

RETAIL FOOD INSPECTION REPORT

Activity Type <i>INITIAL</i>	Evaluation <i>Satisfactory</i>
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Name of Owner(s), Partnership or Corporation <i>Director Gohs (Sapo)</i>	Trade Name <i>Hum School</i>	Reinspection on or After:	
Establishment Location (Street Address) <i>Hum School Rd W/ TRUCK</i>	City <i>Princeton</i>	Zip Code <i>08540</i>	County <i>Monroe</i>
Establishment Mailing Address (if different) <i>170 Edgemoor Pl</i>	Telephone No. <i>609-921-7600</i>	E-mail Address	
Name of Inspecting Official <i>Randy F. Cantu</i>	REHS Lic. # <i>B180T</i>	Name of Health Officer <i>Jeffrey C. Grosse</i>	Risk Type <i>3</i>
		License No. <i>F2N14</i>	

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

Date	Code	Began	Ended	Date	Code	Began	Ended	Date	Code	Began	Ended
<i>9/4/2014</i>											
<i>9/11/2014</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"/>		----	----	----
2	PIC in Risk Level 3 Retail Food Establishments is certified by <i>January 2, 2010</i> .	<input checked="" 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"/>
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"/>
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"/>
6	Handwashing facilities provided in toilet rooms and prep areas; convenient, accessible, unobstructed.	<input checked="" type="checkbox"/>		----	----	<input type="checkbox"/>
7	Handwashing facilities provided with warm water; soap and acceptable hand-drying method.	<input checked="" type="checkbox"/>		----	----	<input type="checkbox"/>
8	Direct bare hand contact with exposed, ready-to-eat foods is avoided.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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"/>
10	Shellfish/Seafood record keeping procedures; storage; proper handling; parasite destruction	<input type="checkbox"/>		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
11	PHFs received at 41°F or below. <i>Except: milk, shell eggs and shellfish (45°F)</i>	<input checked="" type="checkbox"/>		<input 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"/>
13	Food protected from contamination	<input checked="" 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"/>
PHFs TIME/TEMPERATURE CONTROLS		IN	OUT	N.O.	N/A	COS
15	<b>SAFE COOKING TEMPERATURES</b> (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> <b>130°F</b> for 112 minutes: Roasts or as per cooking chart found under 3.4(a)2; <b>145°F</b> : Fish, Meat, Pork; <b>155°F</b> : Ground Meat/Fish; Injected Meats; or Pooled Shell Eggs; <b>165°F</b> : Poultry; Stuffed fish/meat/or pasta; Stuffing containing fish/meat.	<input checked="" type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
16	<b>PASTEURIZED EGGS</b> : substituted for shell eggs in raw or undercooked egg-containing foods, i.e. Caesar salad dressing, hollandaise sauce, tiramisu, chocolate mousse, meringue, etc.	<input type="checkbox"/>		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
17	<b>COLD HOLDING</b> : PHFs maintained at "Refrigeration Temperatures" (41°F)	<input checked="" type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
18	<b>COOLING</b> : 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"/>
19	<b>COOLING</b> : 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"/>
20	<b>REHEATING</b> : 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"/>
21	<b>HOT HOLDING</b> : PHFs Hot Held at 135°F or above in appropriate equipment.	<input checked="" type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
22	<b>TIME as a PUBLIC HEALTH CONTROL</b> : Approval; written procedures; time marked; discarded in 4 hours.	<input type="checkbox"/>		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
23	<b>SPECIALIZED PROCESSING METHODS</b> : Approval; written procedures; conducted properly.	<input type="checkbox"/>		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
24	<b>HIGHLY SUSCEPTIBLE POPULATIONS</b> : Pasteurized foods used; prohibited foods not offered.	<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.	X	<input checked="" 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.	X	<input checked="" 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.	X	<input checked="" 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)
		All violations on Continuation sheets 1 & 2 are corrected on site
26	3:30	COS - Labelling corrected
34	9:00	COS - Thermometer on order for replacement
44	3:32	COS - Ice machine cleaned & serviced for potential residues
8	4:14	COS - Eating/Drinking at work stations
Name of Inspecting Official		Signature of Inspecting Official
Randy Carter		Randy J. Carter
Name and Title of Person Receiving Copy of Report		
		Michael Wilber Chef

#5 - 313a COS NO Bare Hand

CONTINUATION SHEET

(for Inspections, Surveys, Audits, etc.)

9/11/2014

Name (Individual, Facility, Establishment, etc.)

HAN School

Date

9/4/2014

Municipality

Punctor

Tel., Code or ID No.

921-7600

Item No.

Remarks

NOTE Hand wash Sinks - Have soap & paper towels at 200ppm

3 Compartment Sink - in compliance w/ test strips

105 Dishwasher - (New Hobart)

24c Spoke to Pot Wash about not testing at work station

NOTE Dishwasher - 159°F for Wash - 194°F for Final Rinse

Lunch - Rice - 138°

Stuffed Pasta Shell w/cheese - 143°F Holding - always

100k Stuffed shells etc to 165°F

Vegetables - 137°F - Salisbury Steak 145°F

Grilled Chicken - 138°F

38°F Hoagies/Kendricks - Made @ 11-11:30 at Temperature from  
Lunch made in walk-in

Dry Storage - In compliance - Very Orderly & Maintained

No Food Temperature Violation

Bathroom - No hidden Trash receptacle

Posted Satisfactory

Uni Chem - Company - Services Soap & Chemical Supplies &  
Services Dishwasher

Signature of Individual Completing Form

Rory Carter

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

[Signature]

**CONTINUATION SHEET**  
(for Inspections, Surveys, Audits, etc.)

NAME (Individual, Facility, Establishment, etc.) <span style="font-size: 1.2em;">Hew School</span>	DATE <span style="font-size: 1.2em;">9/4/2014</span>
MUNICIPALITY <span style="font-size: 1.2em;">Princeton</span>	TEL. CODE or ID. NO. <span style="font-size: 1.2em;">901-7600</span>

ITEM NO.	REMARKS
4.20 ✓ 01.0100's	Front Service - Dairy Display Case - 4 1/2 pints milk - 9/2/14 - Discarded voluntarily - Right Beverage Air Refrig - Thermometer not visible or missing All other refrigeration have interior hanging thermometers
NOTE: 3.13d 005	Temperatures in front refrigeration units @ 37-39°F - Unlabelled foods in refrigerator - if held overnight they shall be labelled w/ date + name
NOTE:	Soft Drink/Milk Dispensers - In compliance - Soft Serve Ice Cream - Single Service Spoon are not placed in a handle up position (don't want to grab spoons at eating end) (Temp 39°F)
NOTE:	Hot + Cold Food Temps at a later date during service
NOTE:	Personal Drinks see hand out - No water bottles with screw cap lids or cans allowed - Prep Room - Keep a bucket or container of Sanitizer mix with a clean rag at all times
3.13 ✓	Ice Machine showing signs of pink slime build up
NOTE:	Walk-In Boxes - No Thermometer visible for interior Temps are @ 37-39°F or avg for PHT's Checked
NOTE:	Utensil Storage - Good in stainless containers
Reminder -	Prep tables - clean the undersides - There can be layers of old food residue build up - check refrig door handles too
Reminder -	CK floor drains periodically for cleanliness Good Glove use + Utensils for NO BARE HAND CONTACT

SIGNATURE OF INDIVIDUAL COMPLETING FORM <span style="font-size: 1.2em;">Randy Coats</span>	SIGNATURE OF OWNER OF FACILITY, ESTABLISHMENT, ETC., IF REQUIRED <span style="font-size: 1.2em;">[Signature]</span>
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