Food Establishment Inspection Report

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Local Health Department Name and Address			No. of Risk Factor/Intervention Violations		n	Date	12/04/2023
Logan County Department of Public Health 109 3rd St, P.O. Box 508, Lincoln, IL 62656 Phone: (217) 735-2317						Time In	2:45
	License/Permit #		No. of Repeat Risk Factor/Intervention Violation	ons	0	Time Out	3:30
ALMH Woods Cafe	229				ategory	/	
Street Address			Abraham Lincoln Memorial Hospital	High/0	Class I		
200 Stahlhut Dr.			Purpose of Inspection				
City/State	ZIP Code		Routine Inspection				
Lincoln, IL 62656			Notific inspection				

FOODBORNE ILLNESS RISK FACTORS AND PUBLIC HEALTH INTERVENTIONS

Circle designated compliance status (IN, OUT, N/O, N/A) for each numbered item **OUT**=not in compliance **N/O**=not observed Mark "X" in appropriate box for COS and/or R

Risk factors are important practices or procedures identified as the most prevalent contributing factors of foodborne illness or injury. Public health interventions are control measures to prevent foodborne illness or injury.

		Wark A mappropriate box for CCS and/or K					
	cc	OS=corrected on-site during inspection R=repeat violation	n				
Со	Compliance Status						
	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	N/O	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	ln	Food in good condition, safe, and unadulterated					
14	N/A	Required records available: shellstock tags, parasite destruction					
		GOOD	RET	ΔΙΙ			

Compliance Status							
Protection from Contamination							
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	N/O	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	ln	Proper cold holding temperatures					
23	ln	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	ln	Pasteurized foods used; prohibited foods not offered					
	Foo	d/Color Additives and Toxic Substances					
27	ln	Food additives: approved and properly used					
28	ln	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

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Safe Food and Water							
30		Pasteurized eggs used where required					
31		Water and ice from approved source					
32		Variance obtained for specialized processing methods					
	Food Temperature Control						
33		Proper cooling methods used; adequate equipment for temperature control					
34		Plant food properly cooked for hot holding					
35		Approved thawing methods used					
36		Thermometers provided & accurate					
		Food Identification					
37		Food properly labeled; original container					
	Prevention of Food Contamination						
38		Insects, rodents, and animals not present					
39		Contamination prevented during food preparation, storage and display					
40		Personal cleanliness					
41		Wiping cloths: properly used and stored					
42		Washing fruits and vegetables					

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cos	R			cos	R					
		Proper Use of Utensils								
		43	In-use utensils: properly stored							
		44	Utensils, equipment & linens: properly stored, dried, & handled							
		45	Single-use/single-service articles: properly stored and used							
		46	Gloves used properly							
			Utensils, Equipment and Vending							
		47	Food and non-food contact surfaces cleanable, properly designed, constructed, and used							
	+	48	Warewashing facilities: installed, maintained, & used; test strips							
		49	Non-food contact surfaces clean							
1			Physical Facilities							
		50	Hot and cold water available; adequate pressure							
1		51	Plumbing installed; proper backflow devices							
-	+	52	Sewage and waste water properly disposed							
-	+	53	Toilet facilities: properly constructed, supplied, & cleaned							
	+	54	Garbage & refuse properly disposed; facilities maintained							
	+	55	Physical facilities installed, maintained, and clean							
		56	Adequate ventilation and lighting; designated areas used							
			Employee Training							
		57	All food employees have food handler training							
		58	Allergen training as required							

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Establishn	ment: ALMH Woods Cafe			Establish	ment #: 229	Page 2		
Water Sur	pply: 🛛 Public 🗌 Priv	ate W	Vaste Water System: ⊠ P	——— ublic □ Private				
	Type:Heat, Quat		_	: 200	Heat:			
			TEMPERATURE (OBSERVATIONS				
	Item/Location	Temp	Item/Location	on Temp	Item/Location	Temp		
	All Temps in ∘F		Cottage cheese, in f	ridge next 41				
All C	Cold Holding Units ≤	41	to cafeteria l	ine	Chicken salad, in double-door	38		
					fridge in kitchen			
Boiled eg	ggs, in 1st walk-in cooler	39	Cheese slices, in frid	ge next to 41				
Maple	frosting, in 1st walk-in	38	cafeteria lin	ie				
	cooler							
Fruit cu	p, in 2nd walk-in cooler	38	Cantaloupe, in dou	ıble-door 38				
Bacon	, in 2nd walk-in cooler	38	fridge in kitch	nen				
			OBSERVATIONS AND	CORRECTIVE ACTION	ONS			
Item Number		Viola	ations cited in this report mus	t be corrected within	the time frames below.			
			No violations cited	d during routine ins	pection.			
CFPM Ve	rification (name, expiration	on date, ID	O#):					
	Bobbi Cooper							
1	21854496 Exp:08/3/27							
	•	ld holding	temps, and fridge organiz	ation.				
Bell	narge (Signature)		Dec 4, 2023					
Person in Ch	narge (Signature)	ly	Date					
			Follow-up:	Yes No (Che	ck one) Follow-up Date: N/A			