. | .. | .. |
| 15. Proper disposition of returned, previously served, reconditioned and unsafe food. | .. | .. | .. | .. | .. | .. |
| Potentially Hazardous Food Time/Temperature | Y | N | O | A | C | R |
| 16. Proper cooking time and temperatures. | .. | .. | .. | .. | .. | .. |
| 17. Proper reheating procedures for hot holding. | p | .. | .. | .. | .. | .. |
| 18. Proper cooling time and temperatures. | .. | .. | .. | .. | .. | .. |
| 19. Proper hot holding temperatures. | .. | .. | .. | .. | .. | .. |
| 20. Proper cold holding temperatures. | .. | p | .. | .. | p | p |
| <i>This item has Notes. See Footnote 1 at end of questionnaire.</i> | | | | | | |
| <i>Fail Notes</i> 3-501.16(A)(2)(a) <i>P - PHF Cold Holding-<41°F</i> [On top of MT beside serving line: uncovered container of cooked on site hardboiled eggs found with an internal temperature of 44.6F COS: lid to MT was closed to allow rapid chill of hard boiled eggs] | | | | | | |
| 21. Proper date marking and disposition. | p | .. | .. | .. | .. | .. |
| 22. Time as a public health control: procedures and record. | .. | .. | .. | .. | .. | .. |
| Consumer Advisory | Y | N | O | A | C | R |
| 23. Consumer advisory provided for raw or undercooked foods. | .. | p | .. | .. | p | p |

KANSAS FOOD ESTABLISHMENT INSPECTION REPORT

| | | | | | | | |
|-------------------|--|---|---|---|---|---|---|
| Consumer Advisory | | Y | N | O | A | C | R |
|-------------------|--|---|---|---|---|---|---|

| | | |
|-------------------|----------|--|
| <i>Fail Notes</i> | 3-603.11 | <i>Pf-Consumer Advisory for Raw or Undercooked Food [No consumer advisory present on menus or posted in facility COS: wall placquered was printed and psoted in facility stating which items would be cooked to order]</i> |
|-------------------|----------|--|

| | | | | | | | |
|--------------------------------|--|---|---|---|---|---|---|
| Highly Susceptible Populations | | Y | N | O | A | C | R |
|--------------------------------|--|---|---|---|---|---|---|

| | | | | | | | |
|---|--|----|----|----|----|----|----|
| 24. Pasteurized foods used; prohibited foods not offered. | | .. | .. | .. | .. | .. | .. |
|---|--|----|----|----|----|----|----|

| | | | | | | | |
|----------|--|---|---|---|---|---|---|
| Chemical | | Y | N | O | A | C | R |
|----------|--|---|---|---|---|---|---|

| | | | | | | | |
|---|--|----|----|----|----|----|----|
| 25. Food additives: approved and properly used. | | .. | .. | .. | .. | .. | .. |
|---|--|----|----|----|----|----|----|

| | | | | | | | |
|--|--|----|----|----|----|----|----|
| 26. Toxic substances properly identified, stored and used. | | .. | .. | .. | .. | .. | .. |
|--|--|----|----|----|----|----|----|

| | | | | | | | |
|--------------------------------------|--|---|---|---|---|---|---|
| Conformance with Approved Procedures | | Y | N | O | A | C | R |
|--------------------------------------|--|---|---|---|---|---|---|

| | | | | | | | |
|---|--|----|----|----|----|----|----|
| 27. Compliance with variance, specialized process and HACCP plan. | | .. | .. | .. | .. | .. | .. |
|---|--|----|----|----|----|----|----|

| |
|------------------------------|
| GOOD RETAIL PRACTICES |
|------------------------------|

| | | | | | | | |
|---------------------|--|---|---|---|---|---|---|
| Safe Food and Water | | Y | N | O | A | C | R |
|---------------------|--|---|---|---|---|---|---|

| | | | | | | | |
|---|--|----|----|----|----|----|----|
| 28. Pasteurized eggs used where required. | | .. | .. | .. | .. | .. | .. |
|---|--|----|----|----|----|----|----|

