



*Send to  
STATE*

CITY OF PORTLAND, MAINE  
FOOD SERVICE HEALTH  
INSPECTION REPORT

*NEW OWNER  
359-A-001 (98)*

Owner Name

Edward Evans

Address

1158 Riverside St

Establishment Name

Booye's Bar &amp; Grill (Riverside Grill)

Zip Code

04103

Location

Portland

MOD #

ESTAB #

SANI #

ROOMS  
SITES

SEATS

DATE

YR.

MO.

DAY

PURPOSE

REGULAR .....

1

FOLLOW-UP .....

2

COMPLAINT .....

3

INVESTIGATION .....

4

NEW/OTHER .....

5

DEMERITS

5 PT

4 PT

2 PT

1 PT

LICENSE ISSUED

YES NO 

LICENSE POSTED

YES NO 

560011648060419

License not available at time of inspection new owner

## FOOD SUPPLY AND SOURCE

- Spoiled and/or adulterated foods are being used and/or served. Rule 2.1.A.1. **5 DEMERITS**.
- Unpasteurized milk, milk products, cracked eggs, unpasteurized egg products being used and/or served. Rules 2.1.B.4. **5 DEMERITS**.
- Canned foods from an unapproved source on premises, being used and/or served. Rule 2.1.A.3. **5 DEMERITS**.
- Unlabeled, improperly labeled containers of food are being used and/or served. Rule 2.1.A.2. **1 DEMERIT**.
- Canned goods found: leaking, with severe dents, in rusty condition, and/or swollen. Rule 2.1.A.1. **5 DEMERITS**.
- Shelffish not being kept in original container; seafood products misrepresented. Rules 2.1.B.2 and 2.1.B.3. **1 DEMERITS**.
- Meat and/or meat products not USDA approved. Rule 2.1.A.2. **5 DEMERITS**.

## FOOD PREPARATION AND PROTECTION

- Cooked and/or prepared foods are subjected to cross contamination, from raw foods or other sources of contamination. Rules 2.2.A.1. and 2.3.B.5. **2 DEMERITS**.
- Employees handle raw and cooked or prepared food products without thorough hand-washing in between. Rules 2.2.A.1. and 2.3.E.5. **5 DEMERITS**.
- Raw fruits and/or vegetables are not washed before being used and/or served. Rule 2.4.B.1. **2 DEMERITS**.
- Food contact surfaces not: washed, rinsed, and/or sanitized after each use and following any kind of operation when contamination may have occurred. Rule 5.1.A.3. **2 DEMERITS**.
- Food (ice) contact surfaces are improperly: designed, constructed, installed, maintained and/or located. Rules 4.2.A., 4.2.B., 4.3.A., 4.3.B. **2 DEMERITS**.
- Food not protected during storage/display: food left uncovered, food improperly stored on floor, food containers in cold storage double stacked or nested, sneeze guards absent. Rules 2.2.A.1., 2.4.F.7. **2 DEMERITS**.
- Institutions: Ghost tray(s) not kept, not dated, Rule 10.2. 1/2 pint milk not retained, schools: milk not kept at 40°F, or below. Rule 2.1.B.1. **2 DEMERITS**.
- Storage of food and/or beverages in ice or water is prohibited. Rule 2.4.I.2. **2 DEMERITS**.
- Unwrapped and/or potentially hazardous food products previously served to the public were being reused. Rule 2.4.J.1. **5 DEMERITS**.
- Open cans were being used improperly to store food. Rule 2.3.B.7. **1 DEMERIT**.

## FOOD TEMPERATURES

- Potentially hazardous food(s) not being: reheated, cooked long enough to be adequately heated to all parts Rule 2.4.G.3. **5 DEMERITS**.
- Prepared potentially hazardous foods requiring refrigeration are not being rapidly cooled to 45° or below. The measured temperature was 1°F. Rule 2.3.C.3. **5 DEMERITS**.
- Frozen food not being kept at 0°F, or below: improper thawing. The measured temperature was 1°F. Rule 2.3.C.4. **5 DEMERITS**.
- Potentially hazardous hot food(s) not being stored at 140°F or above. The measured temperature was 1°F. Rules 2.4.G.1., 2.4.H.1.a. **5 DEMERITS**.
- Potentially hazardous cold food(s) not being stored at 45°F or below. The measured temperature was 1°F. Rules 2.4.G.1. and 2.4.H.1.b. **5 DEMERITS**.
- Crowded refrigeration: There is less than 1/4 cubic foot of refrigeration per meal. Rule 10.1. **2 DEMERITS**.
- The containers used transporting food are inadequate. Rules 2.4.L.1., and 9.1.A. **1 DEMERIT**.
- Accurate thermometers not available or used to evaluate hot holding, cooking, reheating, and refrigerated storage temperatures. Rules 2.3.C.1. and 2.3.D.2. **1 DEMERIT**.

## PERSONNEL

- No certified food handler/manager. Rules 3.5.
- Personnel with: communicable disease(s), boils, infected wound(s), respiratory or gastrointestinal infection, are preparing and serving food. Rule 3.1.A. **5 DEMERITS**.
- Personnel: with dirty hands and/or smoking when preparing and serving food, with poor hygienic practice, eating, drinking, in food preparation and/or dish-washing areas. Rules 3.2.A., 3.2.B., and 3.4.A. **5 DEMERITS**.
- Hair restraints not worn by food handlers. Rule 3.3.B. **1 DEMERIT**.

## FOOD EQUIPMENT AND UTENSILS

- Food/non food contact surfaces of equipment: in disrepair (cracks, chips, pits, open seams), not easily cleanable. Rules 4.1.A., 4.2.A., and 4.2.B. **2 DEMERITS**.
- Single service articles improperly: stored, dispensed, handled, reused. Rules 4.4.A. and 5.2.C. **2 DEMERITS**.
- Wiping cloths: dirty, not stored properly in sanitizing solutions Rule 5.1.B. **1 DEMERIT**.

## DISHWASHING

- MANUAL DISHWASHING:
- Dishes/utensils not being: scraped, soaked, preflushed. Rule 5.1.C.4. **1 DEMERIT**.

- Dishes/utensils are not being washed in a detergent solution having a temperature of at least 120°F. The measured temperature was 1°F. Rule 5.1.C.5. **2 DEMERITS**.
- Dishes/utensils are not being sanitized by immersion for 30 seconds in clean hot water with a temperature of at least 170°F. The measured temperature was 1°F. Rule 5.1.C.5.a. **4 DEMERITS**.
- Dishes/utensils are not being sanitized by immersion for one minute in a clean chlorine solution containing 50 ppm chlorine minimum and at a temperature of at least 130°F. The measured residual was 1 ppm and the measured temperature was 1°F. Rule 5.1.C.5.b. **4 DEMERITS**.
- No chemical test kit provided. Rule 5.1.D.4.b. **1 DEMERIT**.

- MECHANICAL DISHWASHING:
- Hot water sanitization: The wash-water temperature was not at least 140°F. The measured temperature was 1°F. Rule 5.1.D.3.b. **2 DEMERITS**.
  - The final sanitization rinse water temperature was not at least 180°F. The measured temperature was 1°F. Rule 5.1.D.3.b. **4 DEMERITS**.
  - Sustained 165°F hot water dishwashing machine. °F. Rule 5.1.D.3.a. **4 DEMERITS**.

- Chemical sanitizers: The wash-water temperature was not at least 120°F. The measured temperature was 1°F. Rule 5.1.D.4.c.(1). **2 DEMERITS**.
- Sanitizing chemicals not automatically dispensed. Rule 5.1.D.4.c.(2). **2 DEMERITS**.

- The chemicals sanitizing rinse water temperature was not at least 130°F. The measured temperature was 1°F. Rule 5.1.D.4.c.(3). **2 DEMERITS**.
- No chemical test kit provided. Rule 5.1.D.4.b. **1 DEMERIT**.

- Dish racks not stored in a sanitary manner. Rule 5.1.D.6. **1 DEMERIT**.
- Gauges: not provided inoperative. Rules 5.1.D.1. and 5.1.D.2. **1 DEMERIT**.

## TOXIC MATERIALS

- Toxic materials, personal medications and/or first-aid supplies were: improperly stored, labeled, used in food. Rule 7.12. **5 DEMERITS**.

## WATER SUPPLY

- A copy of the current water analysis was not available at the facility. Further testing may be required. Rule 6.1.E.3. **2 DEMERITS**.
- Water tested and found to be unsatisfactory. Rule 6.1.A.1. **5 DEMERITS**.
- The free chlorine was less than 0.25 ppm. The measured chlorine residual was 1 ppm. Rule 6.1.A.2. **5 DEMERITS**.
- Hot and cold water (under pressure) was not provided to the sinks, dishwashers, or lavatories. Rule 6.1.D.1. **5 DEMERITS**.
- (Mobile food units) The water storage tank does not have adequate storage, is not being properly cleaned and sanitized after each day's use. Rule 8.1.C.1. **2 DEMERITS**.

## WASTEWATER DISPOSAL

- The subsurface disposal system was found to be surfacing. Rule 6.2.A. **4 DEMERITS**.
- Wastewater was being improperly discharged onto the ground. Rule 6.2.A. **4 DEMERITS**.
- (Mobile food units) waste water storage tank does not have adequate storage. Rule 8.1.C.2. **4 DEMERITS**.

## PLUMBING

- Kitchen sink, utility sink, grease trap, drain, plumbing; is improperly sized, installed and/or maintained. Rules 6.4.F. and 7.8. **2 DEMERITS**.
- A cross-connection, without backflow device, exists between the drinking and wastewater systems at: faucet hose, hot water heater, water closets, other. Rule 6.4.C. **5 DEMERITS**.

## TOILET AND HANDWASH FACILITIES

- Toilets rooms: Completely enclosed, Equipped with self-closing, tight fitting doors, properly vented, tissue provided, covered waste receptacle (ladies). Rules 6.5, 6.6, and 6.7. **2 DEMERITS**.
- Inadequate number of male, and/or female toilets. The number of toilets are: male and female. Rule 6.5. **1 DEMERIT**.
- Handwash lavatories: clean, adequate number, accessible, fixtures maintained, hand cleansing soap, sanitary towel/hand drying devices not provided common towel. Rules 6.3, and 6.8. **4 DEMERITS**.

## RUBBISH

- inadequate, uncovered containers were being used. Rule 6.9. **2 DEMERITS**.
- Storage areas not clean, free of litter. Rule 6.9.B.4. **2 DEMERITS**.
- Storage areas are not constructed to be: inaccessible to vermin, easily cleaned, refuse bin of questionable safety. Rules 6.9 and 6.10. **2 DEMERITS**.

## INSECT, RODENT &amp; ANIMAL CONTROL

- flies, rodents, roaches, live animals (other than security or guide dogs) were found on the premises. Rules 6.10, and 7.12.G. **4 DEMERITS**.
- Food service facilities: The outer doors, windows, skylights, transoms were not adequately screened. Rule 6.10.D. **4 DEMERITS**.

## CONSTRUCTION OR MAINTENANCE OF PHYSICAL FACILITIES

- Floors, walls, ceilings, not smooth, properly constructed, in disrepair, dirty surfaces. Rules 7.1-7.6. **1 DEMERIT**.
- Lighting ventilation inadequate, fixture(s) not shielded, dirty ventilation hoods, ductwork, filters, exhaust fans. Rules 7.6, 7.9, 7.10. **1 DEMERIT**.
- Premises littered, unnecessary equipment and articles present. Rule 7.11.A.1. **1 DEMERIT**.
- Improper storage of cleaning equipment, linens. Rule 7.11.B. **1 DEMERIT**.

## LODGING

- The sleeping room(s) are: inadequately ventilated, unclean, in disrepair, undersized; improper bed spacing. Rules 12.9 and 12.11. **1 DEMERIT**.
- The toilets, lavatories, showers, were not: clean, in good repair. Rules 12.3, and 12.9.D. **2 DEMERITS**.
- Hand cleansers, towels, were: not found, inadequate. Rule 12.4. **2 DEMERITS**.
- The carpeting is not: clean, in good repair. Rule 12.9.C. **1 DEMERIT**.
- Drinking glasses not suitably sanitized and packaged. Rule 12.6. **2 DEMERITS**.
- Gas Appliances: hot water heaters, refrigerators, clothes dryers, floor furnaces found in sleeping rooms were not: adequately vented, equipped with automatic pilot, equipped with an automatic control valve. Rule 12.10. **4 DEMERITS**.
- Life safety code violations: Explain: Rule 11.1. **5 DEMERITS**.

ITEMS IN GRAY SHADDED AREAS ARE 4 AND 5 DEMERITS ITEMS - CORRECT AS SOON AS POSSIBLE; NOTIFY DEPARTMENT WHEN CORRECTED - 874-8300 X 8703

*Still under renovation - will return when up and running*

Code Enforcement Officer

Establishment Representative





359-A-1

CITY OF PORTLAND, MAINE  
FOOD SERVICE HEALTH  
INSPECTION REPORT

Send to State

13-97

Owner Name

Let's Play 9 Inc.

Address

118 Awosting St. 04102

Establishment Name

McHarg's Rest &amp; Pub

Zip Code

Location

MCD #

ESTAB #

SANI #

ROOMS

SEATS

DATE

YR.

MO.

