

## Food Establishment Inspection Report

| Johnson County Public Health   | No. Of Risk Factor/Intervention Violations                |   |            | Date: 3/19/2025<br>Time In: 11:34 AM<br>Time Out:11:54 AM |  |
|--|---|---|------------|---|--|
| 855 S Dubuque ST STE 113<br>Iowa City, IA 52240-0083   | No. Of Repeat Factor/Intervention                         |   |            |   |  |
|  | Address: 1029 S RIVERSIDE<br>DRIVE                        | City/State: Iowa<br>City, IA              | Zip: 52246 |   | Telephone:<br>3195944545                                     |
| License/Permit#:<br>243496 - Food Service Establishment License, 243497 -<br>Retail Food Establishment License | Permit Holder: LA UNICA<br>GROCERY AND RESTAURANT<br>INC. | Inspection<br>Reason: Physical<br>Recheck | Est. Type: |   | Risk Category: Risk<br>Level 4 (High), Risk<br>Level 2 (Low) |

## FOODBORNE ILLNESS RISK FACTORS AND PUBLIC HEALTH INTERVENTIONS

IN = In compliance OUT = Not in compliance N/O = Not observed N/A = Not applicable (\*) = Correct

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

| Supervision   |     | 15. Food separated and protected (Cross Contamination and  |      |  |
|---|-----|--|------|--|
| <ol> <li>Person in charge present, demonstrates knowledge, and<br/>performs duties</li> </ol> | IN  | Environmental) 16. Food contact surfaces: cleaned and sanitized  | N/O  |  |
| 2. Certified Food Protection Manager  | N/O | 17. Proper disposition of returned, previously served, reconditioned, and  | N/O  |  |
| Employee Health   |     | unsafe food  |      |  |
| 3. 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   | N/O  |  |
| 4. Proper use of exclusions and restrictions  | N/O | 19. Proper reheating procedures of hot holding   | N/O  |  |
| 5. Procedures for responding to vomiting and diarrheal events                                 | N/O | 20. Proper cooling time and temperatures   | N/O  |  |
| Good Hygienic Practices   |     | 21. Proper hot holding temperatures  | N/O  |  |
| 6. Proper eating, tasting, drinking, or tobacco use   | IN  | 22. Proper cold holding temperatures   | IN   |  |
| 7. No discharge from eyes, nose, and mouth  | N/O | 23. Proper date marking and disposition  | IN   |  |
|   | N/O | 24. Time as a public health control: procedures and records  | N/O  |  |
| Control of Hands as a Vehicle of Contamination  |     | Consumer Advisory  |      |  |
| 8. Hands clean and properly washed  | IN  | 25. Consumer advisory provided for raw or undercooked foods  | N/O  |  |
| <ol><li>No bare hand contact with ready to eat foods</li></ol>                                | N/O |  | 11/0 |  |
| 10. Hand washing sinks properly supplied and accessible                                       | IN  | Highly Susceptible Populations   |      |  |
| Approved Source   |     | 26. Pasteurized foods used; prohibited foods not offered   | N/O  |  |
| 11. Foods obtained from an approved source  | N/O | Food/Color Additives and Toxic Substances  |      |  |
| 12. Foods received at proper temperatures   | N/O | 27. Food additives: approved, properly stored, and used  | N/O  |  |
| 13. Food in good condition, safe, and unadulterated   | N/O | 28. Toxic substances properly identified, stored and used  | N/O  |  |
| 14. Required records available; shellstock tags, parasite destruction                         | N/O | Conformance with Approved Procedures   | -    |  |
| Protection from Contamination   |     | <ol> <li>Compliance with variance, specialized process, reduced oxygen<br/>packaging criteria, and HACCP plan</li> </ol> | N/O  |  |

|  |     | AIL PRACTICES<br>the addition of pathogens, chemicals, and physical objects into foods. |     |  |  |
|--|-----|---|-----|--|--|
| Safe Food and Water  |     | Proper Use of Utensils  |     |  |  |
| 30. Pasteurized eggs used where required                         | N/O | 43. In use utensils: properly stored  | N/O |  |  |
| 31. Water and ice from approved source                           | N/O | 44. Utensils, equipment, and linens: properly stored dried and handled                  | N/O |  |  |
| 32. Variance obtained for specialized processing methods         | N/O | 45. Single-use/single service articles: properly stored and used                        | N/O |  |  |
| Food Temperature Control   |     | 46. Slash-resistant and cloth glove use   | N/O |  |  |
| 33. Proper cooling methods used; adequate equipment for          | N/O | Utensils, Equipment, and Vending  |     |  |  |
| temperature control  |     | 47. Food and non-food contact surfaces are cleanable, properly designed,                | N/O |  |  |
| 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                           | N/O | 49. Non-food contact surfaces clean   | N/O |  |  |
| Food Identification  |     | Physical Facilities   |     |  |  |
| 37. Food properly labeled; original container                    | N/O | 50. Hot and Cold water available; adequate pressure                                     | N/O |  |  |
| Prevention of Food Contamination                                 |     | 51. Plumbing installed; proper backflow devices   | N/O |  |  |
| 38. Insects, rodents, and animals not present/outer openings     | N/O | 52. Sewage and waste water properly disposed  | N/O |  |  |
| protected  |     | 53. Toilet facilities; properly constructed, supplied, and cleaned                      | N/O |  |  |
| 39. Contamination prevented during food preparation, storage and | N/O | 54. Garbage and refuse properly disposed; facilities maintained                         | N/O |  |  |
| display  |     | 55. Physical facilities installed, maintained, and clean                                | N/O |  |  |
| 40. Personal cleanliness   | N/O | 56. Adequate ventilation and lighting; designated areas used                            | N/O |  |  |
| 41. Wiping cloths: properly used and stored                      | N/O | 57. Licensing; posting licenses and reports; smoking                                    | N/O |  |  |
| 42. Washing fruits and vegetables                                | N/O |   |     |  |  |

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<br>Number   | Violation of<br>Code | Priority Level | Comment | Correct By Date |  |  |
|--|----------------------|----------------|---------|-----------------|--|--|
| GOOD RETAIL PRACTICES<br>Good Retail Practices are preventative measures to control the addition of pathogens, chemicals, and physical objects into foods. |                      |                |         |                 |  |  |
| ltem<br>Number   | Violation of<br>Code | Priority Level | Comment | Correct By Date |  |  |

A physical Recheck inspection was conducted. No further action is needed. Corrections observed during this inspection included: Item #1: The person in charge answered questions regarding cooking, and hot and cold holding temperatures. Item #3 Verifiable health reporting agreements are available for audit during inspection. Item #6 The establishment complies with the code regarding proper eating, tasting, and drinking. Item #8 Employees were observed practicing good hand washing and donning gloves. Item #10 All kitchen hand-washing sinks of the facility are accessible and supplied with soap and paper towels. Item #15 Food was stored properly in the correct order.

Inspection Published Comment:

Item #35 Food was stored properly in the correct order. Item # 22 The establishment uses proper cold holding temperature of the house and commercially made food (below 41 F). Item #23 All the containers of prepared foods and sauces have the date marking of preparation date. Item #35 The establishment is using the proper thawing methods of food items for preparation, including in a walk-in cooler or under cold running water. Item #48 Sanitizer and sanitizer test strips were available in the kitchen during the inspection.

The following guidance documents have been issued:

All de C

Alicia Ordaz Person In Charge

Ahmed Mohammed Inspector