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Food Establishment Inspection Report						
Johnson County Public Health	No. Of Risk Factor/Intervention Violations 4			Date: 4/15/2024 Time In: 11:20 AM Time Out:1:20 PM		
855 S Dubuque ST STE 113 Iowa City, IA 52240-0083	No. Of Repeat Factor/Intervention Violations 2					
Establishment: HY-VEE FOOD & DRUGSTORE #1	Address: 1720 WATERFRONT DR	City/State: IOWA CITY, IA	Zip: 52240		Telephone: 319-354- 7601	
License/Permit#: 42825 - Food Service Establishment License, 44464 - Retail Food Establishment License	Permit Holder: HY-VEE, INC	Inspection Reason: Routine	Restaurants		Risk Category: Risk Level 3 (Medium), Risk Level 5 (Very High)	

#### 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

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			AIL PRACTICES e addition of pathogens, chemicals, and physical objects into foods.  Proper Use of Utensils	
	Protection from Contamination		Compliance with variance, specialized process, reduced oxygen packaging criteria, and HACCP plan	IN
14.	Required records available; shellstock tags, parasite destruction	IN	Conformance with Approved Procedures	
13.	Food in good condition, safe, and unadulterated	IN	28. Toxic substances properly identified, stored and used	IN
12.	Foods received at proper temperatures	N/O	27. Food additives: approved, properly stored, and used	IN
11.	Foods obtained from an approved source	IN	Food/Color Additives and Toxic Substances	
	Approved Source		26. Pasteurized foods used; prohibited foods not offered	N/A
10.	Traine Washing Sinks properly Supplied and docessible	(*), R	Highly Susceptible Populations	
	Hand washing sinks properly supplied and accessible	OUT.	25. Consumer advisory provided for raw or undercooked foods	IN
	Hands clean and properly washed  No bare hand contact with ready to eat foods	IN	Consumer Advisory	
			24. Time as a public health control: procedures and records	N/A
Control of Hands as a Vehicle of Contamination			23. Proper date marking and disposition	OUT, (
	No discharge from eyes, nose, and mouth	IN	22. Proper cold holding temperatures	IN
6	Proper eating, tasting, drinking, or tobacco use	N/O	21. Proper hot holding temperatures	IN
Good Hygienic Practices			20. Proper cooling time and temperatures	IN
	Procedures for responding to vomiting and diarrheal events	IN	19. Proper reheating procedures of hot holding	IN
4	Proper use of exclusions and restrictions	IN	18. Proper cooking time and temperatures	IN
3.	Management, food employee and conditional employee knowledge, responsibilities and reporting	IN	Potentially Hazardous Food Time/Temperature Control for Safety	
	Employee Health		unsafe food	IIN
2.	Certified Food Protection Manager	IN	17. Proper disposition of returned, previously served, reconditioned, and	(*), R IN
1.	Person in charge present, demonstrates knowledge, and performs duties	IN	Food contact surfaces: cleaned and sanitized	OUT,
Supervision			Food separated and protected (Cross Contamination and Environmental)	OUT, (

GOOD RETAIL PRACTICES  Good Retail Practices are preventative measures to control the addition of pathogens, chemicals, and physical objects into foods.					
Safe Food and Water		Proper Use of Utensils			
30. Pasteurized eggs used where required	N/A	43. In use utensils: properly stored	IN		
31. Water and ice from approved source	IN	44. Utensils, equipment, and linens: properly stored dried and handled	IN		
32. Variance obtained for specialized processing methods	IN	45. Single-use/single service articles: properly stored and used	IN		
Food Temperature Control		46. Slash-resistant and cloth glove use	N/O		
33. Proper cooling methods used; adequate equipment for	IN	Utensils, Equipment, and Vending			
temperature control		47. Food and non-food contact surfaces are cleanable, properly designed			
34. Plant food properly cooked for hot holding	IN	constructed, and used			
35. Approved thawing methods	IN	48. Warewashing facilities: installed, maintained, and used; test strips	OUT, (*)		
36. Thermometers provided and accurate	IN	49. Non-food contact surfaces clean	IN		
Food Identification		Physical Facilities			
37. Food properly labeled; original container	IN	50. Hot and Cold water available; adequate pressure	IN		
Prevention of Food Contamination		51. Plumbing installed; proper backflow devices	IN		
38. Insects, rodents, and animals not present/outer openings	IN	52. Sewage and waste water properly disposed	IN		
protected		53. Toilet facilities; properly constructed, supplied, and cleaned	IN		
39. Contamination prevented during food preparation, storage and	IN	54. Garbage and refuse properly disposed; facilities maintained	IN		
display		55. Physical facilities installed, maintained, and clean	IN		
40. Personal cleanliness	IN	56. Adequate ventilation and lighting; designated areas used	IN		
41. Wiping cloths: properly used and stored	OUT, (*)	57. Licensing; posting licenses and reports; smoking	IN		
42. Washing fruits and vegetables	l IN				

