

IN

IN IN

IN

OUT

OUT



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Food Establishment Inspection Report					
Johnson County Public Health	No. Of Risk Factor/Intervention Violations 2			Date: 8/19/2024 Time In: 3:00 PM Time Out:4:20 PM	
855 S Dubuque ST STE 113 Iowa City, IA 52240-0083	No. Of Repeat Factor/Intervention Violations 0				
Establishment: COMMUNITY & FAMILY RESOURCES	Address: 430 SOUTHGATE AVE	City/State: IOWA CITY, IA	Zip: 52240		Telephone: 3193514357
License/Permit#: 43525 - Food Service Establishment License	Permit Holder: COMMUNITY & FAMILY RESOURCES	Inspection Reason: Routine	Est. Type: I	nstitutions	Risk Category: Risk Level 2 (Low)

## FOODBORNE ILLNESS RISK FACTORS AND PUBLIC HEALTH INTERVENTIONS

IN = In compliance	OUT = Not in com	pliance N/O = Not	observed $N/A = N$	lot applicable

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

39. Contamination prevented during food preparation, storage and

protected

display

40. Personal cleanliness

41. Wiping cloths: properly used and stored

42. Washing fruits and vegetables

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

Supervision		15.	Food separated and protected (Cross Contamination and	OUT, (*)
Person in charge present, demonstrates knowledge, and performs duties		16	Environmental) Food contact surfaces: cleaned and sanitized	IN
	IN		Proper disposition of returned, previously served, reconditioned, and	IN
Certified Food Protection Manager	IIN	- '''	unsafe food	"
Employee Health		_	Potentially Hazardous Food Time/Temperature Control for Safety	
<ol><li>Management, food employee and conditional employee knowledge, responsibilities and reporting</li></ol>	IN		Proper cooking time and temperatures	N/O
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		Proper cooling time and temperatures	N/O
Good Hygienic Practices			Proper hot holding temperatures	N/O
Proper eating, tasting, drinking, or tobacco use	N/O		Proper cold holding temperatures	IN
7. No discharge from eyes, nose, and mouth	IN		Proper date marking and disposition	IN
Control of Hands as a Vehicle of Contamination			Time as a public health control: procedures and records	N/A
8. Hands clean and properly washed	N/O		Consumer Advisory	
No bare hand contact with ready to eat foods	N/O	25.	Consumer advisory provided for raw or undercooked foods	N/A
10. Hand washing sinks properly supplied and accessible	OUT, (*)		Highly Susceptible Populations	
Approved Source		26.	Pasteurized foods used; prohibited foods not offered	N/A
11. Foods obtained from an approved source	IN		Food/Color Additives and Toxic Substances	
12. Foods received at proper temperatures	N/O	27.	Food additives: approved, properly stored, and used	N/A
13. Food in good condition, safe, and unadulterated	IN	28.	Toxic substances properly identified, stored and used	IN
14. Required records available; shellstock tags, parasite destruction	N/A		Conformance with Approved Procedures	
Protection from Contamination			Compliance with variance, specialized process, reduced oxygen packaging criteria, and HACCP plan	N/A
GC	OOD RET	<u>'</u> ΓAIL P	PRACTICES	
Good Retail Practices are preventative measures to	o control th	_	tion of pathogens, chemicals, and physical objects into foods.	
Safe Food and Water			Proper Use of Utensils	
30. Pasteurized eggs used where required	N/A		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
Proper cooling methods used; adequate equipment for temperature control	IN		Utensils, Equipment, and Vending	T
34. Plant food properly cooked for hot holding	N/O	47.	Food and non-food contact surfaces are cleanable, properly designed, constructed, and used	IN
35. Approved thawing methods	IN	48	Warewashing facilities: installed, maintained, and used; test strips	IN
36. Thermometers provided and accurate	OUT		Non-food contact surfaces clean	IN
Food Identification			Physical Facilities	
37. Food properly labeled; original container	IN		Hot and Cold water available; adequate pressure	IN
Prevention of Food Contamination	1114		Plumbing installed; proper backflow devices	IN
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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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52. Sewage and waste water properly disposed

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

54. Garbage and refuse properly disposed; facilities maintained55. Physical facilities installed, maintained, and clean

56. Adequate ventilation and lighting; designated areas used

57. Licensing; posting licenses and reports; smoking

P - Priority PF- Priority Foundation

## FOODBORNE ILLNESS RISK FACTORS AND PUBLIC HEALTH INTERVENTIONS

C - Core

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Item Number	Violation of Code	Priority Level	Comment	Correct By Date
10.	6-301.14	С	Observation: The kitchen hand sink lacks the proper hand washing signage.  Corrected by: The Inspector provided temporary signage to be posted on the hand sink.	cos
15.	3-302.11(A)(1)	Р	Observation: Raw eggs are stored above ready-to-eat food in the walk-in cooler.  Corrected by: The person in charge arranged storage so eggs are stored below ready-to-eat food.	COS

	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		
36.	4-204.112(A)- (D)	С	Observation: The Walk-in cooler lacks an ambient air thermometer.	8/29/2024		
56.	6-202.11	С	Observation: No light cover over bulbs in the dry store room.	8/29/2024		
57.	IAC 481-30 (8- 304.11)	С	Observation: Posted license is expired.	8/29/2024		

Inspection Published Comment:

This on-site visit is routine. The person in charge agreed to have all the violations corrected by the assigned date. The kitchen was not in operation at the time of inspection.

Food is prepared and delivered from the Hy-Vee Grocery Store. Very limited food prep done onsite.

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 SinksSuppliedAndAcc essible	10 Hand washing sinks properly supplied and accessible
DIA_15FoodSeparate dAndProtectedEnglis h	15 Food Separated and Protected English
DIA_36Thermometers ProvidedAndAccurate	36 Thermometers Provided and Accurate

Patrick Dan Person In Charge Ahmed Mohammed Inspector