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| FU FU  | od Establishment inspe            | спол кероп  |          |           |  |  |
|--|-----------------------------------|---|----------|-----------|--|--|
| Johnson County Public Health                                   | No. Of Risk Factor/Intervention   | n Violations  |          |           | Date: 4/23/2024<br>Time In: 10:48 AM     |  |
| 855 S Dubuque ST STE 113<br>Iowa City, IA 52240-0083           | No. Of Repeat Factor/Intervent    | tion Violations   |          |           |  |  |
|  |                                   |   |          |           |  |  |
| Establishment: GOPUFF  | Address: 1907 STEVENS DR          | City/State: Iowa<br>City, IA                            | Zip: 522 | 240       | Telephone:<br>8554007833                 |  |
| License/Permit#:<br>192309 - Retail Food Establishment License | Permit Holder: GB LICENSE,<br>LLC | Inspection<br>Reason: Follow<br>Up-Risk Control<br>Plan | Est. Typ | be: Other | Risk Category: Ris<br>Level 1 (Very Low) |  |
|  |                                   |   |          |           |  |  |

## Food Establishment Inspection Report

### FOODBORNE ILLNESS RISK FACTORS AND PUBLIC HEALTH INTERVENTIONS

## IN = In compliance OUT = Not in compliance N/O = Not observed N/A = Not applicable

# (\*) = Corrected on site during inspection (COS) R = Repeat violation

| N/O   | Environmental)  |   |
|---|---|---|
| I. Person in charge present, demonstrates knowledge, and N/O performs duties                  |   | N/O   |
| N/O   | 17. Proper disposition of returned, previously served, reconditioned, and   | N/O   |
|   |   |   |
| IN  |   | N/O   |
|   |   |   |
| N/O   |   | N/O   |
| IN  | 20. Proper cooling time and temperatures  | N/O   |
|   | 21. Proper hot holding temperatures   | N/O   |
| N/O   | 22. Proper cold holding temperatures  | N/O   |
|   | 23. Proper date marking and disposition   | N/O   |
| 7. No discharge from eyes, nose, and mouth N/O Control of Hands as a Vehicle of Contamination |   | N/O   |
|   | i i i i i i i i i i i i i i i i i i i   |   |
| N/O   | -   |   |
| N/O   | 25. Consumer advisory provided for raw or undercooked foods   | N/O   |
| N/O   | Highly Susceptible Populations  |   |
| 10. Hand washing sinks properly supplied and accessible N/O Approved Source                   |   | N/O   |
| N/O   | Food/Color Additives and Toxic Substances   |   |
| N/O   | 27. Food additives: approved, properly stored, and used   | N/O   |
| N/O   | 28. Toxic substances properly identified, stored and used   | N/O   |
| on N/O  | Conformance with Approved Procedures  |   |
| -   | <ol> <li>Compliance with variance, specialized process, reduced oxygen<br/>packaging criteria, and HACCP plan</li> </ol>  | N/O   |
|   | IN           N/O           IN           N/O           N/O | INO       unsafe food         Potentially Hazardous Food Time/Temperature Control for Safety         IN         18. Proper cooking time and temperatures         19. Proper reheating procedures of hot holding         IN         20. Proper cooling time and temperatures         21. Proper hot holding temperatures         22. Proper cold holding temperatures         23. Proper date marking and disposition         24. Time as a public health control: procedures and records         Consumer Advisory         25. Consumer advisory provided for raw or undercooked foods         N/O         26. Pasteurized foods used; prohibited foods not offered         Food/Color Additives and Toxic Substances         N/O         N/O         27. Food additives: approved, properly stored, and used         N/O         28. Toxic substances properly identified, stored and used         On       N/O< |

## GOOD RETAIL PRACTICES

| Good Retail Practices are preventative measures to               | o control th                                     | ne addition of pathogens, chemicals, and physical objects into foods.    |     |  |  |
|--|--|--|-----|--|--|
| Safe Food and Water  |  | Proper Use of Utensils   |     |  |  |
| 30. Pasteurized eggs used where required                         | N/O  | 43. In use utensils: properly stored                                     | N/O |  |  |
| 31. Water and ice from approved source                           | N/O  | 44. Utensils, equipment, and linens: properly stored dried and handled   | N/O |  |  |
| 32. Variance obtained for specialized processing methods         | N/O  | 45. Single-use/single service articles: properly stored and used         | N/O |  |  |
| Food Temperature Control   |  | 46. Slash-resistant and cloth glove use                                  |     |  |  |
| 3. Proper cooling methods used; adequate equipment for           |  | Utensils, Equipment, and Vending   |     |  |  |
| temperature control  |  | 47. Food and non-food contact surfaces are cleanable, properly designed, | IN  |  |  |
| <ol><li>Plant food properly cooked for hot holding</li></ol>     | N/O  | constructed, and used  |     |  |  |
| 35. Approved thawing methods                                     | N/O  | 48. Warewashing facilities: installed, maintained, and used; test strips | N/O |  |  |
| 36. Thermometers provided and accurate                           | N/O  | 49. Non-food contact surfaces clean                                      | N/O |  |  |
| Food Identification  |  | Physical Facilities  |     |  |  |
| 37. Food properly labeled; original container                    | 7. Food properly labeled; original container N/O |  | N/O |  |  |
| Prevention of Food Contamination                                 |  | 51. Plumbing installed; proper backflow devices                          |     |  |  |
| 38. Insects, rodents, and animals not present/outer openings     |  | 52. Sewage and waste water properly disposed                             | N/O |  |  |
| protected  |  | 53. Toilet facilities; properly constructed, supplied, and cleaned       | IN  |  |  |
| 39. Contamination prevented during food preparation, storage and | N/O  | 54. Garbage and refuse properly disposed; facilities maintained          | N/O |  |  |
| display  |  | 55. Physical facilities installed, maintained, and clean                 | N/O |  |  |
| 40. Personal cleanliness   | N/O  | 56. Adequate ventilation and lighting; designated areas used             | N/O |  |  |
| 41. Wiping cloths: properly used and stored                      | N/O  | 57. Licensing; posting licenses and reports; smoking                     | N/O |  |  |
| 42. Washing fruits and vegetables                                | N/O  |  |     |  |  |

Inspection reports shall be posted no higher than eye level where the public can see and in a manner that the public can reasonably read the report.

#### P - Priority PF- Priority Foundation C - Core

## FOODBORNE ILLNESS RISK FACTORS AND PUBLIC HEALTH INTERVENTIONS

| ltem<br>Number   | Violation of<br>Code | Priority Level | Comment | Correct By Date |  |  |  |
|--|----------------------|----------------|---------|-----------------|--|--|--|
| GOOD RETAIL PRACTICES<br>Good Retail Practices are preventative measures to control the addition of pathogens, chemicals, and physical objects into foods. |                      |                |         |                 |  |  |  |
| ltem<br>Number   | Violation of<br>Code | Priority Level | Comment | Correct By Date |  |  |  |
| ,  |                      |                |         |                 |  |  |  |

Inspection Published Comment: A physical Recheck inspection was conducted.

Corrections observed during this inspection included: Item #3 Verifiable health reporting agreements are available for audit at the time of inspection. Item #5 Site-specific written procedure for bodily fluid cleanup is available for audit at the time of inspection. Item #47 All the food contact surfaces are clean, durable, and nonabsorbent. Item #53 The establishment has a lidded receptacle in the unisex restroom.

No further action is needed.

The following guidance documents have been issued:

Brigette Dogble Person In Charge

Ahmed Mohammed Inspector