

**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:** 5/16/2012      **Business ID:** 6621361R  
**Business:** Daylight Espresso / Design Specialties  
 715 8th St  
  
 Baldwin City, KS 66006

**Inspection:** 66002331  
**Store ID:**  
**Phone:** (785) 594-033  
**Inspector:** KDA66  
**Reason:** 10 Licensing  
**Results:** Follow-up

**Time In / Time Out**

| Date          | In       | Out      | Insp | Travel | Total | Mileage | Notes: |
|---------------|----------|----------|------|--------|-------|---------|--------|
| 05/16/12      | 08:45 AM | 09:15 AM | 0:30 | 0:10   | 0:40  | 0       |        |
| <b>Total:</b> |          |          | 0:30 | 0:10   | 0:40  | 0       |        |

|                                   |                           |                     |                                    |
|-----------------------------------|---------------------------|---------------------|------------------------------------|
| <b>FOOD ESTABLISHMENT PROFILE</b> |                           |                     |                                    |
| Updated Risk Category             | <u>RAC# 06 High Risk</u>  | Updated Sq. Footage | _____                              |
| Insp. Notification                | <u>Print</u>              | Critical Violations | <u>1</u> Lic. Insp. <u>Yes</u>     |
|                                   |                           | Left App.           | <u>No</u> Lic. Approved <u>Yes</u> |
|                                   | Address Verified <u>p</u> |                     |                                    |

**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**

|   | Y | N  | O  | A  | C  | R  |
|---|---|----|----|----|----|----|
| <b>Demonstration of Knowledge</b>   |   |    |    |    |    |    |
| 1. Certification by accredited program, compliance with Code, or correct responses. | p | .. | .. | .. | .. | .. |
| <b><i>This item has Notes. See Footnote 1 at end of questionnaire.</i></b>          |   |    |    |    |    |    |
| <b>Employee Health</b>  |   |    |    |    |    |    |
| 2. Management awareness; policy present.  | p | .. | .. | .. | .. | .. |
| 3. Proper use of reporting, restriction and exclusion.                              | p | .. | .. | .. | .. | .. |

# KANSAS FOOD ESTABLISHMENT INSPECTION REPORT

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

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|--|--|----|----|----|----|----|----|
| 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 |
|-------------------------------|--|---|---|---|---|---|---|

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|---|---|---|----|----|----|----|----|--|--|
| 13. Food separated and protected.   |   | ..  | p  | .. | .. | .. | .. |  |  |
| <table style="border-collapse: collapse; margin-left: 20px;"> <tr> <td style="border-right: 1px solid black; padding-right: 5px; vertical-align: top;"> <i>Fail Notes</i> </td> <td style="padding-left: 5px; vertical-align: top;">                     3-302.11(A)(1)(b)* <i>CRITICAL - Separation-Raw &amp; cooked RTE [Raw eggs are stored in the refrig over rte biscuits. cos - moved eggs.]</i> </td> </tr> </table> | <i>Fail Notes</i>   | 3-302.11(A)(1)(b)* <i>CRITICAL - Separation-Raw &amp; cooked RTE [Raw eggs are stored in the refrig over rte biscuits. cos - moved eggs.]</i> |    |    |    |    |    |  |  |
| <i>Fail Notes</i>   | 3-302.11(A)(1)(b)* <i>CRITICAL - Separation-Raw &amp; cooked RTE [Raw eggs are stored in the refrig over rte biscuits. cos - moved eggs.]</i> |   |    |    |    |    |    |  |  |
| 14. Food-contact surfaces: cleaned and sanitized.   |   | p   | .. | .. | .. | .. | .. |  |  |
| <b><i>This item has Notes. See Footnote 2 at end of questionnaire.</i></b>  |   |   |    |    |    |    |    |  |  |
| 15. Proper disposition of returned, previously served, reconditioned and unsafe food.   |   | ..  | .. | p  | .. | .. | .. |  |  |

|   |  |   |   |   |   |   |   |
|---|--|---|---|---|---|---|---|
| Potentially Hazardous Food Time/Temperature |  | Y | N | O | A | C | R |
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|--|--|----|----|----|----|----|----|
| 16. Proper cooking time and temperatures.                                  |  | .. | .. | p  | .. | .. | .. |
| 17. Proper reheating procedures for hot holding.                           |  | .. | .. | p  | .. | .. | .. |
| 18. Proper cooling time and temperatures.                                  |  | .. | .. | p  | .. | .. | .. |
| 19. Proper hot holding temperatures.                                       |  | .. | .. | p  | .. | .. | .. |
| 20. Proper cold holding temperatures.                                      |  | p  | .. | .. | .. | .. | .. |
| <b><i>This item has Notes. See Footnote 3 at end of questionnaire.</i></b> |  |    |    |    |    |    |    |
| 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 |
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|--|--|----|----|----|---|----|----|
| 23. Consumer advisory provided for raw or undercooked foods. |  | .. | .. | .. | p | .. | .. |
|--|--|----|----|----|---|----|----|

|                                |  |   |   |   |   |   |   |
|--------------------------------|--|---|---|---|---|---|---|
| Highly Susceptible Populations |  | Y | N | O | A | C | R |
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|---|--|----|----|---|----|----|----|
| 24. Pasteurized foods used; prohibited foods not offered. |  | .. | .. | p | .. | .. | .. |
|---|--|----|----|---|----|----|----|