| | | | | | | | |
|---|--|----|----|----|----|----|----|
| 29. Water and ice from approved source. | | .. | .. | .. | .. | .. | .. |
|---|--|----|----|----|----|----|----|

| | | | | | | | |
|---|--|----|----|----|----|----|----|
| 30. Variance obtained for specialized processing methods. | | .. | .. | .. | .. | .. | .. |
|---|--|----|----|----|----|----|----|

| | | | | | | | |
|--------------------------|--|---|---|---|---|---|---|
| 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. | | .. | .. | .. | .. | .. | .. |
|---|--|----|----|----|----|----|----|

| | | | | | | | |
|------------------------------------|--|----|----|----|----|----|----|
| 33. Approved thawing methods used. | | .. | .. | .. | .. | .. | .. |
|------------------------------------|--|----|----|----|----|----|----|

| | | | | | | | |
|---|--|----|----|----|----|----|----|
| 34. Thermometers provided and accurate. | | .. | .. | .. | .. | .. | .. |
|---|--|----|----|----|----|----|----|

| | | | | | | | |
|---------------------|--|---|---|---|---|---|---|
| Food Identification | | Y | N | O | A | C | R |
|---------------------|--|---|---|---|---|---|---|

| | | | | | | | |
|--|--|----|----|----|----|----|----|
| 35. Food properly labeled; original container. | | .. | .. | .. | .. | .. | .. |
|--|--|----|----|----|----|----|----|

| | | | | | | | |
|----------------------------------|--|---|---|---|---|---|---|
| Prevention of Food Contamination | | Y | N | O | A | C | R |
|----------------------------------|--|---|---|---|---|---|---|

| | | | | | | | |
|---|--|----|----|----|----|----|----|
| 36. Insects, rodents and animals not present. | | .. | .. | .. | .. | .. | .. |
|---|--|----|----|----|----|----|----|

| | | | | | | | |
|---|--|---|----|----|----|----|----|
| 37. Contamination prevented during food preparation, storage and display. | | p | .. | .. | .. | .. | .. |
|---|--|---|----|----|----|----|----|

| | | | | | | | |
|---------------------------|--|----|----|----|----|----|----|
| 38. Personal cleanliness. | | .. | .. | .. | .. | .. | .. |
|---------------------------|--|----|----|----|----|----|----|

| | | | | | | | |
|--|--|----|----|----|----|----|----|
| 39. Wiping cloths: properly used and stored. | | .. | .. | .. | .. | .. | .. |
|--|--|----|----|----|----|----|----|

| | | | | | | | |
|------------------------------------|--|----|----|----|----|----|----|
| 40. Washing fruits and vegetables. | | .. | .. | .. | .. | .. | .. |
|------------------------------------|--|----|----|----|----|----|----|

| | | | | | | | |
|------------------------|--|---|---|---|---|---|---|
| Proper Use of Utensils | | Y | N | O | A | C | R |
|------------------------|--|---|---|---|---|---|---|

| | | | | | | | |
|---------------------------------------|--|----|----|----|----|----|----|
| 41. In-use utensils: properly stored. | | .. | .. | .. | .. | .. | .. |
|---------------------------------------|--|----|----|----|----|----|----|

| | | | | | | | |
|---|--|----|----|----|----|----|----|
| 42. Utensils, equipment and linens: properly stored, dried and handled. | | .. | .. | .. | .. | .. | .. |
|---|--|----|----|----|----|----|----|

| | | | | | | | |
|--|--|----|----|----|----|----|----|
| 43. Single-use and single-service articles: properly used. | | .. | .. | .. | .. | .. | .. |
|--|--|----|----|----|----|----|----|

| | | | | | | | |
|---------------------------|--|----|----|----|----|----|----|
| 44. Gloves used properly. | | .. | .. | .. | .. | .. | .. |
|---------------------------|--|----|----|----|----|----|----|

| | | | | | | | |
|---------------------------------|--|---|---|---|---|---|---|
| Utensils, Equipment and Vending | | Y | N | O | A | C | R |
|---------------------------------|--|---|---|---|---|---|---|

| | | | | | | | |
|---|--|----|----|----|----|----|----|
| 45a. Food and non-food contact surfaces cleanable, properly designed, constructed and used-P and Pf items | | .. | .. | .. | .. | .. | .. |
|---|--|----|----|----|----|----|----|

