

**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:** 9/19/2012      **Business ID:** 101712FR  
**Business:** OUR DAILY BREAD

**Inspection:** 57002216  
**Store ID:**  
**Phone:** 7857634269  
**Inspector:** KDA57  
**Reason:** 01 Routine  
**Results:** Follow-up

23 N CENTER ST  
 BARNES, KS 66933

**Time In / Time Out**

Date	In	Out	Insp	Travel	Total	Mileage	Notes:
09/19/12	12:25 PM	01:40 PM	1:15	0:05	1:20	0	
<b>Total:</b>			1:15	0:05	1:20	0	

**FOOD ESTABLISHMENT PROFILE**

Updated Risk Category RAC# 06 High Risk      Updated Sq. Footage Under 5,000 sq feet  
 Insp. Notification Print      Critical Violations 2      Lic. Insp. No  
 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 OR VISIT [www.ksda.gov/food\\_safety/](http://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**

	Y	N	O	A	C	R
<b>Demonstration of Knowledge</b>						
1. Certification by accredited program, compliance with Code, or correct responses.	..	..	p	..	..	..
<b>Employee Health</b>						
2. Management awareness; policy present.	p	..	..	..	..	..
3. Proper use of reporting, restriction and exclusion.	p	..	..	..	..	..
<b>Good Hygienic Practices</b>						
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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<i>Fail Notes</i>	5-205.11(B)	<i>Handsink use prohibition [There is a stainless steel pan being stored in the handwash sink by the warewash area.]</i>
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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	..	..	..	..	..
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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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<i>Fail Notes</i>	7-206.12*	<b><i>CRITICAL - Rodent Bait Stations</i></b> <i>[There is an open rodent bait station (bait block) on the downstairs floor under wire racks.]</i>
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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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GOOD RETAIL PRACTICES
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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	..	..	..	..
<i>Fail Notes</i>   6-501.111(C)* <i>CRITICAL - Effective pest control measures in place [There are 10-15 fresh rodent droppings on plastic containers located in the wire racks downstairs. There are 10-20 fresh rodent droppings on the floor by the stairs going downstairs. The facility uses RAM exterminator from Clay Center and they were in the facility 9/10/12. The facility is also using tamper resistant bait storage.]</i>						
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	..	..	..	..
<i>Fail Notes</i>   4-904.11(B) <i>Utensils touched only by handles [The knives, and forks located by the north register as well as the spoons on the large prep table are being stored with the lip-contact surface up.]</i>						
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	..	..	..	..	..
<b><i>This item has Notes. See Footnote 2 at end of questionnaire.</i></b>						
47. Non-food contact surfaces clean.	p	..	..	..	..	..
Physical Facilities	Y	N	O	A	C	R

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Physical Facilities	Y	N	O	A	C	R
48. Hot and cold water available; adequate pressure.	p	..	..	..	..	..
49. Plumbing installed; proper backflow devices.	..	p	..	..	..	..
<div style="display: flex; align-items: flex-start;"> <div style="border-right: 1px solid black; padding-right: 5px; margin-right: 5px;"> <i>Fail Notes</i> </div> <div style="padding-left: 5px;">                     5-205.15(B) <i>SWING - Plumbing system maintained in good repair [NON-CRITICAL--There is a water leak coming from the elbow pipe located under the mechanical dishwasher.]</i> </div> </div>						
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 ..

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## **Footnote 1**

### **Notes:**

lasagne 38.5F, and hot chicken 39.1F/howard reach in cooler; macaroni salad 39.5F, and chicken salad 40.1F/large prep table; milk 37.9F/hot point refrigerator; sour cream (opened) 38.2F/green hot point refrigerator; cream cheese 41.4F/glass 4 door reach in cooler; chicken enchilada 41.0F/3 door reach in cooler.

## **Footnote 2**

### **Notes:**

3 vat sink not set up for wash, rinse, or sanitize.

100 parts per million chlorine was being used as a food contact surface sanitizer in the mechanical dishwasher.

