

**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:** 3/24/2015      **Business ID:** 105690FE  
**Business:** SUBWAY #7849-46

**Inspection:** 84000462  
**Store ID:**  
**Phone:** 3167759154  
**Inspector:** KDA84  
**Reason:** 01 Routine  
**Results:** Follow-up

101 E 7TH  
 AUGUSTA, KS 67010

**Time In / Time Out**

| Date          | In       | Out      | Insp | Travel | Total | Mileage | Notes:      |
|---------------|----------|----------|------|--------|-------|---------|-------------|
| 03/24/15      | 07:01 PM | 08:15 PM | 1:14 | 0:45   | 1:59  | 0       |             |
| 03/24/15      | 08:15 PM |          | 0:00 | 0:45   | 0:45  | 0       | Travel Home |
| <b>Total:</b> |          |          | 1:14 | 1:30   | 2:44  | 0       |             |

**FOOD ESTABLISHMENT PROFILE**

Insp. Notification Print \_\_\_\_\_ Lic. Insp. No \_\_\_\_\_  
 Priority(P) Violations 1 \_\_\_\_\_ Priority foundation(Pf) Violations 1 \_\_\_\_\_  
 Certified Manager on Staff .. \_\_\_\_\_ Address Verified p \_\_\_\_\_ Actual Sq. Ft. 1750 \_\_\_\_\_  
 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) 564-6767.

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  |

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| 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  |
| 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   | .. | .. | .. | .. | .. |
| <b><i>This item has Notes. See Footnote 1 at end of questionnaire.</i></b>             |   |    |    |    |    |    |
| 20. Proper cold holding temperatures.  | ..  | p  | .. | .. | .. | .. |
| <b><i>This item has Notes. See Footnote 2 at end of questionnaire.</i></b>             |   |    |    |    |    |    |
| <i>Fail Notes</i>  | <p>3-501.16(A)(2) P - PHF/TCS Cold Holding - POTENTIALLY HAZARDOUS FOOD (TIME/TEMPERATURE CONTROL FOR SAFETY FOOD) shall be maintained at 5°C (41°F) or less.<br/>                     [In the 2 door cooler behind the serving line, chicken was 48.9F. Corrected on site (COS): moved to walk in cooler to cool to 41F or below. Ambient air was 43.1F.</p> <p>On the main make line, sliced tomatoes (46.7F), sliced ham (46.7F), roast beef (45.1F), and sliced cheese (46.5F) were not maintained at 41F or below. COS: Employees added ice to underneath the pans to cool to 41F or below and manager put a work order in to check the cooling system.]</p> |    |    |    |    |    |
| 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  |

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|  | Y                 | N   | O   | A  | C  | R  |  |  |  |
|--|-------------------|---|---|----|----|----|--|--|--|
| <b>Chemical</b>  |                   |   |   |    |    |    |  |  |  |
| 25. Food additives: approved and properly used.  | ..                | ..  | p   | .. | .. | .. |  |  |  |
| 26. Toxic substances properly identified, stored and used.   | p                 | ..  | ..  | .. | .. | .. |  |  |  |
| <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   | ..  | .. | .. | .. |  |  |  |
| <table border="0" style="width: 100%;"> <tr> <td style="width: 15%; vertical-align: top;"><i>Fail Notes</i></td> <td style="width: 15%; vertical-align: top;">4-301.11</td> <td style="vertical-align: top;"><i>Pf - Temperature Capacity - EQUIPMENT for cooling and heating FOOD, and holding cold and hot FOOD, shall be sufficient in number and capacity to provide FOOD temperatures as specified under Chapter 3.<br/>[The main make line cooler is not maintaining potentially hazardous foods at 41F or below. Manager put in a work order for maintenance to check.]</i></td> </tr> </table> | <i>Fail Notes</i> | 4-301.11  | <i>Pf - Temperature Capacity - EQUIPMENT for cooling and heating FOOD, and holding cold and hot FOOD, shall be sufficient in number and capacity to provide FOOD temperatures as specified under Chapter 3.<br/>[The main make line cooler is not maintaining potentially hazardous foods at 41F or below. Manager put in a work order for maintenance to check.]</i> |    |    |    |  |  |  |
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| 32. Plant food properly cooked for hot holding.  | ..                | ..  | p   | 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.  | p                 | ..  | ..  | .. | .. | .. |  |  |  |
| 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   | .. | .. | .. |  |  |  |
| <b>Proper Use of Utensils</b>  |                   |   |   |    |    |    |  |  |  |
| 41. In-use utensils: properly stored.  | p                 | ..  | ..  | .. | .. | .. |  |  |  |
| 42. Utensils, equipment and linens: properly stored, dried and handled.  | ..                | p   | ..  | .. | .. | .. |  |  |  |
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| <i>Fail Notes</i>  | 4-903.11(B)       | <i>Clean EQUIPMENT and UTENSILS shall be stored as specified under ¶(A) of this section and shall be stored: In a self-draining position that allows air drying; and, Covered or inverted.<br/>[Above the 3 compartment sink, 10 dishes were stacked wet.]</i>  |   |    |    |    |  |  |  |
| 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-P and Pf items  | p                 | ..  | ..  | .. | .. | .. |  |  |  |

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

|   |   |    |    |    |    |    |
|---|---|----|----|----|----|----|
| 45b. Food and non-food contact surfaces cleanable, properly designed, constructed and used-<br>Core items | p | .. | .. | .. | .. | .. |
|---|---|----|----|----|----|----|

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

***This item has Notes. See Footnote 3 at end of questionnaire.***

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

*Material Distributed | Education Title #27 Hot and Cold Holding*

# KANSAS FOOD ESTABLISHMENT INSPECTION REPORT

## **Footnote 1**

### **Notes:**

Meatballs: 140.5F

## **Footnote 2**

### **Notes:**

2 door cooler  
Ambient Air: 43.1F

Main Make Line  
Chicken Breast: 43.6F

Coca Cola Cooler  
Milk: 42.1F

Walk in Cooler  
Chicken Breast: 42.6F  
Sliced Ham: 41.9F

## **Footnote 3**

### **Notes:**

3 Compartment Sink: 200 parts per million quat.

