

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: 12/21/2012 **Business ID:** 55442RS
Business: ALCO DISCOUNT STORE #1

Inspection: 69002520
Store ID:
Phone: 7852633350
Inspector: KDA69
Reason: 01 Routine
Results: No Follow-up

1903 N BUCKEYE ST
 ABILENE, KS 67410-2849

Time In / Time Out

Date	In	Out	Insp	Travel	Total	Mileage	Notes:
12/21/12	10:35 AM	11:45 AM	1:10	0:15	1:25	0	
Total:			1:10	0:15	1:25	0	

FOOD ESTABLISHMENT PROFILE

Insp. Notification Print Critical (P) Violations 0 Critical (Pf) Violations 1 Lic. Insp. _____
 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.

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/ 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
Demonstration of Knowledge						
1. Certification by accredited program, compliance with Code, or correct responses.	p	..	..	..	..	..
Employee Health						
2. Management awareness; policy present.	p	..	..	..	..	..
3. Proper use of reporting, restriction and exclusion.	p	..	..	..	..	..
Good Hygienic Practices						
4. Proper eating, tasting, drinking, or tobacco use	p
5. No discharge from eyes, nose and mouth.	p

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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	..	..
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	..	..
18. Proper cooling time and temperatures.	..	..	..	p	..	..
19. Proper hot holding temperatures.	..	..	..	p	..	..
20. Proper cold holding temperatures.	p	..	..	..	..	..
<i>This item has Notes. See Footnote 1 at end of questionnaire.</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	..	..	..	..	..
Conformance with Approved Procedures	Y	N	O	A	C	R
27. Compliance with variance, specialized process and HACCP plan.	..	..	..	p	..	..
GOOD RETAIL PRACTICES						
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

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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	p	..						
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%; padding: 5px;"><i>Fail Notes</i></td> <td style="padding: 5px;">6-202.15(A)(3)*</td> <td style="padding: 5px;"><i>SWING - Outer openings protected-solid, self-closing doors [Gap along bottom of East double doors at sporting goods storage room.]</i></td> </tr> <tr> <td style="padding: 5px;"></td> <td style="padding: 5px;">6-501.112*</td> <td style="padding: 5px;"><i>CRITICAL Pf - Removing dead pests [Dead mouse in mouse trap by double doors in sporting goods storage room. corrected on site, mouse was thrown away.]</i></td> </tr> </table>	<i>Fail Notes</i>	6-202.15(A)(3)*	<i>SWING - Outer openings protected-solid, self-closing doors [Gap along bottom of East double doors at sporting goods storage room.]</i>		6-501.112*	<i>CRITICAL Pf - Removing dead pests [Dead mouse in mouse trap by double doors in sporting goods storage room. corrected on site, mouse was thrown away.]</i>						
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37. Contamination prevented during food preparation, storage and display.	..	p						
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%; padding: 5px;"><i>Fail Notes</i></td> <td style="padding: 5px;">3-305.11(A)(3)</td> <td style="padding: 5px;"><i>Food stored 6" above floor [Boxes of Gatorade, Almond bark, pie filling, peanuts, and assorted chocolates are setting on the sales floor.]</i></td> </tr> </table>	<i>Fail Notes</i>	3-305.11(A)(3)	<i>Food stored 6" above floor [Boxes of Gatorade, Almond bark, pie filling, peanuts, and assorted chocolates are setting on the sales floor.]</i>									
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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	..	..	..	..	..

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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<i>Fail Notes</i>	6-501.12(A)	<i>Physical facilities clean [Approximately 100 old rodent dropping on floor along West wall of sporting goods storage area. No human food stored in this part of the store. Pieces of dog food on floor in sporting goods storage area.]</i>
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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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EDUCATIONAL MATERIALS

The following educational materials were provided ..

KANSAS FOOD ESTABLISHMENT INSPECTION REPORT

Footnote 1

Notes:

Cold holding: retail reach in cooler (RRIC): milk 38; RRIC2: hot dog 41; RRIC3: egg nog 33

FIELD WARNING LETTER

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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.