

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

COMPLIANCE KEY: Y=in compliance; N=not in compliance; O=not observed; A=not applicable; C=corrected on-site during inspection; R=repeat violation.

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.

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

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.

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

Insp Date: 6/28/2010	Business ID: 0701791R	Inspection: 07000488
Business: Draconis		Store ID:
220 W. 5th		Phone: 316-518-7598
		Inspector: KDA07
Belle Plaine, KS 67013		Reason: 11 Plan

Reference:

Time In: 1:00pm	Time Out: 2:15pm
Travel Time: 1 hour	Risk Category: RAC# 04 Medium Risk
Educational Material: Yes	Notice of Non-compliance: No
Risk Control Plan: No	Voluntary Closure: No
Voluntary Destruction: No	Embargo Notification: No
Embargo Release: No	License Approved: No
Left Application:	CRITICAL VIOLATIONS: 3
Square Footage:	

FOODBORNE ILLNESS RISK FACTORS	Notes
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AND PUBLIC HEALTH INTERVENTIONS	Notes
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Demonstration of Knowledge	Y	N	O	A	C	R	Notes
1. Certification by accredited program, compliance with Code, or correct responses.			X				

Employee Health	Y	N	O	A	C	R	Notes
2. Management awareness							

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policy present.			X				
3. Proper use of reporting, restriction and exclusion.			X				

Good Hygienic Practices	Y	N	O	A	C	R	Notes
4. Proper eating, tasting, drinking, or tobacco use			X				
5. No discharge from eyes, nose and mouth.			X				

Preventing Contamination by Hands	Y	N	O	A	C	R	Notes
6. Hands clean and properly washed.			X				
7. No bare hand contact with RTE foods or approved alternate method properly followed.			X				
8. Adequate handwashing facilities supplied and accessible.		X					CRITICAL 5-203.11(A)* Handsink-Required numbers

Approved Source	Y	N	O	A	C	R	Notes
9. Food obtained from approved source.	X						
10. Food received at proper temperature.			X				
11. Food in good condition, safe and unadulterated.			X				
12. Required records available: shellstock tags, parasite destruction.				X			

Protection from Contamination	Y	N	O	A	C	R	Notes
13. Food separated and protected.			X				
14. Food-contact surfaces: cleaned and sanitized.		X					CRITICAL 4-601.11A* Food Contact Clean to Sight and Touch
15. Proper disposition of returned, previously served, reconditioned and unsafe food.			X				

Potentially Hazardous Food Time/Temperature	Y	N	O	A	C	R	Notes
16. Proper cooking time and temperatures.			X				
17. Proper reheating procedures for hot holding.			X				
18. Proper cooling time and temperatures.			X				
19. Proper hot holding temperatures.			X				
20. Proper cold holding temperatures.			X				
21. Proper date marking and disposition.			X				
22. Time as a public health control: procedures and record.			X				

Consumer Advisory	Y	N	O	A	C	R	Notes
23. Consumer advisory provided for raw or undercooked foods.				X			

Highly Susceptible Populations	Y	N	O	A	C	R	Notes
24. Pasteurized foods used prohibited foods not offered.			X				

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Chemical	Y	N	O	A	C	R	Notes
25. Food additives: approved and properly used.			X				
26. Toxic substances properly identified, stored and used.	X						

Conformance with Approved Procedures	Y	N	O	A	C	R	Notes
27. Compliance with variance, specialized process and HACCP plan.			X				

GOOD RETAIL PRACTICES	Notes
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Safe Food and Water	Y	N	O	A	C	R	Notes
28. Pasteurized eggs used where required.			X				
29. Water and ice from approved source.	X						
30. Variance obtained for specialized processing methods.				X			

Food Temperature Control	Y	N	O	A	C	R	Notes
31. Proper cooling methods used adequate equipment for temperature control.	X						
32. Plant food properly cooked for hot holding.			X				
33. Approved thawing methods used.			X				
34. Thermometers provided and accurate.		X					4-302.12 Food thermometers provided & accessible
Appropriate thermometer for measuring thin foods provided							

Food Identification	Y	N	O	A	C	R	Notes
35. Food properly labeled original container.			X				

Prevention of Food Contamination	Y	N	O	A	C	R	Notes
36. Insects, rodents and animals not present no unauthorized persons.	X						
37. Contamination prevented during food preparation, storage and display.			X				
38. Personal cleanliness.	X						
39. Wiping cloths: properly used and stored.			X				
40. Washing fruits and vegetables.			X				

Proper Use of Utensils	Y	N	O	A	C	R	Notes
41. In-use utensils: properly stored.			X				
42. Utensils, equipment and linens: properly stored, dried and handled.			X				
43. Single-use and single-service articles: properly used.			X				

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44. Gloves used properly.			X				
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Utensils, Equipment and Vending	Y	N	O	A	C	R	Notes
45a. Food and non-food contact surfaces cleanable, properly designed, constructed and used-Critical items		X					CRITICAL 4-202.11(A)(1)* Food-contact surface cleanability-smooth
45b. Food and non-food contact surfaces cleanable, properly designed, constructed and used-non-critical items			X				
46. Warewashing facilities: installed, maintained, and used							
test strips.		X					CRITICAL 4-301.12(A)* 3-compartment sink required 4-302.14 Sanitizer test kit
47. Non-food contact surfaces clean.			X				

Physical Facilities	Y	N	O	A	C	R	Notes
48. Hot and cold water available							
adequate pressure.	X						
49. Plumbing installed							
proper backflow devices.	X						
50. Sewage and waste water properly disposed.			X				
51. Toilet facilities: properly constructed, supplied and cleaned.	X						
52. Garbage and refuse properly disposed							
facilities maintained.	X						
53. Physical facilities installed, maintained and clean.		X					6-501.11 Physical facilities maintained in good repair 6-501.12(A) Physical facilities clean
54. Adequate ventilation and lighting							
designated areas used.			X				

Administrative/Other	Y	N	O	A	C	R	Notes
55. Other violations			X				

Result:No Follow-up

Notes:

Establishment looking to open October 2010.

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8. * Critical No hand washing sinks available in food preparation or dish washing areas.

14. * All food contact surfaces dirty.

34. NC-Not Critical No thermometers available for checking thin foods.

45a. NC-Shelving, the use of wood for shelving must be sealed to prevent moisture and bacteria buildup.

46. * No 3 compartment sink available

46. NC-No sanitizer test kit available

53. NC- Ceiling tiles missing in various locations, Walls needing repaired in hallway

53. NC-Overall condition of facility dirty.

Freezer temperatures in Degree Fahrenheit (F) Freezer air temperature 23.

Educational materials 4 hand wash signs. Indirect plumbing for food preparation sinks

Questions please call the Kansas Department of Agriculture at 785-296-5600.

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