DAY

PURPOSE

REGULAR

1

FOLLOW-UP

2

COMPLAINT

3

INVESTIGATION

4

NEW/OTHER

5

ESTAB. TYPE

Reinspection to be conducted  
within \_\_\_\_\_ days  
day letter of  
follow-upDEMERITS  
3 PT 2  
4 PT 2  
2 PT 2  
1 PT 2LICENSE ISSUED YES  NO LICENSE POSTED YES  NO 

SITES

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## FOOD SUPPLY AND SOURCE

- Spoiled and/or  adulterated foods are being used and/or served. Rule 2.1.A.1. **5 DEMERITS.**
- Unpasteurized milk,  milk products,  cracked eggs,  unpasteurized egg products being used and/or served. Rules 2.1.B.4. **5 DEMERITS.**
- Canned foods from an unapproved source on premises, being used and/or served. Rule 2.1.A.3. **5 DEMERITS.**
- Unlabeled,  improperly labeled containers of food are being used and/or served. Rule 2.1.A.2. **1 DEMERIT.**
- Canned goods found:  leaking,  with severe dents,  in rusty condition, and/or  swollen. Rule 2.1.A.1. **5 DEMERITS.**
- Shellfish not being kept in original container,  seafood products misrepresented. Rules 2.1.B.2 and 2.1.B.3. **1 DEMERIT.**
- Meat and/or meat products not USDA approved. Rule 2.1.A.2. **5 DEMERITS.**

## FOOD PREPARATION AND PROTECTION

- Cooked and/or prepared foods are subjected to cross contamination, from  raw foods or  other sources of contamination. Rules 2.2.A.1. and 2.3.B.5. **2 DEMERITS.**
- Employees handle raw and cooked or prepared food products without thorough hand-washing in between. Rules 2.2.A.1. and 2.3.B.5. **5 DEMERITS.**
- Raw  fruits and/or  vegetables are not washed before being used and/or served. Rule 2.4.B.1. **2 DEMERITS.**
- Food contact surfaces not  washed,  rinsed, and/or  sanitized after each use and following any kind of operation when contamination may have occurred. Rule 5.1.A.3. **2 DEMERITS.**
- Food (ice) contact surfaces are improperly:  designed,  constructed,  installed,  maintained and/or  located. Rules 4.2.A., 4.2.B., 4.3.A., 4.3.B. **2 DEMERITS.**
- Food not protected during storage/display:  food left uncovered,  food improperly stored on floor,  food containers in cold storage double stacked or nested,  sneeze guards absent. Rules 2.2.A.1., 2.4.F.7. **2 DEMERITS.**
- Institutions: Ghost tray(s)  not kept,  not dated, Rule 10.2  1/2 pint milk not retained,  schools: milk not kept at 40°F, or below. Rule 2.1.B.1. **2 DEMERITS.**
- Storage of  food and/or  beverages in ice or water is prohibited. Rule 2.4.I.2. **2 DEMERITS.**
- Unwrapped and/or  potentially hazardous food products previously served to the public were being reused. Rule 2.4.J.1. **5 DEMERITS.**
- Open cans were being used improperly to store food. Rule 2.3.B.7. **1 DEMERIT.**

## FOOD TEMPERATURES

- Potentially hazardous food(s) not being:  reheated  cooked long enough to be adequately heated to all parts Rule 2.4.G.3. **5 DEMERITS.**
- Prepared potentially hazardous foods requiring refrigeration are not being rapidly cooled to 45° or below. The measured temperature was  °F. Rule 2.3.C.3. **5 DEMERITS.**
- Frozen food not being kept at 0°F, or below:  Improper thawing. The measured temperature was  °F. Rule 2.3.C.4. **5 DEMERITS.**
- Potentially hazardous hot food(s) not being stored at 140°F or above. The measured temperature was  °F. Rules 2.4.G.1., 2.4.H.1.a. **5 DEMERITS.**
- Potentially hazardous cold foods(s) not being stored at 45°F or below. The measured temperature was  °F. Rules 2.4.G.1., and 2.4.H.1.b. **5 DEMERITS.**
- Crowded refrigeration: There is less than 1/4 cubic foot of refrigeration per meal. Rule 10.1. **2 DEMERITS.**
- The containers used transporting food are inadequate. Rules 2.4.L.1., and 9.1.A. **1 DEMERIT.**
- Accurate thermometers not available or used to evaluate hot holding, cooking, reheating, and refrigerated storage temperatures. Rules 2.3.C.1. and 2.3.D.2. **1 DEMERIT.**

## PERSONNEL

- No certified food handler/manager. Rules 3.5.
- Personnel with:  communicable disease(s),  boils,  infected wound(s),  respiratory or  gastrointestinal infection, are preparing and serving food. Rule 3.1.A. **5 DEMERITS.**
- Personnel:  with dirty hands and/or  smoking when preparing and serving food,  with poor hygienic practice,  eating, drinking, in food preparation and/or dish-washing areas. Rules 3.2.A., 3.2.B., and 3.4.A. **5 DEMERITS.**
- Hair restraints not worn by food handlers. Rule 3.3.B. **1 DEMERITS.**

## FOOD EQUIPMENT AND UTENSILS

- Food/non food contact surfaces of equipment:  in disrepair (cracks, chips, pits, open seams),  not easily cleanable. Rules 4.1.A., 4.2.A., and 4.2.B. **2 DEMERITS.**
- Single service articles improperly:  stored,  dispensed,  handled,  reused. Rules 4.4.A. and 5.2.C. **2 DEMERITS.**
- Wiping cloths:  dirty,  not stored properly in sanitizing solutions Rule 5.1.B. **1 DEMERIT.**

## DISHWASHING

- MANUAL-DISHWASHING:
- Dishes/utensils not being:  scraped,  soaked,  preflushed. Rule 5.1.C.4. **1 DEMERIT.**
  - Dishes/utensils are not being washed in a detergent solution having a temperature of at least 120°F. The measured temperature was  °F. Rule 5.1.C.5. **2 DEMERITS.**
  - Dishes/utensils are not being sanitized by immersion for 30 seconds in clean hot water with a temperature of at least 170°F. The measured temperature was  °F. Rule 5.1.C.5.a. **4 DEMERITS.**
  - Dishes/utensils are not being sanitized by immersion for one minute in a clean chlorine solution containing 50 ppm chlorine minimum and at a temperature of at least 130°F. The measured residual was  ppm and the measured temperature was  °F. Rule 5.1.C.5.b. **4 DEMERITS.**
  - Na chemical test kit provided. Rule 5.1.D.4.b. **1 DEMERIT.**

MECHANICAL-DISHWASHING:

    - Hot water sanitization: The wash-water temperature was not at least 140°F. The measured temperature was  °F. Rule 5.1.D.3.b. **2 DEMERITS.**
    - The final sanitization rinse water temperature was not at least 180°F. The measured temperature was  °F. Rule 5.1.D.3.b. **4 DEMERITS.**
    - Sustained 165°F hot water dishwashing machine,  °F. Rule 5.1.D.3.a. **4 DEMERITS.**
    - Chemical sanitizers: The wash-water temperature was not at least 120°F. The measured temperature was  °F. Rule 5.1.D.4.c.(1). **2 DEMERITS.**
    - Sanitizing chemicals not automatically dispensed. Rule 5.1.D.4.c.(2). **2 DEMERITS.**
    - The chemicals sanitizing rinse water temperature was not at least 130°F. The measured temperature was  °F. Rule 5.1.D.4.c.(3). **2 DEMERITS.**
    - No chemical test kit provided. Rule 5.1.D.4.b. **1 DEMERIT.**
    - Dish racks not stored in a sanitary manner. Rule 5.1.D.6. **1 DEMERIT.**
    - Gauges:  not provided  inoperative, Rules 5.1.D.1. and 5.1.D.2. **1 DEMERIT.**

## TOXIC MATERIALS

- Toxic materials,  personal medications and/or  first-aid supplies were:  improperly stored,  labeled,  used in food. Rule 7.12. **5 DEMERITS.**

## WATER SUPPLY

- A copy of the current water analysis was not available at the facility. Further testing may be required. Rule 6.1.E.3. **2 DEMERITS.**
- Water tested and found to be unsatisfactory. Rule 6.1.A.1. **5 DEMERITS.**
- The free chlorine was less than 0.25 ppm. The measured chlorine residual was  ppm. Rule 6.1.A.2. **5 DEMERITS.**
- Hot and  cold water (under pressure) was not provided to the sinks, dishwashers, or  lavatories. Rule 6.1.D.1. **5 DEMERITS.**
- (Mobile food units) The water storage tank:  does not have adequate storage,  is not being properly cleaned and sanitized after each day's use. Rule 8.1.C.1. **2 DEMERITS.**

## WASTEWATER DISPOSAL

- The subsurface disposal system was found to be surfacing. Rule 6.2.A. **4 DEMERITS.**
- Wastewater was being improperly discharged onto the ground. Rule 6.2.A. **4 DEMERITS.**
- (Mobile food units):  waste water storage tank does not have adequate storage. Rule 8.1.C.2. **4 DEMERITS.**

## PLUMBING

- Kitchen sink,  utility sink,  grease trap,  drain,  plumbing: is improperly  sized,  installed and/or maintained. Rules 6.4.F. and 7.8. **2 DEMERITS.**
- A cross-connection, without backflow device, exists between the drinking and the wastewater systems at the:  faucet hose,  hot water heater,  water closets,  other. Rule 6.4.C. **5 DEMERITS.**

## TOILET AND HANDWASH FACILITIES

- Toilets rooms:  Completely enclosed,  Equipped with self-closing, tight fitting doors,  properly vented,  tissue provided,  covered waste receptacle (ladies). Rules 6.5, 6.6, and 6.7. **2 DEMERITS.**
- Inadequate number of  male, and/or  female toilets. The number of toilets are:  male and  female. Rule 6.5. **1 DEMERIT.**
- Handwash lavatories:  clean,  adequate number,  accessible,  fixtures maintained,  hand cleansing soap,  sanitary towel/hand drying devices not provided  common towel. Rules 6.3. and 6.8. **4 DEMERITS.**

## RUBBISH

- Inadequate,  uncovered containers were being used. Rule 6.9. **2 DEMERITS.**
- Storage areas were not  clean,  free of litter. Rule 6.9.B.4. **2 DEMERITS.**
- Storage areas are not constructed to be:  inaccessible to vermin,  easily cleaned,  refuse bin of questionable safety. Rules 6.9 and 6.10. **2 DEMERITS.**

## INSECT, RODENT &amp; ANIMAL CONTROL

- flies,  rodents,  roaches,  live animals (other than security or guide dogs) were found on the premises. Rule 6.10. and 7.12.G. **4 DEMERITS.**
  - Food service facilities: The outer  doors,  windows,  skylights,  transoms were not adequately screened. Rule 6.10.D. **4 DEMERITS.**
- CONSTRUCTION OR MAINTENANCE OF PHYSICAL FACILITIES
- Floors, walls, ceilings,  not smooth,  properly constructed,  in disrepair,  dirty surfaces. Rules 7.1-7.6. **1 DEMERIT.**
  - Lighting  ventilation inadequate,  fixture(s) not shielded,  dirty ventilation hoods,  ductwork,  filters,  exhaust fans. Rules 7.6, 7.9, 7.10. **1 DEMERIT.**
  - Premises littered,  unnecessary equipment and articles present. Rule 7.11.A.1. **1 DEMERIT.**
  - Improper storage of  cleaning equipment,  linens. Rule 7.11.B. **1 DEMERIT.**

## LODGING

- The sleeping room(s) are:  inadequately ventilated, unclean,  in disrepair,  undersized,  improper bed spacing. Rules 12.9 and 12.11. **1 DEMERIT.**
- The  Toilets,  lavatories,  showers, were not:  clean,  in good repair. Rules 12.3, and 12.9.D. **2 DEMERITS.**
- Hand cleansers,  towels, were:  not found,  inadequate. Rule 12.4. **2 DEMERITS.**
- The carpeting is not:  clean,  in good repair. Rule 12.9.C. **1 DEMERIT.**
- Drinking glasses not suitably sanitized and packaged. Rule 12.6. **2 DEMERITS.**
- Gas Appliances:  hot water heaters,  refrigerators,  clothes dryers,  floor furnaces found in sleeping rooms were not:  adequately vented,  equipped with automatic pilots,  equipped with an automatic control valve. Rule 12.10. **4 DEMERITS.**
- Life safety code violations:  
Explain:  
Rule 11.1. **5 DEMERITS.**

- ITEMS IN GRAY SHADDED AREAS ARE 4 AND 5 DEMERITS ITEMS - CORRECT AS SOON AS POSSIBLE; NOTIFY DEPARTMENT WHEN CORRECTED - 874-8300 X 8703

Code Enforcement Officer

Establishment Representative

*Send to State*  
359-A-1  
**CITY OF PORTLAND, MAINE**  
**FOOD SERVICE HEALTH**  
**INSPECTION REPORT**



Owner Name

Lots Ply 9 Inc.  
1158 Riverside St.

Establishment Name

McWayne's Gastropub  
Portland

Address	Zip Code	Location					
MCD #	ESTAB #	SANI #	ROOMS SITES	SEATS	DATE	PURPOSE	DEMERITS
05170	09727				YR. MO. DAY	REGULAR 1 FOLLOW-UP 2 COMPLAINT 3 INVESTIGATION 4 NEW/OTHER 5	5 PT 4 PT 2 PT 1 PT
LICENSE ISSUED YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	LICENSE POSTED YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	51000060990831				ESTAB. TYPE	Reinspection to be conducted within days day letter of follow-up

#### FOOD SUPPLY AND SOURCE

1. [ ] Spoiled and/or [ ] adulterated foods are being used and/or served. Rule 2.1.A.1. **5 DEMERITS.**
2. [ ] Unpasteurized milk, [ ] milk products, [ ] cracked eggs, [ ] unpasteurized egg products being used and/or served. Rules 2.1.B.4. **5 DEMERITS.**
3. Canned foods from an unapproved source on premises, being used and/or served. Rule 2.1.A.3. **5 DEMERITS.**
4. [ ] Unlabeled, [ ] improperly labeled containers of food are being used and/or served. Rule 2.1.A.2. **1 DEMERIT.**
5. Canned goods found: [ ] leaking, [ ] with severe dents, [ ] in rusty condition, and/or [ ] swollen. Rule 2.1.A.1. **5 DEMERITS.**
6. [ ] Shellfish not being kept in original container, [ ] seafood products misrepresented. Rules 2.1.B.2 and 2.1.B.3. **1 DEMERIT.**
7. Meat and/or meat products not USDA approved. Rule 2.1.A.2. **5 DEMERITS.**

#### FOOD PREPARATION AND PROTECTION

8. Cooked and/or prepared foods are subjected to cross contamination, from [ ] raw foods or [ ] other sources of contamination. Rules 2.2.A.1. and 2.3.B.5. **2 DEMERITS.**
9. Employees handle raw and cooked or prepared food products without thorough hand-washing in between. Rules 2.2.A.1. and 2.3.B.5. **5 DEMERITS.**
10. Raw [ ] fruits and/or [ ] vegetables are not washed before being used and/or served. Rule 2.4.B.1. **2 DEMERITS.**
11. Food contact surfaces not: [ ] washed, [ ] rinsed, and/or [ ] sanitized after each use and following any kind of operation when contamination may have occurred. Rule 5.1.A.3. **2 DEMERITS.**
12. Food (ice) contact surfaces are improperly: [ ] designed, [ ] constructed, [ ] installed, [ ] maintained and/or [ ] located. Rules 4.2.A., 4.2.B., 4.3.A., 4.3.B. **2 DEMERITS.**
13. Food not protected during storage/display: [ ] food left uncovered, [ ] food improperly stored on floor, [ ] food containers in cold storage double stacked or nested, [ ] sneeze guards absent. Rules 2.2.A.1., 2.4.F.7. **2 DEMERITS.**
14. Institutions: Ghost tray(s) [ ] not kept, [ ] not dated, Rule 10.2 [ ] 1/2 pint milk not retained, [ ] schools: milk not kept at 40°F. or below. Rule 2.1.B.1. **2 DEMERITS.**
15. Storage of [ ] food and/or [ ] beverages in ice or water is prohibited. Rule 2.4.I.2. **2 DEMERITS.**
16. [ ] Unwrapped and/or [ ] potentially hazardous food products previously served to the public were being reused. Rule 2.4.J.1. **5 DEMERITS.**
17. Open cans were being used improperly to store food. Rule 2.3.B.7. **1 DEMERIT.**

#### FOOD TEMPERATURES

18. Potentially hazardous food(s) not being: [ ] reheated [ ] cooked long enough to be adequately heated to all parts Rule 2.4.G.3. **5 DEMERITS.**
19. Prepared potentially hazardous foods requiring refrigeration are not being rapidly cooled to 45° or below. The measured temperature was [ ] °F. Rule 2.3.C.3. **5 DEMERITS.**
20. [ ] Frozen food not being kept at 0°F. or below. [ ] improper thawing. The measured temperature was [ ] °F. Rule 2.3.C.4. **5 DEMERITS.**
21. Potentially hazardous hot food(s) not being stored at 140°F. or above. The measured temperature was [ ] °F. Rules 2.4.G.1., 2.4.H.1.a. **5 DEMERITS.**
22. Potentially hazardous cold food(s) not being stored at 45°F. or below. The measured temperature was [ ] °F. Rules 2.4.G.1., and 2.4.H.1.b. **5 DEMERITS.**
23. Crowded refrigeration: There is less than 1/4 cubic foot of refrigeration per meal. Rule 10.1. **2 DEMERITS.**
24. The containers used transporting food are inadequate. Rules 2.4.L.1., and 9.1.A. **1 DEMERIT.**
25. Accurate thermometers not available or used to evaluate hot holding, cooking, reheating, and refrigerated storage temperatures. Rules 2.3.C.1. and 2.3.D.2. **1 DEMERIT.**

#### PERSONNEL

26. No certified food handler/manager. Rules 3.5.
27. Personnel with: [ ] communicable disease(s), [ ] boils, [ ] infected wound(s), [ ] respiratory or [ ] gastrointestinal infection, are preparing and serving food. Rule 3.1.A. **5 DEMERITS.**
28. Personnel: [ ] with dirty hands and/or [ ] smoking when preparing and serving food, [ ] with poor hygienic practice, [ ] eating, drinking, in food preparation and/or dish-washing areas. Rules 3.2.A., 3.2.B., and 3.4.A. **5 DEMERITS.**
29. Hair restraints not worn by food handlers. Rule 3.3.B. **1 DEMERIT.**

#### FOOD EQUIPMENT AND UTENSILS

30. Food/non food contact surfaces of equipment: [ ] in disrepair (cracks, chips, pits, open seams), [ ] not easily cleanable. Rules 4.1.A., 4.2.A., and 4.2.B. **2 DEMERITS.**
31. Single service articles improperly: [ ] stored, [ ] dispensed, [ ] handled, [ ] reused. Rules 4.4.A. and 5.2.C. **2 DEMERITS.**
32. Wiping cloths: [ ] dirty, [ ] not stored properly in sanitizing solutions Rule 5.1.B. **1 DEMERIT.**

#### DISHWASHING

- MANUAL DISHWASHING:
33. Dishes/utensils not being: [ ] scraped, [ ] soaked, [ ] preflushed. Rule 5.1.C.4. **1 DEMERIT.**
  34. Dishes/utensils are not being washed in a detergent solution having a temperature of at least 120°F. The measured temperature was [ ] °F. Rule 5.1.C.5. **2 DEMERITS.**
  35. Dishes/utensils are not being sanitized by immersion for 30 seconds in clean hot water at a temperature of at least 170°F. The measured temperature was [ ] °F. Rule 5.1.C.5.a. **4 DEMERITS.**
  36. Dishes/utensils are not being sanitized by immersion for one minute in a clean chlorine solution containing 50 ppm chlorine minimum and at a temperature of at least 130°F. The measured residual was [ ] ppm and the measured temperature was [ ] °F. Rule 5.1.C.5.b. **4 DEMERITS.**
  37. No chemical test kit provided. Rule 5.1.D.4.b. **1 DEMERIT.**

MECHANICAL DISHWASHING:

    38. Hot water sanitization: The wash-water temperature was not at least 140°F. The measured temperature was [ ] °F. Rule 5.1.D.3.b. **2 DEMERITS.**
    39. The final sanitization rinse water temperature was not at least 180°F. The measured temperature was [ ] °F. Rule 5.1.D.3.b. **4 DEMERITS.**
    40. Sustained 165°F hot water dishwashing machine [ ] °F. Rule 5.1.D.3.a. **4 DEMERITS.**
    41. Chemical sanitizers: The wash-water temperature was not at least 120°F. The measured temperature was [ ] °F. Rule 5.1.D.4.c.(1). **2 DEMERITS.**
    42. Sanitizing chemicals not automatically dispensed. Rule 5.1.D.4.c.(2). **2 DEMERITS.**
    43. The chemicals sanitizing rinse water temperature was not at least 130°F. The measured temperature was [ ] °F. Rule 5.1.D.4.c.(3). **2 DEMERITS.**
    44. No chemical test kit provided. Rule 5.1.D.4.b. **1 DEMERIT.**
    45. Dish racks not stored in a sanitary manner. Rule 5.1.D.6. **1 DEMERIT.**
    46. Gauges: [ ] not provided [ ] inoperative. Rules 5.1.D.1. and 5.1.D.2. **1 DEMERIT.**

#### TOXIC MATERIALS

47. [ ] Toxic materials, [ ] personal medications and/or [ ] first-aid supplies were: [ ] improperly stored, [ ] labeled, [ ] used in food. Rule 7.12. **5 DEMERITS.**

