

**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:** 12/7/2010      **Business ID:** 100985FR  
**Business:** COFFEE BREAK  
  
 320 S SUMMIT  
 ARKANSAS CITY, KS 67005

**Inspection:** 07000794  
**Store ID:**  
**Phone:** 6204228488  
**Inspector:** KDA07  
**Reason:** 01 Routine

Time In / Time Out

Date	In	Out	Insp	Travel	Total	Mileage	Notes
12/07/10	11:30 AM	12:30 PM	1:00	0:10	1:10	0	
Total:			1:00	0:10	1:10	0	

**Reference:**

**Time In:** 11:30am  
**Travel Time:** 10 minutes  
**Educational Material:** No  
**Risk Control Plan:** No  
**Voluntary Destruction:** No  
**Embargo Release:** No  
**Left Application:**  
**Square Footage:**

**Time Out:** 12:30pm  
**Risk Category:** 6  
**Notice of Non-compliance:** No  
**Voluntary Closure:** No  
**Embargo Notification:** No  
**License Approved:**  
**CRITICAL VIOLATIONS:** 2

<b>FOODBORNE ILLNESS RISK FACTORS</b>	<b>Notes</b>
---------------------------------------	--------------

<b>AND PUBLIC HEALTH INTERVENTIONS</b>	<b>Notes</b>
--	--------------

\_\_\_\_\_  
 Inspector

\_\_\_\_\_  
 Acknowledged Receipt

## KANSAS FOOD ESTABLISHMENT INSPECTION REPORT

<b>Demonstration of Knowledge</b>	<b>Y</b>	<b>N</b>	<b>O</b>	<b>A</b>	<b>C</b>	<b>R</b>	<b>Notes</b>
1. Certification by accredited program, compliance with Code, or correct responses.		X					CRITICAL 2-102.11* Demonstration

<b>Employee Health</b>	<b>Y</b>	<b>N</b>	<b>O</b>	<b>A</b>	<b>C</b>	<b>R</b>	<b>Notes</b>
2. Management awareness policy present.	X						
3. Proper use of reporting, restriction and exclusion.	X						

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

<b>Preventing Contamination by Hands</b>	<b>Y</b>	<b>N</b>	<b>O</b>	<b>A</b>	<b>C</b>	<b>R</b>	<b>Notes</b>
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						

<b>Approved Source</b>	<b>Y</b>	<b>N</b>	<b>O</b>	<b>A</b>	<b>C</b>	<b>R</b>	<b>Notes</b>
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				

<b>Protection from Contamination</b>	<b>Y</b>	<b>N</b>	<b>O</b>	<b>A</b>	<b>C</b>	<b>R</b>	<b>Notes</b>
13. Food separated and protected.		X			X		CRITICAL 3-302.11(A)(2)(b)* Species Separation-separation in equipment
14. Food-contact surfaces: cleaned and sanitized.	X						
15. Proper disposition of returned, previously served, reconditioned and unsafe food.	X						

<b>Potentially Hazardous Food Time/Temperature</b>	<b>Y</b>	<b>N</b>	<b>O</b>	<b>A</b>	<b>C</b>	<b>R</b>	<b>Notes</b>
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				

Inspector \_\_\_\_\_

Acknowledged Receipt \_\_\_\_\_

## KANSAS FOOD ESTABLISHMENT INSPECTION REPORT

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

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

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

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

<b>GOOD RETAIL PRACTICES</b>	<b>Notes</b>						
------------------------------	--------------	--	--	--	--	--	--

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

<b>Food Temperature Control</b>	<b>Y</b>	<b>N</b>	<b>O</b>	<b>A</b>	<b>C</b>	<b>R</b>	<b>Notes</b>
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						

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

<b>Prevention of Food Contamination</b>	<b>Y</b>	<b>N</b>	<b>O</b>	<b>A</b>	<b>C</b>	<b>R</b>	<b>Notes</b>
36. Insects, rodents and animals not present							
no unauthorized persons.	X						
37. Contamination prevented during food preparation, storage and display.		X					2-302.11(B) Gloves worn over polished nails & artificial nails
38. Personal cleanliness.	X						
39. Wiping cloths: properly used and stored.	X						
40. Washing fruits and vegetables.			X				

<b>Proper Use of Utensils</b>	<b>Y</b>	<b>N</b>	<b>O</b>	<b>A</b>	<b>C</b>	<b>R</b>	<b>Notes</b>
-------------------------------	----------	----------	----------	----------	----------	----------	--------------

\_\_\_\_\_  
Inspector

\_\_\_\_\_  
Acknowledged Receipt

## KANSAS FOOD ESTABLISHMENT INSPECTION REPORT

41. In-use utensils: properly stored.		X					3-304.12(F) In-use utensil storage-135°F water
42. Utensils, equipment and linens: properly stored, dried and handled.		X					4-903.11(B)(2) Equipment/utensil/linen storage-covered or inverted
43. Single-use and single-service articles: properly used.			X				
44. Gloves used properly.			X				

<b>Utensils, Equipment and Vending</b>	<b>Y</b>	<b>N</b>	<b>O</b>	<b>A</b>	<b>C</b>	<b>R</b>	<b>Notes</b>
45a. Food and non-food contact surfaces cleanable, properly designed, constructed and used-Critical items	X						
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						
47. Non-food contact surfaces clean.		X					4-601.11(B) Food contact surfaces of cooking equipment free of encrusted grease/soil deposits 4-601.11(C) Nonfood contact surfaces of equipment clean

<b>Physical Facilities</b>	<b>Y</b>	<b>N</b>	<b>O</b>	<b>A</b>	<b>C</b>	<b>R</b>	<b>Notes</b>
48. Hot and cold water available adequate pressure.	X						
49. Plumbing installed proper backflow devices.		X					5-203.13 Service sink available for cleaning of mops & disposal of liquid waste
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						

Inspector \_\_\_\_\_

Acknowledged Receipt \_\_\_\_\_

## KANSAS FOOD ESTABLISHMENT INSPECTION REPORT

53. Physical facilities installed, maintained and clean.		X				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				X	6-202.11() Protective shielding on light bulbs over exposed food/utensils/equipment

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

**Result:**No Follow-up

**Notes:**

- 1. \* Critical 2 repeat violations
- 13. \* In refrigerator french toast mix containing raw eggs over raw sausage. COS-Corrected on site french toast mix relocated by owner.

- 41. NC-Not Critical scoup for pancake mix stored in container of water. If stored in non heated water water must be running into container to carry away particals or stored in a heated container to 135 degrees Fahrenheit (F)
- 42. NC-Spatulas and wire wisks not inverted in storage container.
- 47. NC-Food contact surfaces on equipment dirty with buildup.
- 47. NC-Nonfood contact surfaces of all equipment in Kitchen are dirty with buildup
- 49. NC-Mop service sink not available in establishment must have installed by 12/15/2010 or by next routine inspection. Establishment pouring mop water in toilet for disposal.
- 53. NC-Repeat Kitchen areas extremely dirty with grease buildup must be cleaned by next routine inspection.
- 53. NC-ceiling needs repaired in kitchen and dining room areas.
- 54. NC-Repeat over food production areas lights do not have covers must have covers installed by next routine inspection.

Temperatures in Degree (F) Refrigerator Eggs 41, Ham 37, Sausage 27, 38, Ham 206, Eggs 154, Refrigerator 2 Ham 38, 40, wait refrigerator Milk 43, Chocolate Milk 40, Freezers keeping frozen food frozen.

Dish washing machine 100 parts per million ppm.

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

\_\_\_\_\_  
Inspector

\_\_\_\_\_  
Acknowledged Receipt