

# CITY OF TITUSVILLE, PA FOOD ESTABLISHMENT INSPECTION REPORT

|   |  |   |   |  |
|---|--|---|---|--|
| <b>CITY OF TITUSVILLE<br/>DEPARTMENT OF HEALTH</b>                      |  | No. of Risk Factor/Interventions Violations   | <b>Date</b>   | 1/24/19  |
|   |  | No. of Repeat Risk Factor/Intervention/Violations   | Current Expiration  | 2/15/2019  |
| Establishment<br><b>Funtime Investments, Inc. DBA<br/>Diamond Lunch</b> |  | Location<br><b>130 Diamond St</b>   |   | Phone  |
| License / Permit #  | Contact/Permit Holder<br><b>Dan Covell</b> | Purpose of Inspection<br>Routine <input checked="" type="radio"/> Follow-up <input type="radio"/> | Est Type<br>FS <input type="radio"/> <b>RS</b> <input checked="" type="radio"/> | Risk Category<br>High <input type="radio"/> Medium <input type="radio"/> <b>Low</b> <input checked="" type="radio"/> |

## FOODBORNE ILLNESS RISK FACTORS AND PUBLIC HEALTH INTERVENTIONS

Circle designated compliance status (IN, OUT, N/O, N/A) for each numbered item. Mark "X" in appropriate box for COS and/or R.  
**IN** = in compliance **OUT** = not in compliance **N/O** = not observed **N/A** = not applicable **COS** = corrected on-site during inspection **R** = repeat violation

| Compliance Status  |   | COS | R | Compliance Status   |                | COS | R |
|--|---|-----|---|---|----------------|-----|---|
| <b>Demonstration of Knowledge</b>  |   |     |   | <b>Potentially Hazardous Food Time/Temperature</b>  |                |     |   |
| 1  | IN OUT  |     |   | 16  | IN OUT N/A N/O |     |   |
| Certification by accredited program, compliance with Code, or correct responses    |   |     |   | 17  | IN OUT N/A N/O |     |   |
| <b>Employee Health</b>   |   |     |   | <b>Highly Susceptible Populations</b>   |                |     |   |
| 2  | IN OUT  |     |   | 18  | IN OUT N/A N/O |     |   |
| Management awareness; policy present   |   |     |   | 19  | IN OUT N/A N/O |     |   |
| 3  | IN OUT  |     |   | 20  | IN OUT N/A     |     |   |
| Proper use of reporting, restriction & exclusion                                   |   |     |   | 21  | IN OUT N/A N/O |     |   |
| <b>Good Hygienic Practices</b>   |   |     |   | <b>Consumer Advisory</b>  |                |     |   |
| 4  | IN OUT N/O  |     |   | 22  | IN OUT N/A N/O |     |   |
| Proper eating, tasting, drinking, or tobacco use                                   |   |     |   | Consumer advisory provided for raw or undercooked foods   |                |     |   |
| 5  | IN OUT N/O  |     |   | <b>Chemical</b>   |                |     |   |
| No discharge from eyes, nose, and mouth  |   |     |   | 23  | IN OUT N/A     |     |   |
| <b>Preventing Contamination by Hands</b>   |   |     |   | <b>Conformance with Approved Procedures</b>   |                |     |   |
| 6  | IN OUT N/O  |     |   | 24  | IN OUT N/A     |     |   |
| Hands clean & properly washed  |   |     |   | Compliance with variance, specialized process, & HACCP plan   |                |     |   |
| 7  | IN OUT N/A N/O  |     |   | <b>Risk factors</b> are improper practices or procedures identified as the most prevalent contributing factors of foodborne illness or injury. Public Health Interventions are control measures to prevent foodborne illness or injury. |                |     |   |
| No bare hand contact with RTE foods or approved alternate method properly followed |   |     |   |   |                |     |   |
| 8  | IN <input checked="" type="radio"/> OUT <input type="radio"/> | X   |   |   |                |     |   |
| Adequate handwashing facilities supplied & accessible                              |   |     |   |   |                |     |   |
| <b>Approved Sources</b>  |   |     |   |   |                |     |   |
| 9  | IN OUT  |     |   | 25  | IN OUT N/A     |     |   |
| Food obtained from approved source   |   |     |   | Food additives: approved & properly used  |                |     |   |
| 10   | IN OUT N/A N/O  |     |   | 26  | IN OUT N/A     |     |   |
| Food received at proper temperature  |   |     |   | Toxic substances properly identified, stored & used   |                |     |   |
| 11   | IN OUT  |     |   | <b>Protection from contamination</b>  |                |     |   |
| Food in good condition, safe & unadulterated                                       |   |     |   | 13  | IN OUT N/A     |     |   |
| 12   | IN OUT N/A N/O  |     |   | Food separated & protected  |                |     |   |
| Required records available: shelf stock tags, parasite destruction                 |   |     |   | 14  | IN OUT N/A     |     |   |
| Food contact surfaces: cleaned & sanitized   |   |     |   | 15  | IN OUT         |     |   |
| Proper disposition of returned, previously served, reconditioned & unsafe food     |   |     |   | <b>GOOD RETAIL PRACTICES</b>  |                |     |   |