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

Item Number	Violation of Code	Priority Level	Comment	Correct By Date
10.	6-301.14	С	Observation: All of the facility hand sinks lack hand-washing signage.	cos
			Corrected by: The Inspector provided temporary signage to be posted.	
10.	5-205.11	PF	Observation: A spray bottle is stored on the rim of the hand-washing sink.	cos
			Corrected by: The person in charge removed the food spray bottle.	
15.	3-302.11(A)(1)	Р	Observation: Raw eggs are stored above ready-to-eat food in the walk-in cooler.	cos
			Corrected by: The person in charge arranged storage so eggs are stored below ready-to-eat food.	
16.	4-501.114 (A- E)(F)(1)&(2)	Р	Observation: Sanitizer in the sushi department ware washing bucket tested at 0.	cos
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Corrected by: The person in charge remade sanitizer. Sanitizer tested within parameters.	
23.	3-501.18	Р	Observation: Cooked chicken and beef are held beyond the 7-day limit for house-made foods in the pizza toppings cold holding unit.	cos
			Corrected by: The person in charge voluntarily discarded items.	

GOOD RETAIL PRACTICES  Good Retail Practices are preventative measures to control the addition of pathogens, chemicals, and physical objects into foods.				
Item Number	Violation of Code	Priority Level	Comment	Correct By Date
41.	3-304.14	С	Observation: Wiping cloths used to sanitize surfaces were stored on tables between use in the coffee and the sushi department.  Corrected by: The person in charge discarded the rag. The inspector discussed options for paper towel usage with sanitizer spray bottles.	cos
47.	4-501.12	С	Observation: Scratching, scoring, and discoloring on the kitchen cutting board prevents effective sanitization. The person in charge agreed to resurface or replace the boards.	4/25/2024
48.	4-302.14, 4- 501.116	PF	Observation: No test strips were available at the time of inspection for quaternary sanitizer in the kitchen and the sushi department.  Corrected by: The person in charge provided the test strips.	COS

#### **Inspection Published Comment:**

This onsite visit is a routine inspection. A non-illness complaint was also completed at the time of inspection. The complainant deals with pest control. The complaint is unverified.

The person in charge agreed to have all the violations corrected by the assigned date.

#### Discussions with management:

#20. Discussion with management about the methods to use to quickly cool in house-made sauces that were in the process of being batch-made. Cooling guidance documents were issued.

#35. Discussion with management about the thawing methods of food items for preparation, including in a walk-in cooler or under cold running water.

### **Long-Term Corrective Actions:**

The following items are repeat Risk Factor Violations. The owner stated they will implement the following long-term corrective actions:

#10. The person in charge agreed to discuss with the kitchen staff the requirements of nothing being stored in the rim or the basin of the hand sink. #16. The person in charge agreed to discuss proper cleaning of equipment before being placed into storage.

# The following guidance documents have been issued:

Document Name	Description
DIA_10HandWashing SinksSuppliedAndAcc essible	10 Hand washing sinks properly supplied and accessible
DIA_15FoodSeparate dAndProtectedEnglis h	15 Food Separated and Protected English

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DIA_16FoodContactS urfacesCleanedAndS anitized	16 Food Contact Surfaces Cleaned and Sanitized
DIA_23ProperDatema rkingAndDisposition	23 Proper Datemarking and Disposition
DIA_23TemperatureC ontrolForSafetyDefinit ion	23 Temperature Control For Safety Definition
DIA_48TestStrips	48 Test Strips

Pam Little Person In Charge Ahmed Mohammed Inspector