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

Permit Holder
Peggy Payne

Purpose of Inspection
Routine Inspection

No. of Risk Factor/Intervention Violations 0
No. of Repeat Risk Factor/Intervention Violations 0

Risk Category
High/Class I

Compliance Status
COS R

Supervision
1 In Person in charge present, demonstrates knowledge, and performs duties
2 In Certified Food Protection Manager (CFPM)

Employee Health
3 In Management, food employee and conditional employee; knowledge, responsibilities and reporting
4 In Proper use of restriction and exclusion
5 In Procedures for responding to vomiting and diarrheal events

Good Hygienic Practices
6 In Proper eating, tasting, drinking, or tobacco use
7 In No discharge from eyes, nose, and mouth

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

Approved Source
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

Food/Color Additives and Toxic Substances
15 N/A Pasteurized foods used; prohibited foods not offered

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

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

Highly Susceptible Populations
27 N/A Food additives: approved and properly used
28 N/A Toxic substances properly identified, stored, and used

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
30 In Pasteurized eggs used where required
31 In Water and ice from approved source
32 In Variance 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
Establishment: Peggy's Place

Establishment #: 207

Water Supply: ☑ Public ☐ Private

Waste Water System: ☑ Public ☐ Private

Sanitizer Type: Chlorine

PPM: 100

Heat: 

<table>
<thead>
<tr>
<th>Item/Location</th>
<th>Temp</th>
<th>Item/Location</th>
<th>Temp</th>
</tr>
</thead>
<tbody>
<tr>
<td>All Temps in °F</td>
<td>41</td>
<td>All Cold Holding Units ≤</td>
<td>41</td>
</tr>
<tr>
<td>Egg casserole cooling in</td>
<td>82</td>
<td>Chili cooking on stove</td>
<td></td>
</tr>
<tr>
<td>kitchen fridge</td>
<td></td>
<td>Sliced ham in kitchen fridge</td>
<td>39</td>
</tr>
<tr>
<td>Lasagna in walk-in near door</td>
<td>40</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Hamburger in walk-in</td>
<td>38</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Cheesecake in cold case</td>
<td>40</td>
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</tbody>
</table>

**TEMPERATURE OBSERVATIONS**

**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#):

Peggy present, info on file

HACCP Topic: Discussed cooling process used in establishment

Person in Charge (Signature)  
Oct 31, 2019

Follow-up: ☑ Yes ☐ No (Check one)
Follow-up Date: N/A