Good Retail Practices are preventative measures to control the addition of pathogens, chemicals and physical objects into foods.

Mark "X" in box if numbered item is not in compliance. Mark "X" in appropriate box for COS and/or R. **COS**=corrected on-site during inspection **R**=repeat violation

| Safe Food and Water                     |   | COS | R | Proper Use of Utensils                 |   | COS | R |
|---|---|-----|---|--|---|-----|---|
| 28                                      | Pasteurized eggs used where required                                    |     |   | 41                                     | In-use utensils: properly stored  |     |   |
| 29                                      | Water & ice from approved source  |     |   | 42                                     | Utensils, equip & linens: properly stored, dried & handled                        |     |   |
| 30                                      | Variance obtained for specialized processing methods                    |     |   | 43                                     | Single-use & single-service articles: properly stored & used                      |     |   |
| <b>Food Temperature Control</b>         |   |     |   | 44                                     | Gloves used properly  |     |   |
| 31                                      | Proper cooling methods used; adequate equipment for temperature control |     |   | <b>Utensils, Equipment and Vending</b> |   |     |   |
| 32                                      | Plant food properly cooled for hot holding                              |     |   | 45                                     | Food & non-food contact surfaces cleanable, properly designed, constructed & used |     |   |
| 33                                      | Approved thawing methods used   |     |   | 46                                     | Warewashing facilities: installed, maintained, used: test strips                  |     |   |
| 34                                      | Thermometers provided & accurate  | X   |   | 47                                     | Non-food contact surfaces clean   | X   |   |
| <b>Food Identification</b>              |   |     |   | <b>Physical Facilities</b>             |   |     |   |
| 35                                      | Food properly labeled; original container                               |     |   | 48                                     | Hot & cold water available; adequate pressure                                     |     |   |
| <b>Prevention of Food Contamination</b> |   |     |   | 49                                     | Plumbing installed; proper backflow devices                                       |     |   |
| 36                                      | Insects, rodents & animals not present; no unauthorized persons         |     |   | 50                                     | Sewage & waste water properly disposed  |     |   |
| 37                                      | Contamination prevented during prep, storage & display                  |     |   | 51                                     | Toilet facilities: properly constructed, supplied & cleaned                       |     |   |
| 38                                      | Personal cleanliness  |     |   | 52                                     | Garbage & refuse properly disposed; facilities maintained                         |     |   |
| 39                                      | Wiping cloths: properly used & stored                                   |     |   | 53                                     | Physical facilities installed, maintained & clean                                 |     |   |
| 40                                      | Washing fruits & vegetables   |     |   | 54                                     | Adequate ventilator & lighting: designated areas used                             | X   |   |

Person in Charge (Signature) \_\_\_\_\_

Follow-up: YES  **NO**  (Circle one)

Inspector (Signature) \_\_\_\_\_

Follow-up Date: \_\_\_\_\_

APPROVED ✓

NEW

RE-NEW ✓

RE-INSPECT

