

28-K-1

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City of Portland Health Inspection Report

Establishment Name Old Port Sandwich Shop		No. of Risk Factor/Intervention Violations		Date 2/26/07
License/Est. ID# 5580		No. of Repeat Risk Factor/Intervention Violations		Time In
Address 89 Market St		Score (optional) (92)		Time Out
City/State Portland		Zip Code 04101		Telephone
License Posted <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Owner Name Stearns Enterprises LLC		Risk Category Regular or

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
Supervision			
5 1	IN <u>OUT</u>		
PIC present, demonstrates knowledge, and performs duties			
Employee Health			
5 2	IN <u>OUT</u>		
Management awareness; policy present			
5 3	IN <u>OUT</u>		
Proper use of reporting, restriction & Exclusion			
Good Hygienic Practices			
5 4	IN OUT <u>N/O</u>		
Proper eating, tasting, drinking, or tobacco use			
5 5	IN OUT <u>N/O</u>		
No discharge from eyes, nose, and mouth			
Preventing Contamination by Hands			
5 6	IN OUT <u>N/O</u>		
Hands clean & properly washed			
2 7	IN OUT N/A <u>N/O</u>		
No bare hand contact with RTE foods or approved alternate method properly followed			
5 8	IN <u>OUT</u>		
Adequate handwashing facilities supplied & accessible			
Approved Source			
5 9	IN <u>OUT</u>		
Food obtained from approved source			
5 10	IN OUT N/A <u>N/O</u>		
Food received at proper temperature			
5 11	IN <u>OUT</u>		
Food in good condition, safe, & unadulterated			
1 12	IN OUT N/A <u>N/O</u>		
Required records available: shellstock tags, parasite destruction			
Protection from Contamination			
2 13	IN OUT <u>N/A</u>		
Food separated & protected			
2 14	IN OUT <u>N/A</u>		
Food-contact surfaces: cleaned & sanitized			
5 15	IN <u>OUT</u>		
Proper disposition of returned, previously served, reconditioned, & unsafe food			

Compliance Status		COS	R
Potentially Hazardous Food Time/Temperature			
5 16	IN OUT N/A <u>N/O</u>		
Proper cooking time & temperatures			
5 17	IN OUT N/A <u>N/O</u>		
Proper reheating procedures for hot holding			
5 18	IN OUT N/A <u>N/O</u>		
Proper cooling time & temperature			
5 19	IN <u>OUT</u> N/A <u>N/O</u>		
Proper hot holding temperatures			
5 20	IN <u>OUT</u> N/A		
Proper cold holding temperatures			
5 21	IN OUT N/A <u>N/O</u>		
Proper date marking & disposition			
5 22	IN OUT N/A <u>N/O</u>		
Time as a public health control: procedures & record			
Consumer Advisory			
5 23	IN OUT <u>N/A</u>		
Consumer advisory provided for raw or undercooked foods			
Highly Susceptible Populations			
5 24	IN OUT <u>N/A</u>		
Pasteurized foods used; prohibited foods not offered			
Chemical			
5 25	IN OUT <u>N/A</u>		
Food additives: approved & properly used			
5 26	IN <u>OUT</u>		
Toxic substances properly identified, stored, & used			
Conformance with Approved Procedures			
5 27	IN OUT <u>N/A</u>		
Compliance with variance, specialized process, & HACCP plan			

Risk factors 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.

GOOD RETAIL PRACTICES

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
5 28	Pasteurized eggs used where required		
5 29	Water & ice from approved source		
30	Variance obtained for specialized processing		
Food Temperature Control			
5 31	Proper cooling methods used; adequate equipment for temperature control		
5 32	Plant food properly cooked for hot holding		
5 33	Approved thawing methods used		
5 34	Thermometers provided & accurate		
Food Identification			
1 35	Food properly labeled; original container		
Prevention of Food Contamination			
4 36	Insects, rodents, & animals not present		
2 37	Contamination prevented during food preparation, storage & display		
5 38	Personal cleanliness		
1 39	Wiping cloths: properly used & stored		
1 40	Washing fruits & vegetables		

Proper Use of Utensils		COS	R
2 41	In-use utensils: properly stored		
2 42	Utensils, equipment & linens: properly stored, dried & handled		
2 43	Single-use & single-service articles: properly stored & used		
2 44	Gloves used properly		
Utensil, Equipment and Vending			
2 45	Food & non-food contact surfaces cleanable, properly designed, constructed, & used		
1 46	Warewashing facilities: installed, maintained, & used; test strips		
1 47	Non-food contact surfaces clean		
Physical Facilities			
4 48	Hot & cold water available; adequate pressure		
5 49	Plumbing installed; proper backflow devices		
5 50	Sewage & waste water properly disposed		
2 51	Toilet facilities: properly constructed, supplied, & cleaned		
2 52	Garbage & refuse properly disposed; facilities maintained		
1 53	Physical facilities installed, maintained, & clean		
1 54	Adequate ventilation & lighting; designated areas used		

Person in Charge (Signature) **Phil Stearns** Date: **2/26/07**

Health Inspector (Signature) **A. Pomeroy** Follow-up: YES NO (Circle one) Follow-up Date: