

RETAIL FOOD INSPECTION REPORT

| | |
|---------------------------------|-----------------------------------|
| Activity Type <i>Initial</i> | Evaluation <i>Satisfactory</i> |
|---------------------------------|-----------------------------------|

| | | | | | |
|--|--|--------------------------------------|---|---------------------------|-----------------------|
| Name of Owner(s), Partnership or Corporation <i>Director - Steve Moskow</i> | | Trade Name <i>Charter Club</i> | | Reinspection on or After: | |
| Establishment Location (Street Address) <i>79 Prospect St.</i> | | City <i>Princeton</i> | Zip Code <i>08540</i> | County <i>Mer</i> | Co/Mun Code |
| Establishment Mailing Address (if different) | | Telephone No. <i>609.921.2433</i> | E-mail Address <i>CaterLu@aol.com</i> | | |
| Name of Inspecting Official <i>K. Levine</i> | | REHS Lic. # <i>B-2257</i> | Name of Health Officer <i>J. Grosser</i> | | Risk Type <i>3</i> |

TIME/ACTIVITY REPORT (Codes: 1-Travel, 2-Inspection, 3-Administration)

| Date | Code | Began | Ended | Date | Code | Began | Ended | Date | Code | Began | Ended |
|-----------------|------|-------|-------|------|------|-------|-------|------|------|-------|-------|
| <i>12/03/15</i> | | | | | | | | | | | |

FOODBORNE ILLNESS RISK FACTORS AND INTERVENTIONS

RISK FACTORS are improper practices identified as the most common factors resulting in foodborne illness (FBI). INTERVENTIONS are control measures to prevent FBI

Mark "X" in appropriate Box: IN=In Compliance; OUT=Not in Compliance; NO=Not Observed; NA=Not Applicable; COS=Corrected On-site. R in OUT Box=Repeat Violation.

MANAGEMENT AND PERSONNEL

| | IN | OUT | N.O. | N/A | COS |
|---|-------------------------------------|--------------------------|--------------------------|--------------------------|--------------------------|
| 1 PIC demonstrates knowledge of food safety principles pertaining to this operation. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 2 PIC in Risk Level 3 Retail Food Establishments is certified by <i>January 2, 2010</i> . | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 3 Ill or injured foodworkers restricted or excluded as required. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

PREVENTING CONTAMINATION FROM HANDS

| | IN | OUT | N.O. | N/A | COS |
|---|-------------------------------------|-------------------------------------|--------------------------|--------------------------|-------------------------------------|
| 4 Handwashing conducted in a timely manner; prior to work, after using restroom, etc. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 5 Handwashing proper; duration at least 20 seconds with at least 10 seconds of vigorous lathering. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 6 Handwashing facilities provided in toilet rooms and prep areas; convenient, accessible, unobstructed. | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 7 Handwashing facilities provided with warm water; soap and acceptable hand-drying method. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 8 Direct bare hand contact with exposed, ready-to-eat foods is avoided. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

FOOD SOURCE

| | IN | OUT | N.O. | N/A | COS |
|--|-------------------------------------|--------------------------|-------------------------------------|--------------------------|--------------------------|
| 9 All foods, including ice and water, from approved sources; with proper records | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 10 Shellfish/Seafood record keeping procedures; storage; proper handling; parasite destruction | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 11 PHFs received at 41°F or below. <i>Except: milk, shell eggs and shellfish (45°F)</i> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

FOOD PROTECTED FROM CONTAMINATION

| | IN | OUT | N.O. | N/A | COS |
|---|-------------------------------------|--------------------------|--------------------------|--------------------------|--------------------------|
| 12 Proper separation of raw meats and raw eggs from ready-to-eat foods provided | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 13 Food protected from contamination | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 14 Food contact surfaces properly cleaned and sanitized | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

PHFs TIME/TEMPERATURE CONTROLS

| | IN | OUT | N.O. | N/A | COS |
|---|-------------------------------------|--------------------------|--------------------------|-------------------------------------|--------------------------|
| 15 SAFE COOKING TEMPERATURES (Internal temperatures for raw animal foods for 15 seconds) <i>Except: Foods may be served raw or undercooked in response to a consumer order and for immediate service.</i> 130°F for 112 minutes: Roasts or as per cooking chart found under 3.4(a)2; 145°F: Fish, Meat, Pork; 155°F: Ground Meat/Fish; Injected Meats; or Pooled Shell Eggs; 165°F: Poultry; Stuffed fish/meat/or pasta; Stuffing containing fish/meat. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 16 PASTEURIZED EGGS: substituted for shell eggs in raw or undercooked egg-containing foods, i.e. Caesar salad dressing, hollandaise sauce, tiramisu, chocolate mousse, meringue, etc. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 17 COLD HOLDING: PHFs maintained at "Refrigeration Temperatures" (41°F) | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 18 COOLING: PHFs rapidly cooled from 135°F to 41°F within 6 hours and from 135°F to 70°F within 2 hours. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 19 COOLING: PHFs prepared from ingredients at ambient temperature cooled to 41°F within 4 hours. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 20 REHEATING: PHFs rapidly reheated (within 2 hours) in proper facilities to at least 165°F; or commercially processed PHFs heated to at least 135°F prior to hot holding. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 21 HOT HOLDING: PHFs Hot Held at 135°F or above in appropriate equipment. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 22 TIME as a PUBLIC HEALTH CONTROL: Approval; written procedures; time marked; discarded in 4 hours. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 23 SPECIALIZED PROCESSING METHODS: Approval; written procedures; conducted properly. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 24 HIGHLY SUSCEPTIBLE POPULATIONS: Pasteurized foods used; prohibited foods not offered. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

**RETAIL FOOD INSPECTION REPORT
(CONTINUED)**

GOOD RETAIL PRACTICES

Good Retail Practices are preventative measures to control the addition of pathogens, chemicals and physical objects into foods.
OUT= Not in Compliance; COS=Corrected On-site; For "Repeat" Violation: Mark "R" in OUT Box

| SAFE FOOD AND WATER / PROTECTION FROM CONTAMINATION | | OUT | COS |
|--|---|------------|--------------------------|
| 25 | Hot and cold water available; adequate pressure. | | <input type="checkbox"/> |
| 26 | Food properly labeled, original container. | | <input type="checkbox"/> |
| 27 | Food protected from potential contamination during preparation, storage, display. | | <input type="checkbox"/> |
| 28 | Utensils, spatulas, tongs, forks, disposable gloves provided and used properly to restrict bare hand contact. | | <input type="checkbox"/> |
| 29 | Raw fruits and vegetables washed prior to serving. | | <input type="checkbox"/> |
| 30 | Wiping cloths properly used and stored. | | <input type="checkbox"/> |
| 31 | Toxic substances properly identified, stored and used. | | <input type="checkbox"/> |
| 32 | Presence of insects/rodents minimized: outer openings protected, animals as allowed. | | <input type="checkbox"/> |
| 33 | Personal cleanliness (fingernails, jewelry, outer clothing, hair restraint). | | <input type="checkbox"/> |
| FOOD TEMPERATURE CONTROL | | OUT | COS |
| 34 | Food temperature measuring devices provided and calibrated. | | <input type="checkbox"/> |
| 35 | Thin-probed temperature measuring device provided for monitoring thin foods (i.e. meat patties and fish filets). | | <input type="checkbox"/> |
| 36 | Frozen foods maintained completely frozen. | | <input type="checkbox"/> |
| 37 | Frozen foods properly thawed. | | <input type="checkbox"/> |
| 38 | Plant food for hot holding properly cooked to at least 135°F. | | <input type="checkbox"/> |
| 39 | Methods for rapidly cooling PHFs are properly conducted and equipment is adequate. | | <input type="checkbox"/> |
| EQUIPMENT, UTENSILS AND LINENS | | OUT | COS |
| 40 | Materials, construction, repair, design, capacity, location, installation, maintenance. | | <input type="checkbox"/> |
| 41 | Equipment temperature measuring devices provided (refrigeration units, etc). | | <input type="checkbox"/> |
| 42 | In-use utensils properly stored. | | <input type="checkbox"/> |
| 43 | Utensils, single service items, equipment, linens properly stored, dried and handled. | | <input type="checkbox"/> |
| 44 | Food and non-food contact surfaces properly constructed, cleanable, used. | | <input type="checkbox"/> |
| 45 | Proper warewashing facilities installed, maintained, cleaned, used; sanitizer test strips available, used. | | <input type="checkbox"/> |
| PHYSICAL FACILITIES | | OUT | COS |
| 46 | Plumbing system properly installed; safe and in good repair; no potential backflow or backsiphonage conditions. | | <input type="checkbox"/> |
| 47 | Sewage and waste water properly disposed. | | <input type="checkbox"/> |
| 48 | Toilet facilities are adequate, properly constructed, properly maintained, supplied and cleaned. | | <input type="checkbox"/> |
| 49 | Design, construction, installation and maintenance proper-floors/walls/ceilings. | | <input type="checkbox"/> |
| 50 | Adequate ventilation; lighting; designated areas used. | | <input type="checkbox"/> |
| 51 | Premises maintained free of litter, unnecessary articles, cleaning and maintenance equipment properly stored; and garbage and refuse properly maintained. | | <input type="checkbox"/> |
| 52 | All required signs (handwashing, inspection placard, etc) provided and conspicuously posted. | | <input type="checkbox"/> |

| Item # | NJAC 8:24 | REMARKS ("R" = Repeat violation from previous inspection) |
|--------|-----------|---|
| | | <i>* See Attached Report</i> |

| | | |
|---|--|---|
| Name of Inspecting Official <i>K. Levine</i> | Signature of Inspecting Official <i>K. Levine</i> | Name and Title of Person Receiving Copy of Report <i>[Signature]</i> |
|---|--|---|

CONTINUATION SHEET

(for Inspections, Surveys, Audits, etc.)

| | | | |
|--|--------------|----------------------|----------|
| Name (Individual, Facility, Establishment, etc.) | Charter Club | Date | 12/03/15 |
| Municipality | Princeton | Tel., Code or ID No. | |

| Item No. | General Condition: Good | Remarks |
|----------|-------------------------|---------|
|----------|-------------------------|---------|

4.6 - Basement Kitchen Area -
Deli meat slicer has some residue build-up on inside parts.

6.2 Ceiling tile missing in storage area above dry food shelving.

6.7 Handwash sink is obstructed by 2 garbage cans. Please keep hand sink unobstructed.

4.6 - Upstairs Kitchen -
Ice Machine has pink residue and black residue build-up on backplate inside unit.

4.6 - Patron Area Upstairs -
Coca-Cola soft drink dispenser has heavy slime residue build-up at ice dispenser. Please clean frequently to avoid build-up.

4.6 Residue build-up on Dwayne Egberts drink dispensing machine

| | |
|---|--|
| Signature of Individual Completing Form | Signature of Owner of Facility, Establishment, etc., if required |
| <i>[Signature]</i> | <i>[Signature]</i> |

CONTINUATION SHEET

(for Inspections, Surveys, Audits, etc.)

| | | | |
|--|--------------|----------------------|----------|
| Name (Individual, Facility, Establishment, etc.) | Charter Club | Date | 12/03/15 |
| Municipality | Princeton | Tel., Code or ID No. | |

| Item No. | Remarks |
|----------|--|
| 4.6 | - Patron Area Cont'd - Residue build-up at Curtis coffee dispensing machine |

| | |
|-----|--|
| 4.6 | Dining table covers are sticky w/ residue *please clean w/ sanitize solution after every sitting* |
|-----|--|

- Notes -

All refrigeration temps at 41° or below
Freezer temps at 0°

Hot holding temps at 135°; cold holding at 41°
Equipment and utensils clean, dry and off floor

Dry storage areas well maintained, food storage proper
No signs of pest activity

All walk-in boxes properly maintained

Shellfish records properly maintained

Serv-safe certs held by several employees

*Please be sure to sanitize facility frequently to prevent the spread of illness; door handles, railings, restroom etc. Also change self serv utensils every 2-4 hours, more frequently if there is an outbreak.

Signature of Individual Completing Form

Keith Penno

Signature of Owner of Facility, Establishment, etc., if required

[Signature]