

**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:** 7/1/2014      **Business ID:** 0701961R  
**Business:** SNS - ATLANTA CORNERSTONE CHRISTIAN CHURCH  
 422 Main  
  
 Atlanta, KS 67008

**Inspection:** 79000180  
**Store ID:**  
**Phone:** 6203942210  
**Inspector:** KDA79  
**Reason:** 01 Routine  
**Results:** No Follow-up

**Time In / Time Out**

| Date          | In       | Out      | Insp | Travel | Total | Mileage | Notes: |
|---------------|----------|----------|------|--------|-------|---------|--------|
| 07/01/14      | 12:20 PM | 01:00 PM | 0:40 | 0:35   | 1:15  | 0       |        |
| <b>Total:</b> |          |          | 0:40 | 0:35   | 1:15  | 0       |        |

**FOOD ESTABLISHMENT PROFILE**

Physical Address \_\_\_\_\_ City Atlanta  
422 Main \_\_\_\_\_ Zip 67008  
 Owner Atlanta Cornerstone Chri \_\_\_\_\_ License Type FSR  
 Risk Category RAC# 06 High Risk \_\_\_\_\_ RAC/Size Confirmed  \_\_\_\_\_ Size Range \_\_\_\_\_  
 Updated Risk Category RAC# 04 Medium Risk \_\_\_\_\_ Updated Size Range 1. Under 5,000 sq feet  
 Insp. Notification Email \_\_\_\_\_ Sent Notification To \_\_\_\_\_ Lic. Insp. No  
 Priority(P) Violations 0 \_\_\_\_\_ Priority foundation(Pf) Violations 1 \_\_\_\_\_  
 Certified Manager on Staff  \_\_\_\_\_ Address Verified  \_\_\_\_\_ Actual Sq. Ft. 1000  
 Certified Manager Present

**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).

IF YOU HAVE ANY QUESTIONS PLEASE VISIT [www.agriculture.ks.gov](http://www.agriculture.ks.gov), EMAIL [fsl@kda.ks.gov](mailto:fsl@kda.ks.gov), OR CALL (785) 296-5600.

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**

# KANSAS FOOD ESTABLISHMENT INSPECTION REPORT

|  |    |    |    |    |    |    |
|--|----|----|----|----|----|----|
| <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  | .. | .. | .. | .. | .. |
| 5. No discharge from eyes, nose and mouth.   | p  | .. | .. | .. | .. | .. |
| <b>Preventing Contamination by Hands</b>   | 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  | .. | .. | .. | .. | .. |
| <b>Approved Source</b>   | 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  | .. | .. |
| <b>Protection from Contamination</b>   | 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  | .. | .. | .. | .. | .. |
| <b>Potentially Hazardous Food Time/Temperature</b>                                     | 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  | .. | .. | .. | .. | .. |
| <b><i>This item has Notes. See Footnote 1 at end of questionnaire.</i></b>             |    |    |    |    |    |    |
| 21. Proper date marking and disposition.   | .. | .. | .. | p  | .. | .. |
| 22. Time as a public health control: procedures and record.                            | .. | p  | .. | .. | p  | .. |

# KANSAS FOOD ESTABLISHMENT INSPECTION REPORT

|   |   |   |   |   |   |   |
|---|---|---|---|---|---|---|
| Potentially Hazardous Food Time/Temperature | Y | N | O | A | C | R |
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|                   |  |
|-------------------|--|
| <i>Fail Notes</i> | <p>3-501.19(A)(1)(a) <i>Pf - Time as a Public Health Control (Written procedure-TPHC) If time without temperature control is used as the public health control for a working supply of POTENTIALLY HAZARDOUS FOOD (TIME/TEMPERATURE CONTROL FOR SAFETY FOOD) before cooking, or for READY-TO-EAT POTENTIALLY HAZARDOUS FOOD (TIME/TEMPERATURE CONTROL FOR SAFETY FOOD) that is displayed or held for sale or service, written procedures shall be prepared in advance, maintained in the FOOD ESTABLISHMENT and made available to the REGULATORY AUTHORITY upon request that specify methods of compliance with Food Code Time as a Public Health Control procedures.</i></p> <p><i>[They are using time as a control on their summer lunches. The have the items that must be kept cold in cold holding until serving time, then they are left out during serving with no temperature control. At the end of the serving time they are discarded. Corrected on Site (COS) - staff wrote out procedures on the time and discarding the food at the end of the time.]</i></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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| 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 |
|---------------------|---|---|---|---|---|---|

