



| Fe   | ood Establishment Inspe                              | ction Report                                   |           |                  |   |  |
|--|--|--|-----------|------------------|---|--|
| Johnson County Public Health                                   | No. Of Risk Factor/Intervention                      | Violations                                     |           | 4 Date: 4/1/2024 | -                                       |  |
| 855 S Dubuque ST STE 113<br>Iowa City, IA 52240-0083           | No. Of Repeat Factor/Interventi                      | No. Of Repeat Factor/Intervention Violations 3 |           |                  | Time In: 2:10 PM<br>Time Out:3:40 PM    |  |
| Establishment: IOWA CITY DQ                                    | Address: 1015 HIGHWAY 1 W                            | City/State: IOWA<br>CITY, IA                   | Zip: 5224 | 6                | Telephone:<br>3193383100                |  |
| License/Permit#:<br>43926 - Food Service Establishment License | Permit Holder: SIOUXLAND<br>DQ, INC DBA IOWA CITY DQ | Inspection<br>Reason: Routine                  | Est. Type | e: Restaurants   | Risk Category: Risk<br>Level 3 (Medium) |  |

### 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

| Supervision   |        | 15. Food separated and protected (Cross Contamination and                 | IN       |
|---|--------|---|----------|
| Person in charge present, demonstrates knowledge, and performs duties | IN     | Environmental)  16. Food contact surfaces: cleaned and sanitized          | OUT, (*) |
| Certified Food Protection Manager                                     | IN     | 17. Proper disposition of returned, previously served, reconditioned, and | IN       |
| Employee Health   |        | unsafe food   |          |
| 3. Management, food employee and conditional employee                 | IN     | Potentially Hazardous Food Time/Temperature Control for Safety            | 151      |
| knowledge, responsibilities and reporting                             |        | Proper cooking time and temperatures                                      | IN       |
| Proper use of exclusions and restrictions                             | IN     | 19. Proper reheating procedures of hot holding                            | IN       |
| 5. Procedures for responding to vomiting and diarrheal events         | OUT, R | Proper cooling time and temperatures                                      | IN       |
| Good Hygienic Practices   |        | 21. Proper hot holding temperatures                                       | IN       |
| Proper eating, tasting, drinking, or tobacco use                      | N/O    | 22. Proper cold holding temperatures                                      | IN       |
|   | IN     | 23. Proper date marking and disposition                                   | OUT, R   |
| 7. No discharge from eyes, nose, and mouth                            | IIN    | 24. Time as a public health control: procedures and records               | N/A      |
| Control of Hands as a Vehicle of Contamination                        |        | Consumer Advisory   |          |
| Hands clean and properly washed                                       | IN     | -   | NI/A     |
| 9. No bare hand contact with ready to eat foods                       | IN     | 25. Consumer advisory provided for raw or undercooked foods               | N/A      |
| 10. Hand washing sinks properly supplied and accessible               | OUT,   | Highly Susceptible Populations  |          |
|   | (*), R | 26. Pasteurized foods used; prohibited foods not offered                  | N/A      |
| Approved Source   |        | Food/Color Additives and Toxic Substances                                 |          |
| 11. Foods obtained from an approved source                            | IN     | 27. Food additives: approved, properly stored, and used                   | IN       |
| 12. Foods received at proper temperatures                             | N/O    | 28. Toxic substances properly identified, stored and used                 | IN       |
| 13. Food in good condition, safe, and unadulterated                   | IN     | Conformance with Approved Procedures                                      |          |
| 14. Required records available; shellstock tags, parasite destruction | N/A    | 29. Compliance with variance, specialized process, reduced oxygen         | N/A      |
| Protection from Contamination   |        | packaging criteria, and HACCP plan  |          |

