

**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:** 1/6/2012      **Business ID:** 109151FR  
**Business:** HEREFORD HOUSE

**Inspection:** 33001510  
**Store ID:**  
**Phone:** 3167337800  
**Inspector:** KDA33  
**Reason:** 03 Complaint  
**Results:** No Follow-up

1400 TERRADYNE  
 ANDOVER, KS 67002

**Time In / Time Out**

Date	In	Out	Insp	Travel	Total	Mileage	Notes:
01/06/12	10:15 AM	01:15 PM	3:00	0:20	3:20	0	
<b>Total:</b>			3:00	0:20	3:20	0	

**FOOD ESTABLISHMENT PROFILE**

Insp. Notification      Email \_\_\_\_\_      Critical Violations 4 \_\_\_\_\_      Lic. Insp. \_\_\_\_\_

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	..	..	..	..	..

# KANSAS FOOD ESTABLISHMENT INSPECTION REPORT

Good Hygienic Practices	Y	N	O	A	C	R
5. No discharge from eyes, nose and mouth.	p	..	..	..	..	..
Preventing Contamination by Hands	Y	N	O	A	C	R
6. Hands clean and properly washed.	p	..	..	..	..	..
7. No bare hand contact with RTE foods or approved alternate method properly followed.	p	..	..	..	..	..
8. Adequate handwashing facilities supplied and accessible.	p	..	..	..	..	..
Approved Source	Y	N	O	A	C	R
9. Food obtained from approved source.	p	..	..	..	..	..
10. Food received at proper temperature.	..	..	p	..	..	..
11. Food in good condition, safe and unadulterated.	p	..	..	..	..	..
12. Required records available: shellstock tags, parasite destruction.	..	..	..	p	..	..
Protection from Contamination	Y	N	O	A	C	R
13. Food separated and protected.	p	..	..	..	..	..
14. Food-contact surfaces: cleaned and sanitized.	..	p	..	..	p	..
<i>Fail Notes</i>   4-501.114(A)* <i>CRITICAL - Chemical Sanitization-Chlorine concentration [No chlorine detected in dishmachine. Corrected on site(COS)-sanitizer bucket was empty, replaced with new and primed machine. Chlorine sanitizer at 200ppm]</i>						
15. Proper disposition of returned, previously served, reconditioned and unsafe food.	..	..	p	..	..	..
Potentially Hazardous Food Time/Temperature	Y	N	O	A	C	R
16. Proper cooking time and temperatures.	..	..	p	..	..	..
17. Proper reheating procedures for hot holding.	p	..	..	..	..	..
<b><i>This item has Notes. See Footnote 1 at end of questionnaire.</i></b>						
18. Proper cooling time and temperatures.	..	..	p	..	..	..
19. Proper hot holding temperatures.	p	..	..	..	..	..
<b><i>This item has Notes. See Footnote 2 at end of questionnaire.</i></b>						
20. Proper cold holding temperatures.	..	p	..	..	p	..
<b><i>This item has Notes. See Footnote 3 at end of questionnaire.</i></b>						
<i>Fail Notes</i>   3-501.16(A)(2)(a)* <i>CRITICAL - PHF Cold Holding-&lt;41°F [Make table, diced ham at 50 and lettuce at 48. COS-keep top door on make table closed when not in use and moved PHF's to reach in cooler to cool rapidly]</i>						
21. Proper date marking and disposition.	p	..	..	..	..	..
22. Time as a public health control: procedures and record.	..	..	..	p	..	..
Consumer Advisory	Y	N	O	A	C	R
23. Consumer advisory provided for raw or undercooked foods.	p	..	..	..	..	..
Highly Susceptible Populations	Y	N	O	A	C	R
24. Pasteurized foods used; prohibited foods not offered.	..	..	..	p	..	..
Chemical	Y	N	O	A	C	R
25. Food additives: approved and properly used.	p	..	..	..	..	..
26. Toxic substances properly identified, stored and used.	..	p	..	..	p	..

