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|---|---|-------------------------------|----------|-------|--|---------------------------------------|--|
| Food Establishment Inspection Report                            |   |                               |          |       |  |                                       |  |
| Johnson County Public Health                                    | No. Of Risk Factor/Intervention               | Violations                    |          | 3     | Date: 1/29/202                         | ~                                     |  |
| 855 S Dubuque ST STE 113<br>Iowa City, IA 52240-0083            | No. Of Repeat Factor/Intervention Violations  |                               |          | 3     | Time In: 10:10 AM<br>Time Out:11:20 AM |                                       |  |
| Establishment: GRAND LIVING AT BRIDGEWATER                      | Address: 3 RUSSELL SLADE<br>BLVD              | City/State:<br>Coralville, IA | Zip: 522 | 41    |  | Telephone:<br>3199303000              |  |
| License/Permit#:<br>165402 - Food Service Establishment License | Permit Holder: SHP V RYAN<br>BRIDGEWATER, LLC | Inspection<br>Reason: Routine | Est. Typ | e: Ir | stitutions                             | Risk Category: Risk<br>Level 4 (High) |  |

#### FOODBORNE ILLNESS RISK FACTORS AND PUBLIC HEALTH INTERVENTIONS

| IN = In compliance | OUT = Not in com | pliance N/O = Not o | observed N/A = No | t 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 performs duties                                      | IN             | Environmental)  16. Food contact surfaces: cleaned and sanitized   | IN     |
| Certified Food Protection Manager  | IN             | Proper disposition of returned, previously served, reconditioned, and unsafe food                        | IN     |
| Employee Health  |                |  |        |
| Management, food employee and conditional employee knowledge, responsibilities and reporting               | IN             | Potentially Hazardous Food Time/Temperature Control for Safety  18. Proper cooking time and temperatures | N/O    |
| Proper use of exclusions and restrictions  | IN             | 19. Proper reheating procedures of hot holding   | IN     |
| 5. Procedures for responding to vomiting and diarrheal events  | IN             | 20. Proper cooling time and temperatures   | IN     |
| Good Hygienic Practices  |                | 21. Proper hot holding temperatures  | IN     |
| Proper eating, tasting, drinking, or tobacco use   | IN             | 22. Proper cold holding temperatures   | IN     |
| 7. No discharge from eyes, nose, and mouth   | IN             | 23. Proper date marking and disposition  | OUT, R |
| Control of Hands as a Vehicle of Contamination   |                | 24. Time as a public health control: procedures and records  | N/A    |
|  | IN             | Consumer Advisory  |        |
| Hands clean and properly washed      Ne have bond contest with ready to get foods.                         | IN             | 25. Consumer advisory provided for raw or undercooked foods  | N/A    |
| 9. No bare hand contact with ready to eat foods  10. Hand weeking sinks properly supplied and secondition. |                | Highly Susceptible Populations   |        |
| Hand washing sinks properly supplied and accessible  | OUT,<br>(*), R | 26. Pasteurized foods used; prohibited foods not offered   | IN     |
| 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             |  | (*), R |
| 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    |
| G  | COD PET        | TAIL DDACTICES   |        |

#### GOOD RETAIL PRACTICES

| Safe Food and Water  |     | Proper Use of Utensils   |     |
|--|-----|--|-----|
| 30. Pasteurized eggs used where required                         | IN  | 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                   | IN  | constructed, and used  |     |
| 35. Approved thawing methods                                     | N/O | 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     |     | 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                 | OUT |
| 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                     | OUT |
| 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

## FOODBORNE ILLNESS RISK FACTORS AND PUBLIC HEALTH INTERVENTIONS

C - Core

| Item<br>Number | Violation of Code | Priority Level | Comment  | Correct By Date |
|----------------|-------------------|----------------|--|-----------------|
| 10.            | 5-205.11          | PF             | Observation: Trash can stored in front of hand sink on food prep line.  Corrected by: Employee moved trash can to allow for easy access of hand sink.                          | COS             |
| 23.            | 3-501.18          | Р              | Observation: House made ranch (1/18), and tarter sauce (1/17). Held past 7 day limit for in house prepared foods.  Corrected by: Employee voluntary discarded outdated sauces. | 2/1/2025        |
| 28.            | 7-102.11          | PF             | Observation: Bottle of sanitizer near dish machine lacked label with common name.  Corrected by: Person in charge labeled sanitizer bottle with common name.                   | 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 |  |  |  |
| 55.  | 6-201.11-13, 6<br>-201.15-18 | С              | Observation: Tiles missing from ceiling above dish machine. According to person in charge the dish machine ventilation fan is in the process of getting replaced. | 2/8/2025        |  |  |  |
| 57.  | Iowa Code<br>Section 137F    | С              | Observation: Only 1 page of previous inspection report is posted for public viewing.  | 2/8/2025        |  |  |  |

### Inspection Published Comment:

Routine inspection conducted. Have remaining violations corrected by dates noted. No further onsite action necessary.

The following items are Repeat Risk factor violations. The manager stated they will implement the following long-term corrective actions.

#10: Employees will ensure no items are stored in front of hand sinks and are easily accessible.

#28: Employees will be retrained on the proper labeling of sanitizer bottles.

Per Johnson County Public Health policy on Repeat Risk Factor Violations items found out of compliance for a third consecutive routine inspection will result in the issue of a Warning Letter.

The following guidance documents have been issued:

Austina Smith Person In Charge Laura Sneller Inspector