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Food Establishment Inspection Report									
Johnson County Public Health	1 1		Date: 7/25/202						
855 S Dubuque ST STE 113 Iowa City, IA 52240-0083	No. Of Repeat Factor/Intervention Violations 0			Time In: 1:00 PM Time Out:2:30 PM					
Establishment: WALKER HOMESTEAD FARM AND WINERY INC.	Address: 3867 JAMES AVE SW	City/State: Iowa City, IA	Zip: 52246		Telephone: 3193514791				
License/Permit#: 224655 - Food Service Establishment License	Permit Holder: WALKER HOMESTEAD FARM AND WINERY INC.	Inspection Reason: Routine	Est. Type:		Risk Category: Risk Level 4 (High)				

FOODBORNE ILLNESS RISK FACTORS AND PUBLIC HEALTH INTERVENTIONS

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

Supervision

37. Food properly labeled; original container

Prevention of Food Contamination

41. Wiping cloths: properly used and stored

42. Washing fruits and vegetables

protected

40. Personal cleanliness

display

38. Insects, rodents, and animals not present/outer openings

39. Contamination prevented during food preparation, storage and

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

15. Food separated and protected (Cross Contamination and

50. Hot and Cold water available; adequate pressure

55. Physical facilities installed, maintained, and clean

57. Licensing; posting licenses and reports; smoking

53. Toilet facilities; properly constructed, supplied, and cleaned

54. Garbage and refuse properly disposed; facilities maintained

56. Adequate ventilation and lighting; designated areas used

51. Plumbing installed; proper backflow devices

52. Sewage and waste water properly disposed

		Environmental)		
 Person in charge present, demonstrates knowledge, and performs duties 	IN	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		
Management, food employee and conditional employee	IN	Potentially Hazardous Food Time/Temperature Control for Safety		
knowledge, responsibilities and reporting	"	18. Proper cooking time and temperatures	IN	
Proper use of exclusions and restrictions	IN	19. 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		
Control of Hands as a Vehicle of Contamination		24. Time as a public health control: procedures and records	N/A	
Hands clean and properly washed	IN	Consumer Advisory		
No bare hand contact with ready to eat foods	IN	25. Consumer advisory provided for raw or undercooked foods	IN	
Hand washing sinks properly supplied and accessible	OUT	Highly Susceptible Populations		
Approved Source	001	26. Pasteurized foods used; prohibited foods not offered	N/A	
11. Foods obtained from an approved source	IN	Food/Color Additives and Toxic Substances		
Foods received at proper temperatures	N/O	27. Food additives: approved, properly stored, and used	N/A	
Food in good condition, safe, and unadulterated	IN	28. Toxic substances properly identified, stored and used	IN	
Required records available; shellstock tags, parasite destruction	N/A	Conformance with Approved Procedures		
Protection from Contamination	1011	29. Compliance with variance, specialized process, reduced oxygen	IN	
		packaging criteria, and HACCP plan		
GC	OOD RET	TAIL PRACTICES		
Good Retail Practices are preventative measures to	control th	he 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/A	
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	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		

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.

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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.	5-202.12(A)	PF	Observation: During the inspection, the bar's and the utensils washing area hand-washing sinks were out of order. The person in charge stated that a service request was submitted for the hand-washing sinks.	8/4/2024
16.	4-501.114 (A-E)(F)(1)&(2)	Р	Observation: Sanitizer was tested at 0 ppm on a low-temperature chemical dish machine. The person in charge stated that a service request was submitted for the unit.	7/28/2024

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		
57.	IAC 481-30 (8- 304.11)	С	Observation: The current Food Inspection Report is not posted.	8/4/2024		

Inspection Published Comment:

This on-site visit is routine.

A physical recheck will occur on or after 7/28/2024 to verify corrections have been made.

Discussions with management:
#5, 2017 Food Code 2-501.11 requires written procedures for employees to follow when responding to vomiting or diarrheal events that involve the discharge of vomitus or fecal matter onto surfaces in the food establishment. The procedures shall address the specific actions employees must take to minimize the spread of contamination and the exposure of employees, consumers, food, and surfaces to vomitus or fecal matter. This facility currently has procedures in place that are not written. Guidance documents have been provided to help the facility write procedures specific to this location. The manager agrees to implement a written procedure by 8/4/24.

Follow-up will be completed on or after 8/4/2024 by Physical Recheck.

The following guidance documents have been issued:

Jeffrey Sills Person In Charge Ahmed Mohammed Inspector