#### WATER SUPPLY

48. [ ] A copy of the current water analysis was not available at the facility, [ ] Further testing may be required. Rule 6.1.E.3. **2 DEMERITS.**
49. [ ] Water tested and found to be unsatisfactory. Rule 6.1.A.1. **5 DEMERITS.**
50. The free chlorine was less than 0.25 ppm. The measured chlorine residual was [ ] ppm. Rule 6.1.A.2. **5 DEMERITS.**
51. [ ] Hot and [ ] cold water (under pressure) was not provided to the sinks, [ ] dishwashers, or [ ] lavatories. Rule 6.1.D.1. **5 DEMERITS.**
52. (Mobile food units) The water storage tank: [ ] does not have adequate storage, [ ] is not being properly cleaned and sanitized after each day's use. Rule 8.1.C.1. **2 DEMERITS.**

#### WASTEWATER DISPOSAL

53. The subsurface disposal system was found to be surfacing. Rule 6.2.A. **4 DEMERITS.**
54. Wastewater was being improperly discharged onto the ground. Rule 6.2.A. **4 DEMERITS.**
55. (Mobile food units) [ ] waste water storage tank does not have adequate storage. Rule 8.1.C.2. **4 DEMERITS.**

#### PLUMBING

56. [ ] Kitchen sink, [ ] utility sink, [ ] grease trap, [ ] drain, [ ] plumbing: is improperly [ ] sized, [ ] installed and/or maintained. Rules 6.4.F. and 7.8. **2 DEMERITS.**
57. A cross-connection, without backflow device, exists between the drinking and the wastewater systems at the: [ ] faucet hose, [ ] hot water heater, [ ] water closets, [ ] other. Rule 6.4.C. **5 DEMERITS.**

#### TOILET AND HANDWASH FACILITIES

58. Toilets rooms: [ ] Completely enclosed, [ ] Equipped with self-closing, tight fitting doors, [ ] properly vented, [ ] tissue provided, [ ] covered waste receptacle (ladies). Rules 6.5, 6.6, and 6.7. **2 DEMERITS.**
59. Inadequate number of [ ] male, and/or [ ] female toilets. The number of toilets are: [ ] male and [ ] female. Rule 6.5.1 **1 DEMERIT.**
60. Handwash lavatories: [ ] clean, [ ] adequate number, [ ] accessible, [ ] fixtures maintained, [ ] hand cleansing soap, [ ] sanitary towel/hand drying devices not provided [ ] common towel. Rules 6.3.3. and 6.3.4 **4 DEMERITS.**

#### RUBBISH

61. [ ] inadequate, [ ] uncovered containers were being used. Rule 6.9. **2 DEMERITS.**
62. Storage areas were not [ ] clean, [ ] free of litter. Rule 6.9.B.4. **2 DEMERITS.**
63. Storage areas are not constructed to be: [ ] inaccessible to vermin, [ ] easily cleaned, [ ] refuse bin of questionable safety. Rules 6.9 and 6.10. **2 DEMERITS.**

#### INSECT, RODENT & ANIMAL CONTROL

64. [ ] flies, [ ] rodents, [ ] roaches, [ ] live animals (other than security or guide dogs) were found on the premises. Rule 6.10. and 7.12.G. **4 DEMERITS.**
65. Food service facilities: The outer [ ] doors, [ ] windows, [ ] skylights, [ ] transoms were not adequately screened. Rule 6.10.D. **4 DEMERITS.**

#### CONSTRUCTION OR MAINTENANCE OF PHYSICAL FACILITIES

66. Floors, walls, ceilings, [ ] not smooth, [ ] properly constructed, [ ] in disrepair, [ ] dirty surfaces. Rules 7.1-7.6. **1 DEMERIT.**
67. [ ] Lighting [ ] ventilation inadequate, [ ] fixture(s) not shielded, [ ] dirty ventilation hoods, [ ] ductwork, [ ] filters, [ ] exhaust fans. Rules 7.6, 7.9, 7.10. **1 DEMERIT.**
68. [ ] Premises littered, [ ] unnecessary equipment and articles present. Rule 7.11.A.1. **1 DEMERIT.**
69. Improper storage of [ ] cleaning equipment, [ ] linens. Rule 7.11.B. **1 DEMERIT.**

#### LODGING

70. The sleeping room(s) are: [ ] inadequately ventilated, unclean, [ ] in disrepair, [ ] undersized; [ ] improper bed spacing. Rules 12.9 and 12.11. **1 DEMERIT.**
71. The [ ] Toilets, [ ] lavatories, [ ] showers, were not [ ] clean, [ ] in good repair. Rules 12.3, and 12.9.D. **2 DEMERITS.**
72. [ ] Hand cleansers, [ ] towels, were: [ ] not found, [ ] inadequate. Rule 12.4. **2 DEMERITS.**
73. The carpeting is not: [ ] clean, [ ] in good repair. Rule 12.9.C. **1 DEMERIT.**
74. Drinking glasses not suitably sanitized and packaged. Rule 12.6. **2 DEMERITS.**
75. Gas Appliances: [ ] hot water heaters, [ ] refrigerators, [ ] clothes dryers, [ ] floor fumaces found in sleeping rooms were not: [ ] adequately vented, [ ] equipped with automatic pilots, [ ] equipped with an automatic control valve. Rule 12.10. **4 DEMERITS.**
76. [ ] Life safety code violations:  
Explain: \_\_\_\_\_ Rule 11.1. **5 DEMERITS.**

\* ITEMS IN GRAY SHADED AREAS ARE 4 AND 5 DEMERITS ITEMS - CORRECT AS SOON AS POSSIBLE; NOTIFY DEPARTMENT WHEN CORRECTED - 874-8300 X 8703

Code Enforcement Officer

Establishment Representative



359-A-1 1:40 pm

CITY OF PORTLAND, MAINE  
FOOD SERVICE HEALTH  
INSPECTION REPORTCity Lic # 478 Exp 4/15/05  
State Lic Exp 4/14/05

Send to Site

Owner Name: <b>LET'S PLAY Nine Inn</b>		Establishment Name: <b>Mulligan's Rest. &amp; Pub</b>	
Address: <b>1158 Riverside St</b>		Zip Code: <b>04103</b>	Location: <b>Portland</b>
MCD # <b>05170</b>	ESTAB # <b>09727</b>	SANI # <b>53</b>	ROOMS SITES <b>SEATS</b>
		DATE <b>06041007</b>	SEATS YR. MO. DAY
PURPOSE REGULAR FOLLOW-UP COMPLAINT INVESTIGATION NEW/OTHER		DEMERITS 1 2 3 4 5	
LICENSING ISSUED YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>		LICENSING POSTED YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	
		Reinspection to be conducted within _____ days day letter of follow-up	