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| 28. Pasteurized eggs used where required. | .. | .. | .. | p | .. | .. |
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| 29. Water and ice from approved source. | p | .. | .. | .. | .. | .. |
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| 30. Variance obtained for specialized processing methods. | .. | .. | p | .. | .. | .. |
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| Food Temperature Control | Y | N | O | A | C | R |
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| 31. Proper cooling methods used; adequate equipment for temperature control. | p | .. | .. | .. | .. | .. |
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| 32. Plant food properly cooked for hot holding. | .. | .. | p | .. | .. | .. |
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| 33. Approved thawing methods used. | .. | .. | p | .. | .. | .. |
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| 34. Thermometers provided and accurate. | p | .. | .. | .. | .. | .. |
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| Food Identification | Y | N | O | A | C | R |
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| 35. Food properly labeled; original container. | p | .. | .. | .. | .. | .. |
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| Prevention of Food Contamination | Y | N | O | A | C | R |
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|---|---|----|----|----|----|----|
| 36. Insects, rodents and animals not present. | p | .. | .. | .. | .. | .. |
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|---|---|----|----|----|----|----|
| 37. Contamination prevented during food preparation, storage and display. | p | .. | .. | .. | .. | .. |
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|                           |   |    |    |    |    |    |
|---------------------------|---|----|----|----|----|----|
| 38. Personal cleanliness. | p | .. | .. | .. | .. | .. |
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# KANSAS FOOD ESTABLISHMENT INSPECTION REPORT

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

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|--|----|----|---|----|----|----|--|
| 39. Wiping cloths: properly used and stored. | .. | .. | p | .. | .. | .. |  |
| 40. Washing fruits and vegetables.           | .. | .. | p | .. | .. | .. |  |

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

|                                 |  |   |   |   |   |   |   |
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| Utensils, Equipment and Vending |  | Y | N | O | A | C | R |
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|---|---|----|----|----|----|----|--|
| 45a. Food and non-food contact surfaces cleanable, properly designed, constructed and used-P and Pf items | p | .. | .. | .. | .. | .. |  |
| 45b. Food and non-food contact surfaces cleanable, properly designed, constructed and used-Core items     | p | .. | .. | .. | .. | .. |  |
| 46. Warewashing facilities: installed, maintained, and used; test strips.                                 | p | .. | .. | .. | .. | .. |  |

***This item has Notes. See Footnote 2 at end of questionnaire.***

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

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|---------------------|--|---|---|---|---|---|---|
| Physical Facilities |  | Y | N | O | A | C | R |
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| 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 |
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- |                      |   |    |    |    |    |    |  |
|----------------------|---|----|----|----|----|----|--|
| 55. Other violations | p | .. | .. | .. | .. | .. |  |
|----------------------|---|----|----|----|----|----|--|

|                       |
|-----------------------|
| EDUCATIONAL MATERIALS |
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The following educational materials were provided ..

# KANSAS FOOD ESTABLISHMENT INSPECTION REPORT

## **Footnote 1**

### **Notes:**

Milk - 37.3 F

## **Footnote 2**

### **Notes:**

All equipment is single-service/single-use equipment, no ware washing is needed for the lunch that is delivered. The main school that prepares the lunches has appropriate ware washing facilities for their food preparation.

## FIELD WARNING LETTER

**Insp Date:** 7/1/2014      **Business ID:** 0701961R  
**Business:** SNS - ATLANTA CORNERSTONE CHRISTIAN CHURCH  
422 Main  
Atlanta, KS 67008

**Inspection:** 79000180  
**Store ID:**  
**Phone:** 6203942210  
**Inspector:** KDA79  
**Reason:** 01 Routine

**Reference:**

Time In / Time Out

| Date     | In       | Out      | Insp | Travel | Total | Mileage | Notes; |
|----------|----------|----------|------|--------|-------|---------|--------|
| 07/01/14 | 12:20 PM | 01:00 PM | 0:40 | 0:35   | 1:15  | 0       |        |
| Total:   |          |          | 0:40 | 0:35   | 1:15  | 0       |        |

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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.