Food Establishment Inspection Report

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Local Health Department Name and Address Logan County Department of Public Health	No. of Risk Factor/Intervention Viola	No. of Risk Factor/Intervention Violations		Date	12/02/2022		
109 3rd St, P.O. Box 508, Lincoln, IL 62656 Phone: (2)		No. of Repeat Risk Factor/Intervention Violations		Time In	1:00 PM		
Establishment License/P				No. of Repeat Risk Factor/Interventi	Time Out	2:00 PM	
Steak n Shake	223	Permit Holder			sk Category		
Street Address	Steak-N-Shake, Inc.	Hig	High/Class I				
2901 Woodlawn Rd.	Purpose of Inspection	Purpose of Inspection					
City/State	Routine Inspection	Routine Inspection					
Lincoln, IL	noutine inspection						

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

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.

COS =corrected on-site during inspection R =repeat violation							
Со	mpliance Status		cos	R			
	Supervision						
1	ln	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	N/O	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	ln	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					
	COOR DETAIL						

C	mpliance Status		cos	R				
1								
Protection from Contamination								
15	ln	Food separated and protected						
16	Out	Food-contact surfaces; cleaned and sanitized		X				
17	ln	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	In	Proper hot holding temperatures						
22	In	Proper cold holding temperatures						
23	Out	Proper date marking and disposition	X					
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	N/A	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

COC D

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

			cos	R		
		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	X	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				

			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	X	Warewashing facilities: installed, maintained, & used; test strips	X	X
49	X	Non-food contact surfaces clean		X
		Physical Facilities		
50		Hot and cold water available; adequate pressure		
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	X	Physical facilities installed, maintained, and clean		X
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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Establishm	nent: Steak n Shake			Establishm	ent #: 223	Page 2 of 3	
Water Sup	pply: 🛛 Public 🗌 Priv	ate W	Vaste Water System: 🛛 P	ublic Private			
Sanitizer T	Type: Chlorine		PPM	: 200	Heat:		
			TEMPERATURE	OBSERVATIONS			
	Item/Location	Temp	Item/Location	on Temp	Item/L	ocation Temp	
	All Temps in ∘F						
All C	Cold Holding Units ≤	41					
			Cookies in Toppir	ng Table 48			
Ch	nili in steam table	143					
Tom	atoes in make table	38					
Raw Ha	mburger in make table	41					
Fi	risco Melt Sauce	39					
	I		OBSERVATIONS AND	CORRECTIVE ACTIO	NS		
Item Number		Viola	ations cited in this report mus	t be corrected within the	e time frames below.		
16	Make Table Boards	and Surfa	aces observed soiled with fo	ood residue. Wash, rir	nse, sanitize food-cont	act surfaces routinely.	
		Refere	ence Section 4-601.11(A) of	f the Food Code. COS,	Make Table Cleaned.		
23	Date marking is not or	n several it	tems in walk in cooler. Foo	d shall be clearly mark	ked, at the time the or	iginal container is opened	
	in a food establishme	ent and if	the food is held for more the	han 24 hours, to indica	ate the date or day by	which the food shall be	
	consumed on the pro	emises, so	old, or discarded, when held	d at a temperature of	41 deg F or less for a r	maximum of 7 days (not	
	exceeding	a manufad	cturer's use-by date). Refe	rence section 3-501.1	7 of Food Code. COS,	items marked.	
48			ved with food debris in all t	<u> </u>			
						of equipment and utensils.	
	utensils. Clean the 3 compartment sink in the frequency listed previously. Reference section 4-501.14 of Food Code. COS,						
			compa	rtments cleaned.			
49	·		and backs up kitchen equip				
	accumula	ation. Refe	ference section 4-602.13 of	Food Code. To be cor	rected by next routine	inspection.	
CFPM Ver	 rification (name, expiration	on date, IE	D#):				
	Garrett Huffman						
Ce	Cert No : 21626805 Exp: 9/24/24						
HACCP To	-	I Schedule a	and Sanitizer used in estab	lishment			
			and a second column col				
			D 2 2022				
Person in Charge (Signature)			Dec 2, 2022 Date				
r erson III CII	arge (Jighature)		Date				
						2	
			Follow-up:	Yes No (Check	one) Follow-up D	Oct 7, 2021	

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Establishment: Steak n Shake Establishment #: 223

OBSERVATIONS AND CORRECTIVE ACTIONS							
Item Number	Violations cited in this report must be corrected within the time frames below.						
55	[Floors, Walls and Ceilings] throughout facility were found in a state of disrepair, or not to be smooth and easily cleanable						
	Except as specified in Section 6-201.14 and except for antislip floor coverings or applications that may be used for safety reas	ons,					
	floors, floor coverings, walls, wall coverings, and ceilings shall be designed, constructed, and installed so they are smooth a	nd					
	easily cleanable. Reference section 6-201.11 of Food Code. To be corrected by next routine inspection.						
	Sep 27, 2021						
Person in Cha	parge (Signature) Date						
	Follow-up: X Yes No (Check one) Follow-up Date: Oct 7, 2021						
Inspector (Sig	gnaturei						