KANSAS FOOD ESTABLISHMENT INSPECTION REPORT

| | | | | | | |
|---------------------------------|---|---|---|---|---|---|
| Utensils, Equipment and Vending | Y | N | O | A | C | R |
|---------------------------------|---|---|---|---|---|---|

45b. Food and non-food contact surfaces cleanable, properly designed, constructed and used-
Core items

46. Warewashing facilities: installed, maintained, and used; test strips.

47. Non-food contact surfaces clean. p

| | | | | | | |
|---------------------|---|---|---|---|---|---|
| Physical Facilities | Y | N | O | A | C | R |
|---------------------|---|---|---|---|---|---|

48. Hot and cold water available; adequate pressure.

49. Plumbing installed; proper backflow devices.

50. Sewage and waste water properly disposed. .. p

| | |
|-------------------|---|
| <i>Fail Notes</i> | 5-402.11 P - Backflow prevention present to prevent back siphonage [At mop sink: hose connected to y splitter valve found with handgrip shut off portion stored in cavity of mop sink COS: y connection was removed, education] |
|-------------------|---|

51. Toilet facilities: properly constructed, supplied and cleaned.

52. Garbage and refuse properly disposed; facilities maintained.

53. Physical facilities installed, maintained and clean.

54. Adequate ventilation and lighting; designated areas used.

| | | | | | | |
|----------------------|---|---|---|---|---|---|
| Administrative/Other | Y | N | O | A | C | R |
|----------------------|---|---|---|---|---|---|

55. Other violations

| |
|-----------------------|
| EDUCATIONAL MATERIALS |
|-----------------------|

The following educational materials were provided ..

KANSAS FOOD ESTABLISHMENT INSPECTION REPORT

Footnote 1

Notes:

Cut lettuce: 41.5F
Sliced tomatoes: 38.4F
diced tomatoes: 37.9F
shredded lettuce: 39.2F
beef steak: 28.2F
chicken: 40.1F
sliced turkey breast: 40.8F
feta cheese: 40.9F
krab salad: 40.8F
cooked pasta: 40.1F
raw hamburger: 32.4F
kc strip: 41.6F

FIELD WARNING LETTER

Insp Date: 2/28/2013 **Business ID:** 104159fe
Business: ROOST @ BENEDICTINE COLLEGE

1020 N 2ND
ATCHISON, KS 66002

Inspection: 32000358
Store ID:
Phone: 9133607437
Inspector: KDA32
Reason: 02 Follow-up

Reference:

Time In / Time Out

| Date | In | Out | Insp | Travel | Total | Mileage | Notes; |
|----------|----------|----------|------|--------|-------|---------|--------|
| 02/28/13 | 03:40 PM | 04:20 PM | 0:40 | 0:00 | 0:40 | 0 | |
| Total: | | | 0:40 | 0:00 | 0:40 | 0 | |

FIELD WARNING LETTER

The Kansas Food, Drug and Cosmetic Act, effective July 1, 2012, K.S.A. 65-619 *et seq.* and regulations promulgated pursuant thereto, grants the Kansas Department of Agriculture authority to regulate food establishments and food processing plants. The Kansas Food Code is adopted and amended by K.A.R. 4-28-8 through 15.

During the inspection today of the Food Establishment listed above, violations of the Kansas Food Code were observed. The violations are documented in the attached Kansas Food Establishment Inspection Report.

Although we will not take further action at this time based on this inspection report, repeated violations observed during future inspections may result in:

- Embargo of non-compliant products;
- immediate closure of your establishment;
- civil penalties of up to \$1,000.00 per violation;
- denial of license renewal;
- modification, suspension and/or revocation of any license or authority issued pursuant to the Kansas Food, Drug and Cosmetic Act;
- and/or any other penalty authorized by law.

Future inspections will be initiated during the next routine inspection cycle, unless we receive a complaint about the food establishment.