Food Establishment Inspection Report

Local Health Department Name and Address
Logan County Department of Public Health
109 3rd St, P.O. Box 508, Lincoln, IL 62656 Phone: (217) 735-2317

No. of Risk Factor/Intervention Violations 0 Date 12/06/2019
No. of Repeat Risk Factor/Intervention Violations 0 Time In 10:00 AM

Permit Holder Christian Child Care, Inc.

Purpose of Inspection
Routine Inspection

Risk Category High/Class I

FOODBORNE ILLNESS RISK FACTORS AND PUBLIC HEALTH INTERVENTIONS

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

Classification of Critical Items
COS = corrected on-site during inspection R = repeat violation

Compliance Status Protection from Contamination COS R
15 In Food separated and protected
16 In Food-contact surfaces; cleaned and sanitized
17 In Proper disposition of returned, previously served, reconditioned and unsafe food

Time/Temperature Control for Safety
18 In Proper cooking time and temperatures
19 N/O Proper reheating procedures for hot holding
20 N/O Proper cooling time and temperature
21 N/O Proper hot holding temperatures
22 In Proper cold holding temperatures
23 In Proper date marking and disposition
24 N/A Time as a Public Health Control; procedures & records

Consumer Advisory
25 N/A Consumer advisory provided for raw/undercooked food

Highly Susceptible Populations
26 In Pasteurized foods used; prohibited foods not offered

Food/Color Additives and Toxic Substances
27 In Food additives: approved and properly used
28 In Toxic substances properly identified, stored, and used

Conformance with Approved Procedures
29 N/A Compliance with variance/specialized process/HACCP

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

Compliance Status

Safe Food and Water
30 In Pasteurized eggs used where required
31 In Water and ice from approved source
32 In Variances obtained for specialized processing methods

Food Temperature Control
33 In Proper cooling methods used; adequate equipment for temperature control
34 In Plant food properly cooked for hot holding
35 In Approved thawing methods used
36 In Thermometers provided & accurate

Food Identification
37 In Food properly labeled; original container

Prevention of Food Contamination
38 In Insects, rodents, and animals not present
39 In Contamination prevented during food preparation, storage and display
40 In Personal cleanliness
41 In Wiping cloths: properly used and stored
42 In Washing fruits and vegetables

Proper Use of Utensils
43 In In-use utensils: properly stored
44 In Utensils, equipment & linens: properly stored, dried, & handled
45 In Single-use/single-service articles: properly stored and used
46 In Gloves used properly

Utensils, Equipment and Vending
47 In Food and non-food contact surfaces cleanable, properly designed, constructed, and used
48 In Warewashing facilities: installed, maintained, & used; test strips
49 In Non-food contact surfaces clean

Physical Facilities
50 In Hot and cold water available; adequate pressure
51 In Plumbing installed; proper backflow devices
52 In Sewage and waste water properly disposed
53 In Toilet facilities: properly constructed, supplied, & cleaned
54 In Garbage & refuse properly disposed; facilities maintained
55 In Physical facilities installed, maintained, and clean
56 In Adequate ventilation and lighting; designated areas used

Employee Training
57 In All food employees have food handler training
58 In Allergen training as required

GOOD HYGIENIC PRACTICES

Preventing Contamination by Hands
8 In Hands clean and properly washed
9 In No bare hand contact with RTE food or a pre-approved alternative procedure properly allowed
10 In Adequate handwashing sinks properly supplied and accessible

In-plant Food Preparation, Storage, and Display
11 In Food obtained from approved source
12 N/O Food received at proper temperature
13 In Food in good condition, safe, and unadulterated
14 N/A Required records available: shellstock tags, parasite destruction

SUBJECT TO CHANGE

IOCI 17-356
Establishment: Christian Child Care  
Establishment #: 362  

Water Supply:  
- Public  
Private Waste Water System:  
- Public  
Private  
Sanitizer Type: Chlorine  
PPM: 100  
Heat:  

<table>
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<tr>
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<tbody>
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<tr>
<td>All Cold Holding Units ≤</td>
<td></td>
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<tr>
<td>Apple Sauce, fridge by door</td>
<td>40</td>
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<td>Raspberries, fridge by warewashing room</td>
<td>38</td>
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**TEMPERATURE OBSERVATIONS**

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**OBSERVATIONS AND CORRECTIVE ACTIONS**

Violations cited in this report must be corrected within the time frames below.

No Violations Noted During Inspection

CFPM Verification (name, expiration date, ID#):

Susan Bailey  
21531958  
Exp: 12/10/2023

HACCP Topic: Discussed critical limits used for cooking temperatures

Person in Charge (Signature): Susan Bailey  
Date: Dec 6, 2019

Inspector (Signature):  
Follow-up:  
☐ Yes  
☒ No  
(Check one)  
Follow-up Date: N/A