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|--|--|-------------------------------|----------|--------------------------------------|----------------|---|
| Fo   | od Establishment Inspe                         | ction Report                  |          |                                      |                |   |
| Johnson County Public Health                                   | No. Of Risk Factor/Intervention Violations     |                               |          | 2                                    | Date: 5/2/2024 |   |
| 855 S Dubuque ST STE 113<br>Iowa City, IA 52240-0083           | No. Of Repeat Factor/Intervention Violations 1 |                               |          | Time In: 2:23 PM<br>Time Out:3:50 PM |                |   |
| Establishment: DAIRY QUEEN                                     | Address: 660 EASTBURY DR                       | City/State: IOWA<br>CITY, IA  | Zip: 522 | 245                                  |                | Telephone:<br>3195120132                |
| License/Permit#:<br>44807 - Food Service Establishment License | Permit Holder: BEAN MERCHANT LLC               | Inspection<br>Reason: Routine | Est. Ty  | pe: F                                | 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                         |          |  |  |
|---|--------|---|----------|--|--|
| Person in charge present, demonstrates knowledge, and performs duties   | IN     | Environmental)  16. Food contact surfaces: cleaned and sanitized                  | OUT, (*) |  |  |
| Certified Food Protection Manager                                       |        | Proper disposition of returned, previously served, reconditioned, and unsafe food | IN       |  |  |
| Employee Health   |        |   |          |  |  |
| Management, food employee and conditional employee                      |        | Potentially Hazardous Food Time/Temperature Control for Safety                    |          |  |  |
| knowledge, responsibilities and reporting                               |        | Proper cooking time and temperatures  | IN       |  |  |
| Proper use of exclusions and restrictions                               | IN     | Proper reheating procedures of hot holding  | N/O      |  |  |
| 5. Procedures for responding to vomiting and diarrheal events           | IN     | 20. Proper cooling time and temperatures  | N/O      |  |  |
| Good Hygienic Practices   |        | 21. Proper hot holding temperatures   | N/O      |  |  |
| Proper eating, tasting, drinking, or tobacco use                        | N/O    | 22. Proper cold holding temperatures  | IN       |  |  |
| 7. No discharge from eyes, nose, and mouth                              | IN     | 23. Proper date marking and disposition   | IN       |  |  |
|   | 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     | 25. Consumer advisory provided for raw or undercooked foods                       | N/A      |  |  |
| No bare hand contact with ready to eat foods                            | IN     |   | IN/A     |  |  |
| <ol> <li>Hand washing sinks properly supplied and accessible</li> </ol> | 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  | 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  | N/A      | 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, | OUT |  |  |
| <ol> <li>Plant food properly cooked for hot holding</li> </ol>  | N/O      | 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   | 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  | OUT, (*) | 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   | IN       | 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 |
|----------------|-------------------|----------------|--|-----------------|
| 10.            | 5-205.11          | PF             | Observation: The hand-washing sink near the corner of the countertop is blocked with items.  Corrected by: Staff removed all items.  | COS             |
| 16.            | 4-601.11(A)       | PF             | Observation: Debris built up on the blade of the tabletop can opener. Per the person in charge, the can opener had not been used that day.  Corrected by: Can opener sent to be washed, rinsed, and sanitized before being put back into storage | COS             |

|                | GOOD RETAIL PRACTICES  Good Retail Practices are preventative measures to control the addition of pathogens, chemicals, and physical objects into foods. |                |  |                 |  |  |
|----------------|--|----------------|--|-----------------|--|--|
| Item<br>Number | Violation of Code  | Priority Level | Comment  | Correct By Date |  |  |
| 39.            | 3-303.12   | С              | Observation: Several boxes and buckets of food are stored on the floor of the walk-in cooler.  Corrected by: The person in charge moved buckets to the shelving unit off the ground. | COS             |  |  |
| 47.            | 4-501.13   | С              | Observation: Excessive debris builds up on the interior surfaces of microwaves on the make line.   | 5/12/2024       |  |  |

### Inspection Published Comment:

This on-site visit is routine. The person in charge agreed to have all the violations corrected by the assigned date.

Discussions with management: #5 Discussion with management about adding detail to bodily fluid clean-up procedures.

# The following guidance documents have been issued:

| Document Name  | Description  |
|--|--|
| DIA_10HandWashing<br>SinksSuppliedAndAcc<br>essible  | 10 Hand washing sinks properly supplied and accessible |
| DIA_16FoodContactS<br>urfacesCleanedAndS<br>anitized | 16 Food Contact Surfaces Cleaned and Sanitized         |

Matthew Eash Person In Charge

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