

Food Establishment Inspection Report

Johnson County Public Health	No. Of Risk Factor/Intervention Violations No. Of Repeat Factor/Intervention Violations			3 Date: 8/16/202 Time In: 11:00		
855 S Dubuque ST STE 113 Iowa City, IA 52240-0083				-	Time Out:12:15 AM	
Establishment: JIMMY JOHN'S	Address: 2569 N Dodge ST	City/State: Iowa City, IA	Zip: 5224	5	Telephone: 319-338- 2296	
License/Permit#: 215194 - Food Service Establishment License	Permit Holder: AMD24 LLC	Inspection Reason: Routine			Risk Category: Risk 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
1. Person in charge present, demonstrates knowledge, and IN		10	Environmental)	INI	
	performs duties			 Food contact surfaces: cleaned and sanitized Proper disposition of returned, previously served, reconditioned, and 	IN IN
2.	Certified Food Protection Manager	OUT, R	17.	unsafe food	
	Employee Health			Potentially Hazardous Food Time/Temperature Control for Safety	
3.	Management, food employee and conditional employee	IN	18.	Proper cooking time and temperatures	N/A
4	knowledge, responsibilities and reporting Proper use of exclusions and restrictions	IN		Proper reheating procedures of hot holding	N/A
	Procedures for responding to vomiting and diarrheal events	IN		Proper cooling time and temperatures	N/A
5.		IIN		Proper hot holding temperatures	N/A
<u> </u>	Good Hygienic Practices	N/O		Proper cold holding temperatures	IN
	Proper eating, tasting, drinking, or tobacco use	N/O IN	23.	Proper date marking and disposition	IN
1.	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	
8.	Hands clean and properly washed	OUT, (*), R	25.	Consumer advisory provided for raw or undercooked foods	IN
q	No bare hand contact with ready to eat foods	IN		Highly Susceptible Populations	
	Hand washing sinks properly supplied and accessible	OUT, (*)	26	Pasteurized foods used; prohibited foods not offered	N/A
10.	Approved Source	001,()	20.	Food/Color Additives and Toxic Substances	1.4/1.4
11	Foods obtained from an approved source	IN	27	Food additives: approved, properly stored, and used	N/A
	Foods received at proper temperatures	N/O		Toxic substances properly identified, stored and used	IN
	Food in good condition, safe, and unadulterated	IN	20.	Conformance with Approved Procedures	
	Required records available; shellstock tags, parasite destruction	N/A	20	Compliance with variance, specialized process, reduced oxygen	N/A
	Protection from Contamination		29.	packaging criteria, and HACCP plan	IN/A
					-
				PRACTICES ition 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
	. Water and ice from approved source	IN		. Utensils, equipment, and linens: properly stored dried and handled	IN
	. Variance obtained for specialized processing methods	N/A		. Single-use/single service articles: properly stored and used	IN
	Food Temperature Control			. Slash-resistant and cloth glove use	N/A
33	Proper cooling methods used; adequate equipment for	IN		Utensils, Equipment, and Vending	
00	temperature control		47	. Food and non-food contact surfaces are cleanable, properly designed,	IN
34	Plant food properly cooked for hot holding	N/A		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
	Personal cleanliness	IN	56.	. Adequate ventilation and lighting; designated areas used	IN
	Wiping cloths: properly used and stored Washing fruits and vegetables	IN IN	57.	. Licensing; posting licenses and reports; smoking	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

ltem Number	Violation of Code	Priority Level	Comment	Correct By Date
2.	2-102.12(A)	С	Observation: The facility does not employ a certified food protection manager.	8/26/2024
8.	2-301.14	Ρ	Observation: A food employee didn't wash his hands before wearing gloves and handling food. Corrected by: The inspector discussed with the person in charge the appropriate hand washing procedure and the employee followed the procedure.	COS
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

	GOOD RETAIL PRACTICES Good Retail Practices are preventative measures to control the addition of pathogens, chemicals, and physical objects into foods.					
ltem Number						
48.	4-303.11		No sanitizer is available in the kitchen during active food preparation. COS Corrected by: Sanitizer provided at the correct concentration to the kitchen for use.			

Inspection Published Comment:

This on-site visit is routine. A letter of correction has been issued for violation #2. See the letter for compliance details. The inspector will send an official Letter of Correction request to the person in charge.

Discussions with management:

#2 The person in charge agrees to the following:

I. A minimum of one employee will be a Certified Food Protection Manager no later than 2/16/24.

ii. Register at least one individual with management and supervisory 8/26/2024. iii. Provide the inspector with proof of registration such as a receipt or a forwarded email confirmation from the course provider upon registration. A certificate of course completion may also be provided.

Follow-up will be completed on or after 8/26/2024 by Follow Up-Letter of Correction.

The following guidance documents have been issued:

Document Name	Description
DIA_10HandWashing SinksSuppliedAndAcc essible	10 Hand washing sinks properly supplied and accessible
DIA_2CertifiedFoodPr otectionManager	2 Certified Food Protection Manager
DIA_48TestStrips	48 Test Strips
DIA_8HandsCleanAn dProperlyWashed	8 Hands Clean and Properly Washed

Ahmed Mohammed Inspector

Person In Charge