## FOOD SUPPLY AND SOURCE

1. [ ] Spoiled and/or [ ] adulterated foods are being used and/or served. Rule 2.1.A.1. **5 DEMERITS.**  
 2. [ ] Unpasteurized milk, [ ] milk products, [ ] cracked eggs, [ ] unpasteurized egg products being used and/or served. Rules 2.1.B.4. **5 DEMERITS.**  
 3. Canned foods from an unapproved source on premises, being used and/or served. Rule 2.1.A.3. **5 DEMERITS.**  
 4. [ ] Unlabeled, [ ] improperly labeled containers of food are being used and/or served. Rule 2.1.A.2. **1 DEMERIT.**  
 5. Canned goods found: [ ] leaking, [ ] with severe dents, [ ] in rusty condition, and/or [ ] swollen. Rule 2.1.A.1. **5 DEMERITS.**  
 6. [ ] Shellfish not being kept in original container; [ ] seafood products misrepresented. Rules 2.1.B.2 and 2.1.B.3. **1 DEMERITS.**  
 7. Meat and/or meat products not USDA approved. Rule 2.1.A.2. **5 DEMERITS.**

## FOOD PREPARATION AND PROTECTION

8. Cooked and/or prepared foods are subjected to cross contamination, from [ ] raw foods or [ ] other sources of contamination. Rules 2.2.A.1. and 2.3.B.5. **2 DEMERITS.**  
 9. Employees handle raw and cooked or prepared food products without thorough hand-washing in between. Rules 2.2.A.1. and 2.3.B.5. **5 DEMERITS.**  
 10. Raw [ ] fruits and/or [ ] vegetables are not washed before being used and/or served. Rule 2.4.B.1. **2 DEMERITS.**  
 11. Food contact surfaces not: [ ] washed, [ ] rinsed, and/or [ ] sanitized after each use and following any kind of operation when contamination may have occurred. Rule 5.1.A.3. **2 DEMERITS.**  
 12. Food (ice) contact surfaces are improperly: [ ] designed, [ ] constructed, [ ] installed, [ ] maintained and/or [ ] located. Rules 4.2.A., 4.2.B., 4.3.A., 4.3.B. **2 DEMERITS.**  
 13. Food not protected during storage/display: [ ] food left uncovered, [ ] food improperly stored on floor, [ ] food containers in cold storage double stacked or nested, [ ] sneeze guards absent. Rules 2.2.A.1., 2.4.F.7. **2 DEMERITS.**  
 14. Institutions: Food tray(s) [ ] not kept, [ ] not dated, Rule 10.2 [ ] 1/2 pint milk not retained, [ ] schools: milk not kept at 40°F, or below. Rule 2.1.B.1. **2 DEMERITS.**  
 15. Storage of [ ] food and/or [ ] beverages in ice or water is prohibited. Rule 2.4.I.2. **2 DEMERITS.**  
 16. [ ] Unwrapped and/or [ ] potentially hazardous food products previously served to the public were being reused. Rule 2.4.J.1. **5 DEMERITS.**  
 17. Open cans were being used improperly to store food. Rule 2.3.B.7. **1 DEMERIT.**

## FOOD TEMPERATURES

18. Potentially hazardous food(s) not being: [ ] reheated [ ] cooked long enough to be adequately heated to all parts Rule 2.4.G.3. **5 DEMERITS.**  
 19. Prepared potentially hazardous foods requiring refrigeration are not being rapidly cooled to 45° or below. The measured temperature was [ ] °F. Rule 2.3.C.3. **5 DEMERITS.**  
 20. [ ] Frozen food not being kept at 0°F or below: [ ] improper thawing. The measured temperature was [ ] °F. Rule 2.3.C.4. **5 DEMERITS.**  
 21. Potentially hazardous hot food(s) not being stored at 140°F or above. The measured temperature was [ ] °F. Rules 2.4.C., 2.4.H.1.a. **5 DEMERITS.**  
 22. Potentially hazardous cold food(s) not being stored at 45°F or below. The measured temperature was [ ] °F. Rules 2.4.G.1. and 2.4.H.1.b. **5 DEMERITS.**  
 23. Crowded refrigeration: There is less than 1/4 cubic foot of refrigeration per meal. Rule 10.1. **2 DEMERITS.**  
 24. The containers used transporting food are inadequate. Rules 2.4.L.1., and 9.1.A. **1 DEMERIT.**  
 25. Accurate thermometers not available or used to evaluate hot holding, cooking, reheating, and refrigerated storage temperatures. Rules 2.3.C.1. and 2.3.D.2. **1 DEMERIT.**

## PERSONNEL

26. No certified food handler/manager. Rules 3.5.  
 27. Personnel with: [ ] communicable disease(s), [ ] boils, [ ] infected wound(s), [ ] respiratory or [ ] gastrointestinal infection, are preparing and serving food. Rule 3.1.A. **5 DEMERITS.**  
 28. Personnel: [ ] with dirty hands and/or [ ] smoking when preparing and serving food, [ ] with poor hygiene practice, [ ] eating, drinking, in food preparation and/or dish-washing areas. Rules 3.2.A., 3.2.B., and 3.4.A. **5 DEMERITS.**  
 29. Hair restraints not worn by food handlers. Rule 3.3.B. **1 DEMERIT.**

## FOOD EQUIPMENT AND UTENSILS

30. Food/non food contact surfaces of equipment [ ] in disrepair (cracks, chips, pits, open seams), [ ] not easily cleanable. Rules 4.1.A., 4.2.A., and 4.2.B. **2 DEMERITS.**  
 31. Single service articles improperly: [ ] stored, [ ] dispensed, [ ] handled, [ ] reused. Rules 4.4.A. and 5.2.C. **2 DEMERITS.**  
 32. Wiping cloths: [ ] dirty, [ ] not stored properly in sanitizing solutions Rule 5.1.B. **1 DEMERIT.**  
**Sandwich Board**  
**DISHWASHING**

## MANUAL DISHWASHING:

33. Dishes/utensils not being: [ ] scraped, [ ] soaked, [ ] preflushed. Rule 5.1.C.4. **1 DEMERIT.**  
 34. Dishes/utensils are not being washed in a detergent solution having a temperature of at least 120°F. The measured temperature was [ ] °F. Rule 5.1.C.5. **2 DEMERITS.**  
 35. Dishes/utensils are not being sanitized by immersion for 30 seconds in clean hot water with a temperature of at least 170°F. The measured temperature was [ ] °F. Rule 5.1.C.5.a. **4 DEMERITS.**  
 36. Dishes/utensils are not being sanitized by immersion for one minute in a clean chlorine solution containing 50 ppm chlorine minimum and at a temperature of at least 130°F. The measured residual was [ ] ppm and the measured temperature was [ ] °F. Rule 5.1.C.5.b. **4 DEMERITS.**  
 37. No chemical test kit provided. Rule 5.1.D.4.b. **1 DEMERIT.**

