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|--|--|-------------------------------|------------------------|--------------------------------------|--|
| Food | d Establishment Inspec | ction Report | | | |
| Johnson County Public Health | No. Of Risk Factor/Intervention Violations | | | Date: 8/20/202 | • |
| 855 S Dubuque ST STE 113 lowa City, IA 52240-0083 | No. Of Repeat Factor/Intervention Violations | | | Time In: 1:30 PM Time Out:2:56 PM | |
| Establishment: THOMA'S MEAT MARKET | Address: 1331 MUSCATINE AVE | City/State: Iowa City, IA | Zip: 5224 |) | Telephone: 3193380780 |
| License/Permit#: 191892 - Retail Food Establishment License, 209525 - Food Service Establishment License | Permit Holder: AARON THOMA | Inspection Reason: Routine | Est. Type Restaurai | : Retail Stores, nts | Risk Category: Risk Level 2 (Low), 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 |
|---|------------------------------------|--|---|
| Person in charge present, demonstrates knowledge, and | IN | Environmental) 16. Food contact surfaces: cleaned and sanitized | IN |
| performs duties | OUT | Proper disposition of returned, previously served, reconditioned, and | IN |
| 2. Certified Food Protection Manager | OUT | unsafe food | " |
| Employee Health | | Potentially Hazardous Food Time/Temperature Control for Safety | |
| Management, food employee and conditional employee knowledge, responsibilities and reporting | IN | 18. Proper cooking time and temperatures | N/O |
| Proper use of exclusions and restrictions | IN | 19. Proper reheating procedures of hot holding | N/O |
| 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 | IN |
| 6. 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 | OUT |
| Control of Hands as a Vehicle of Contamination | 1111 | 24. Time as a public health control: procedures and records | N/A |
| | IN. | Consumer Advisory | |
| 8. Hands clean and properly washed | IN IN | 25. Consumer advisory provided for raw or undercooked foods | N/A |
| No bare hand contact with ready to eat foods On Hand weeking sinks preparty supplied and accessible. | OUT, | Highly Consensible Demoleties | |
| Hand washing sinks properly supplied and accessible | | 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 | N/A |
| 12. Foods received at proper temperatures | N/O | 28. Toxic substances properly identified, stored and used | OUT, (* |
| 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 | OUT, (* |
| Protection from Contamination | | packaging criteria, and HACCP plan | |
| Good Retail Practices are preventative measures to | | AIL PRACTICES e addition of pathogens, chemicals, and physical objects into foods. | |
| Safe Food and Water | | Proper Use of Utensils | |
| Safe Food and Water 30 Pasteurized eggs used where required | Ν/Δ | Proper Use of Utensils 43 In use utensils: properly stored | IN |
| 30. Pasteurized eggs used where required | N/A | 43. In use utensils: properly stored | IN |
| 30. Pasteurized eggs used where required31. Water and ice from approved source | IN | 43. In use utensils: properly stored44. Utensils, equipment, and linens: properly stored dried and handled | 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.

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 |
|----------------|-------------------|----------------|--|-----------------|
| 2. | 2-102.12(A) | С | Observation: The facility does not employ a certified food protection manager. | 8/30/2024 |
| 10. | 5-205.11 | PF | Observation: Food debris was present in the basin of the hand sink. Corrected by: The person in charge cleaned and sanitized the hand sink. | 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. | 8/30/2024 |
| 28. | 7-204.11 | Р | Observation: The 3-bay sink sanitizer tested too strong. Corrected by: The person in charge remade the sanitizer and tested it within the parameters. | cos |
| 29. | 3-502.11 | PF | Observation: The establishment observed reduced oxygen packaging packages of pre-cooked beef onsite without an approved variance and HACCP plan in place. Corrected by: The person in charge agreed to voluntarily discard the items. | 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 | |
| 35. | 3-501.13(A), (B), (C) | | Observation: Vacuumed sealed pre-cooked beef thawing on the prep table. Corrected by: The person in charge voluntarily discarded the item. | cos | |
| 40. | 2-402.11 | С | Observation: A food employee was observed with no form of effective hair restraints. | 8/30/2024 | |
| 41. | 3-304.14 | С | Observation: Wiping cloths used to sanitize surfaces were stored on tables between use. Corrected by: The person in charge discarded the rag. | cos | |
| 53. | 5-501.17, 6- 202.14, 6- 501.18, 6- 501.19, | С | Observation: Stains and debris build up on the toilet floor, wall, and toilet seat. | 8/30/2024 | |
| 57. | Iowa Code Section 137F | С | Observation: Only the first page of the inspection report is available for viewing. | 8/30/2024 | |

Inspection Published Comment:

This on-site visit is routine. A physical recheck will occur on or after 8/30/2024 to verify corrections have been made.

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 02/20/24.

- ii. Register at least one individual with management and supervisory authority and responsibility for a certified food protection manager course or exam by 8/30/2024.
- 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.

Long-Term Corrective Actions:

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

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

Per the Johnson County Public Health Policy on Repeat Risk Factor violations, a Warning letter has been issued for violation no: #29. See the official letter for compliance details.

Follow-up will be completed on or after 8/30/2024 by Physical Recheck.

The following guidance documents have been issued:

Page 3 of 3

| Document Name | Description |
|--|--|
| DIA_10HandWashing SinksSuppliedAndAcc essible | 10 Hand washing sinks properly supplied and accessible |
| DIA_23ProperDatema rkingAndDisposition | 23 Proper Datemarking and Disposition |
| DIA_23TemperatureC ontrolForSafetyDefinit ion | 23 Temperature Control For Safety Definition |
| DIA_28ToxicSubstan cesIdentifiedStoredAn dUsed | 28 Toxic substances identified stored and used |
| DIA_29ComplianceVa rianceandSpecialProc esses | 29 Compliance with Variance and Special Processes |
| DIA_2CertifiedFoodPr otectionManager | 2 Certified Food Protection Manager |

Mike Yegge Person In Charge Ahmed Mohammed Inspector