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

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|--|--|----|----|----|----|----|----|
| 25. Food additives: approved and properly used.            |  | .. | .. | p  | .. | .. | .. |
| 26. Toxic substances properly identified, stored and used. |  | p  | .. | .. | .. | .. | .. |

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

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

|                       |  |   |   |   |   |   |   |
|-----------------------|--|---|---|---|---|---|---|
| GOOD RETAIL PRACTICES |  | Y | N | O | A | C | R |
|-----------------------|--|---|---|---|---|---|---|

# KANSAS FOOD ESTABLISHMENT INSPECTION REPORT

| 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</i><br><i>[One live roach on the floor under the serving counter at the coffee bar. Facility uses pest control company. No control measures were seen. ]</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  | .. | .. | .. | .. | .. |
| 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-<br>Critical items   | p  | .. | .. | .. | .. | .. |
| 45b. Food and non-food contact surfaces cleanable, properly designed, constructed and used-<br>non-critical items   | p  | .. | .. | .. | .. | .. |
| 46. Warewashing facilities: installed, maintained, and used; test strips.   | p  | .. | .. | .. | .. | .. |
| 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  | .. | .. | .. | .. | .. |

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

|  |   |    |    |    |    |    |
|--|---|----|----|----|----|----|
| 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      p

|                             |  |
|-----------------------------|--|
| <i>Material Distributed</i> | <i>Education Title #09    Did You Wash 'Em Flier</i>                       |
|                             | <i>Education Title #22    Focus On Food Safety Manual (on the Website)</i> |

# KANSAS FOOD ESTABLISHMENT INSPECTION REPORT

## **Footnote 1**

### **Notes:**

#### Approved Abbreviations

cos - corrected on site

PHF - Potentially Hazardous Food

ST - Steam Table

MT - Make Table

RCP - Risk Control Plan

VD - Voluntary Destruction

NC - Non Critical Violation

PPM - Parts Per Million

mos - made on site

RTE - Ready To Eat

WIC - Walk-In Cooler

RIC - Reach-in Cooler

HH - Hot Holding

NONC - Notice of Non Compliance

VC - Voluntary Closure

PIC - Person In Charge

QT - Quaternary Compounds

F - Fahrenheit

WIF - Walk-In Freezer

RIF - Reach-in Freezer

BHC - Bare Hand Contact

Cl - Chlorine

## **Footnote 2**

### **Notes:**

quat 200 ppm - rinse water

## **Footnote 3**

### **Notes:**

small ric - milk 38

refrig - eggs 40, milk 40

## NOTICE OF NON COMPLIANCE WITH KANSAS LAW

**Insp Date:** 5/16/2012      **Business ID:** 6621361R  
**Business:** Daylight Espresso / Design Specialties  
 715 8th St  
 Baldwin City, KS 66006

**Inspection:** 66002331  
**Store ID:**  
**Phone:** (785) 594-033  
**Inspector:** KDA66  
**Reason:** 10 Licensing

**Time In / Time Out**

| Date     | In       | Out      | Insp | Travel | Total | Mileage | Notes: |
|----------|----------|----------|------|--------|-------|---------|--------|
| 05/16/12 | 08:45 AM | 09:15 AM | 0:30 | 0:10   | 0:40  | 0       |        |
| Total:   |          |          | 0:30 | 0:10   | 0:40  | 0       |        |

**NOTICE OF NON COMPLIANCE WITH KANSAS LAW**

Food Service Establishments and Retail Food Stores. The Kansas Food Code, Section 8-405.11(B) as adopted and amended by K.A.R. 4-28-8 through 15, requires that all critical violations shall be corrected no later than 10 days after this inspection and all noncritical violations shall be corrected no later than 90 days after this inspection unless otherwise directed on this form.

Failure to comply with the food safety law and its regulations 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 food safety law; and/or any other penalty authorized by law. Pursuant to K.S.A. 36-508, licensees issued authority under the Kansas Food Service and Lodging Act may apply to the secretary for an extension of the time prescribed above.

\* The Food Safety Law, effective October 1, 2004, includes K.S.A. 74-581 et seq.; the Kansas Food, Drug and Cosmetic Act, K.S.A. 65-601 et seq.; the Kansas Food Service and Lodging Act, K.S.A. 36-501 et seq.;, and regulations promulgated pursuant thereto and grants the Kansas Department of Agriculture the authority to regulate mobile retail ice cream vendors; food service establishments located in retail food stores; food vending machines; food vending machine companies and dealers; retail food stores; food processing plants; food service establishments.

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

Follow up Scheduled 06/18/12

Inspection Report Number 66002331      Inspection Report Date 05/16/12

Establishment Name Daylight Espresso / Design Specialties

Physical Address \_\_\_\_\_ City Baldwin City  
715 8th St      Zip 66006

Additional Notes and Instructions  

follow-up inspection on June 18, 2012