|                     | 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   | IN       | 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   | OUT, (*) |  |  |
| 32.                 | Variance obtained for specialized processing methods   | N/A      | 45.                    | Single-use/single service articles: properly stored and used         | IN       |  |  |
|                     | Food Temperature Control   |          |                        | 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, | IN       |  |  |
| 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 | IN       |  |  |
| 36.                 | Thermometers provided and accurate   | IN       | 49.                    | Non-food contact surfaces clean                                      | IN       |  |  |
| Food Identification |  |          |                        | Physical Facilities  |          |  |  |
| 37.                 | Food properly labeled; original container  | OUT      | 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   | OUT, (*) | 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                 | OUT      |  |  |
| 40.                 | Personal cleanliness   | IN       | 56.                    | Adequate ventilation and lighting; designated areas used             | OUT, (*) |  |  |
| 41.                 | Wiping cloths: properly used and stored  | OUT, (*) | 57.                    | Licensing; posting licenses and reports; smoking                     | IN       |  |  |
| 42.                 | Washing fruits and vegetables  | 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<br>Number | Violation of Code         | Priority Level | Comment   | Correct By Date |
|----------------|---------------------------|----------------|---|-----------------|
| 5.             | 2-501.11                  | PF             | Observation: No site-specific written procedures for bodily fluid cleanup.  | 4/11/2024       |
| 10.            | 6-301.14                  | С              | Observation: The bar hand sink lacks hand washing signage.  Corrected by: The Inspector provided temporary signage to be posted on the hand sink.   | cos             |
| 16.            | 4-501.114 (A-E)(F)(1)&(2) | Р              | Observation: Sanitizer in ware washing buckets tested at 0.  Corrected by: The person in charge remade sanitizer for all buckets. Sanitizer tested within parameters.   | cos             |
| 23.            | 3-501.17                  | PF             | Observation: Several Open commercial containers lacked the open date marking. Several containers of prepared foods and sauces lacked date marking.  Corrected by: The person in charge had foods labeled with preparation and open dates. | 4/11/2024       |

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|----------------|--|----------------|---|-----------------|
| Item<br>Number | Violation of Code  | Priority Level | Comment   | Correct By Date |
| 37.            | 3-302.12   | С              | Observation: Multiple bottles of sauces and oils lacked labels with the common names of food.   | 4/11/2024       |
| 38.            | 6-202.15   | С              | Observation: The receiving door is propped open.  Corrected by: The person in charge closed the door.   | cos             |
| 41.            | 3-304.14   | С              | Observation: Wet wiping cloth stored outside of sanitizer between uses.  Corrected by: The person in charge had cloth stored in sanitizer between uses. | cos             |
| 44.            | 4-901.11   | С              | Observation: Ice buckets were not stored in a self-drying position.  Corrected by: Person in charge inverted ice buckets.                               | cos             |
| 55.            | 6-201.11-13, 6<br>-201.15-18   | С              | Observation: Debris buildup on floors under the freezer shelves and the ice cream machine section.  | 4/11/2024       |
| 55.            | 6-501.16   | С              | Observation: The drying mop is stored above the three-bay sink.  Corrected by: The person in charge stored the drying mop properly on the mop sink.     | cos             |
| 56.            | 6-305.11   | С              | Observation: An employee's cell phone was observed above the kitchen prep table.  Corrected by: Cell phone removed.                                     | cos             |

# Inspection Published Comment:

This on-site visit is routine. A physical recheck will occur on or after 4/11/2024 to verify corrections have been made.

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

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

#5. The inspector discussed Food Code changes to procedures of bodily fluid cleanup. The inspector provided guidance on creating site-specific written procedures and the person in charge agreed to send the inspector a copy of the establishment bodily fluid cleanup procedure on or before 4/11/2024.

#10. The person in charge agreed to discuss with the bar staff the requirements of the hand-washing sink.

#23. The person in charge agrees to retrain employees on the date marking opened foods on-site.

Follow-up will be completed on or after 4/11/2024 by Physical Recheck.

### The following guidance documents have been issued:

| Document Name                            | Description  |
|--|--|
| DIA_10HandWashing<br>SinksSuppliedAndAcc | 10 Hand washing sinks properly supplied and accessible |
| essible                                  |  |

# Page 3 of 3

| DIA_16FoodContactS<br>urfacesCleanedAndS<br>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_2CertifiedFoodPr otectionManager                   | 2 Certified Food Protection Manager                       |
| DIA_5ProceduresFor<br>RespondingToVomitA<br>ndDiarrhea | 5 Procedures for responding to vomit and diarrheal events |

Darrell Wiegand Person In Charge Ahmed Mohammed Inspector