## MECHANICAL DISHWASHING:

38. Hot water sanitization: The wash-water temperature was not at least 140°F. The measured temperature was [ ] °F. Rule 5.1.D.3.b. **2 DEMERITS.**  
 39. The final sanitization rinse water temperature was not at least 180°F. The measured temperature was [ ] °F. Rule 5.1.D.3.b. **4 DEMERITS.**  
 40. Sustained 165°F hot water dishwashing machine [ ] °F. Rule 5.1.D.3.c. **4 DEMERITS.**  
 41. Chemical sanitizers: The wash-water temperature was not at least 120°F. The measured temperature was [ ] °F. Rule 5.1.D.4.c.(1). **2 DEMERITS.**  
 42. Sanitizing chemicals not automatically dispensed. Rule 5.1.D.4.c.(2). **2 DEMERITS.**  
 43. The chemicals sanitizing rinse water temperature was not at least 130°F. The measured temperature was [ ] °F. Rule 5.1.D.4.c.(3). **2 DEMERITS.**  
 44. No chemical test kit provided. Rule 5.1.D.4.b. **1 DEMERIT.**  
 45. Dish racks not stored in a sanitary manner. Rule 5.1.D.6. **1 DEMERIT.**  
 46. Gauges: [ ] not provided [ ] inoperative, Rules 5.1.D.1. and 5.1.D.2. **1 DEMERIT.**

## TOXIC MATERIALS

47. [ ] Toxic materials, [ ] personal medications and/or [ ] first-aid supplies were: [ ] improperly stored, [ ] labeled, [ ] used in food. Rule 7.12. **5 DEMERITS.**

## WATER SUPPLY

48. [ ] A copy of the current water analysis was not available at the facility. [ ] Further testing may be required. Rule 6.1.E.3. **2 DEMERITS.**  
 49. [ ] Water tested and found to be unsatisfactory. Rule 6.1.A.1. **5 DEMERITS.**  
 50. The free chlorine was less than 0.25 ppm. The measured chlorine residual was [ ] ppm. Rule 6.1.A.2. **5 DEMERITS.**  
 51. [ ] Hot and [ ] cold water (under pressure) was not provided to the sinks, [ ] dishwashers, or [ ] lavatories. Rule 6.1.D.1. **5 DEMERITS.**  
 52. (Mobile food units) The water storage tank: [ ] does not have adequate storage. [ ] is not being properly cleaned and sanitized after each day's use. Rule 8.1.C.1. **2 DEMERITS.**

## WASTEWATER DISPOSAL

53. The subsurface disposal system was found to be surfacing. Rule 6.2.A. **4 DEMERITS.**  
 54. Wastewater was being improperly discharged onto the ground. Rule 6.2.A. **4 DEMERITS.**  
 55. (Mobile food units): [ ] waste water storage tank does not have adequate storage. Rule 8.1.C.2. **4 DEMERITS.**

## PLUMBING

56. [ ] Kitchen sink, [ ] utility sink, [ ] grease trap, [ ] drain, [ ] plumbing: is improperly sized, [ ] installed and/or maintained. Rules 6.4.F. and 7.8. **2 DEMERITS.**  
 57. A cross-connection, without backflow device, exists between the drinking and the wastewater systems at the: [ ] faucet hose, [ ] hot water heater, [ ] water closets, [ ] other. **5 DEMERITS.**  
**ICE MACHINE DRAIN**  
**TOILET AND HANDWASH FACILITIES**

58. Toilets rooms: [ ] Completely enclosed, [ ] Equipped with self-closing, tight fitting doors, [ ] properly vented, [ ] tissue provided, [ ] covered waste receptacle (ladies). Rules 6.5, 6.6, and 6.7. **2 DEMERITS.**  
 59. Inadequate number of [ ] male, and/or [ ] female toilets. The number of toilets are: [ ] male and [ ] female. Rule 6.5. **1 DEMERIT.**

60. Handwash facilities: [ ] clean, [ ] adequate number, [ ] accessible, [ ] fixtures maintained, [ ] hand cleansing soap, [ ] sanitary towel/hand drying devices not provided, [ ] common towel. Rules 6.3. and 6.8. **4 DEMERITS.**

## RUBBISH

61. [ ] inadequate, [ ] uncovered containers were being used. Rule 6.9. **2 DEMERITS.**  
 62. Storage areas were not [ ] clean, [ ] free of litter. Rule 6.9.B.4. **2 DEMERITS.**  
 63. Storage areas are not constructed to be: [ ] inaccessible to vermin, [ ] easily cleaned, [ ] refuse bin of questionable safety. Rules 6.9 and 6.10. **2 DEMERITS.**

## INSECT, RODENT &amp; ANIMAL CONTROL

64. [ ] flies, [ ] rodents, [ ] roaches, [ ] live animals (other than security or guide dogs) were found on the premises. Rule 6.10. and 7.12.G. **4 DEMERITS.**  
 65. Food service facilities: The outer [ ] doors, [ ] windows, [ ] skylights, [ ] transoms were not adequately screened. Rule 6.10.D. **4 DEMERITS.**

## CONSTRUCTION OR MAINTENANCE OF PHYSICAL FACILITIES

66. Floors, walls, ceilings, [ ] not smooth, [ ] properly constructed, [ ] in disrepair, [ ] dirty surfaces. Rules 7.1-7.6. **1 DEMERIT.**  
 67. [ ] Lighting [ ] ventilation inadequate, [ ] fixture(s) not shielded, [ ] dirty ventilation hoods, [ ] ductwork, [ ] filters, [ ] exhaust fans. Rules 7.6, 7.9, 7.10. **1 DEMERIT.**  
 68. [ ] Premises littered, [ ] unnecessary equipment and articles present. Rule 7.11.A.1. **1 DEMERIT.**  
 69. Improper storage of [ ] cleaning equipment, [ ] linens. Rule 7.11.B. **1 DEMERIT.**

## LODGING

70. The sleeping room(s) are: [ ] inadequately ventilated, unclean, [ ] in disrepair, [ ] undersized; [ ] improper bed spacing. Rules 12.9 and 12.11. **1 DEMERIT.**  
 71. The [ ] Toilets, [ ] lavatories, [ ] showers, were not: [ ] clean, [ ] in good repair. Rules 12.3, and 12.9.D. **2 DEMERITS.**  
 72. [ ] Hand cleansers, [ ] towels, were: [ ] not found, [ ] inadequate. Rule 12.4. **2 DEMERITS.**

73. The carpeting is not: [ ] clean, [ ] in good repair. Rule 12.9.C. **1 DEMERIT.**  
 74. Drinking glasses not suitably sanitized and packaged. Rule 12.6. **2 DEMERITS.**  
 75. Gas Appliances: [ ] hot water heaters, [ ] refrigerators, [ ] clothes dryers, [ ] floor furnaces found in sleeping rooms were not: [ ] adequately vented, [ ] equipped with automatic pilots, [ ] equipped with an automatic control valve. Rule 12.10. **4 DEMERITS.**  
 76. [ ] Life safety code violations:  
 Explain:  
 Rule 11.1. **5 DEMERITS.**

\* ITEMS IN GRAY SHADDED AREAS ARE 4 AND 5 DEMERITS ITEMS - CORRECT AS SOON AS POSSIBLE; NOTIFY DEPARTMENT WHEN CORRECTED - 874-8300 X 8703

(2) Clean cups on C/LH Countertop

Note: All sanitizing done in  
Dishwasher  
John Kassell 874-8708

Code Enforcement Officer

Establishment Representative