# KANSAS FOOD ESTABLISHMENT INSPECTION REPORT

	Y	N	O	A	C	R
<b>Chemical</b>						
<i>Fail Notes</i>   7-102.11* <i>CRITICAL - Common Name, Working Containers [At bar, spray bottle of blue liquid and spray bottle of clear liquid not labeled with common name. COS-labeled sanitizer and glass cleaner]</i>						
<b>Conformance with Approved Procedures</b>						
27. Compliance with variance, specialized process and HACCP plan.	..	..	..	p	..	..
<b>GOOD RETAIL PRACTICES</b>						
<b>Safe Food and Water</b>						
28. Pasteurized eggs used where required.	..	..	..	p	..	..
29. Water and ice from approved source.	p	..	..	..	..	..
30. Variance obtained for specialized processing methods.	..	..	..	p	..	..
<b>Food Temperature Control</b>						
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	..	..	..	..	..
<b>Food Identification</b>						
35. Food properly labeled; original container.	p	..	..	..	..	..
<b>Prevention of Food Contamination</b>						
36. Insects, rodents and animals not present; no unauthorized persons.	..	p	..	..	..	..
<i>Fail Notes</i>   6-202.15(A)(3)* <i>SWING - Outer openings protected-solid, self-closing doors [Gap along bottom of kitchen exit door.]</i>						
37. Contamination prevented during food preparation, storage and display.	p	..	..	..	..	..
38. Personal cleanliness.	p	..	..	..	..	..
39. Wiping cloths: properly used and stored.	..	p	..	..	p	..
<i>Fail Notes</i>   3-304.14(B)(1) <i>Wet wiping cloths stored in sanitizer [Wet wiping cloth stored in quat sanitizer at 100ppm, not 200 as required. COS- re-made bucket]</i>						
40. Washing fruits and vegetables.	..	..	p	..	..	..
<b>Proper Use of Utensils</b>						
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	..	..	..
<b>Utensils, Equipment and Vending</b>						
45a. Food and non-food contact surfaces cleanable, properly designed, constructed and used- Critical items	..	p	..	..	p	..
<i>Fail Notes</i>   4-102.11* <i>CRITICAL - Single-service/use items made of safe &amp; clean materials [Meat WIC, ice stored in single use "Thank you" bags used as cold packs stored directly on top of various types of seafood.COS-removed "Thank you" bags.]</i>						
45b. Food and non-food contact surfaces cleanable, properly designed, constructed and used- non-critical items	p	..	..	..	..	..

## KANSAS FOOD ESTABLISHMENT INSPECTION REPORT

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

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

<i>Fail Notes</i>	4-302.14	<i>Sanitizer test kit [No sanitizer test kits available to test the concentration of chlorine and quat sanitizers.]</i>
-------------------	----------	---

47. Non-food contact surfaces clean.	p	..	..	..	..	..
--------------------------------------	---	----	----	----	----	----

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	..	..	..	..	..
--	---	----	----	----	----	----

54. Adequate ventilation and lighting; designated areas used.	p	..	..	..	..	..
---	---	----	----	----	----	----

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

55. Other violations	p	..	..	..	..	..
----------------------	---	----	----	----	----	----

EDUCATIONAL MATERIALS
-----------------------

The following educational materials were provided ..

# KANSAS FOOD ESTABLISHMENT INSPECTION REPORT

## **Footnote 1**

### **Notes:**

Steam table: steak soup 167

## **Footnote 2**

### **Notes:**

Steam table: mashed potatoes 156

## **Footnote 3**

### **Notes:**

Reach in cooler(RIC): half n half 36

Delfield RIC: steak 40

Make table: tomatoes 39, butter 43

True RIC: pasta 41

WIC: steak soup 43, half n half 40, lettuce 41

WIC: ground beef 39, salmon 36

Pepsi RIC: milk 36, buttter 30

Pepsi RIC: 33

Freezers okay