



Food	d Establishment Inspec	tion Report			
Johnson County Public Health	No. Of Risk Factor/Intervention	Violations	3	Date: 10/15/20	
855 S Dubuque ST STE 113 Iowa City, IA 52240-0083				Time In: 10:00 AM Time Out:11:27 AM	
Establishment: LEGACY RIDGE	Address: 1095 SILVERCREST CIR	City/State: IOWA CITY, IA	Zip: 52240		Telephone: 3193410911
License/Permit#: 44777 - Food Service Establishment License	Permit Holder: LEGACY IND. LP	Inspection Reason: Routine	Est. Type: I	nstitutions	Risk Category: Risk Level 4 (High)

## FOODBORNE ILLNESS RISK FACTORS AND PUBLIC HEALTH INTERVENTIONS

IN = In compliance OUT = Not in compliance N/O = Not observed N/A = Not a
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# (\*) = 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	IN	Environmental)  16. Food contact surfaces: cleaned and sanitized	(*), R
Certified Food Protection Manager	IN	17. Proper disposition of returned, previously served, reconditioned, a	nd IN
Employee Health		unsafe food	-4
3. Management, food employee and conditional employee	IN	Potentially Hazardous Food Time/Temperature Control for Saf	-
knowledge, responsibilities and reporting		Proper cooking time and temperatures	IN
Proper use of exclusions and restrictions	IN	<ol><li>Proper reheating procedures of hot holding</li></ol>	N/O
5. 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
Proper eating, tasting, drinking, or tobacco use	N/O	22. Proper cold holding temperatures	IN
		23. Proper date marking and disposition	OUT,
7. No discharge from eyes, nose, and mouth	IN		(*), R
Control of Hands as a Vehicle of Contamination		24. Time as a public health control: procedures and records	N/A
Hands clean and properly washed	IN	Consumer Advisory	
No bare hand contact with ready to eat foods	IN	25. Consumer advisory provided for raw or undercooked foods	N/A
<ol><li>Hand washing sinks properly supplied and accessible</li></ol>	IN	Highly Susceptible Populations	14/71
Approved Source			21/2
11. Foods obtained from an approved source	IN	26. Pasteurized foods used; prohibited foods not offered	N/A
12. Foods received at proper temperatures	N/O	Food/Color Additives and Toxic Substances	
· · · · ·	IN	27. Food additives: approved, properly stored, and used	N/A
13. Food in good condition, safe, and unadulterated		28. Toxic substances properly identified, stored and used	OUT, (*
14. Required records available; shellstock tags, parasite destructi	ion IN	Conformance with Approved Procedures	
Protection from Contamination			1 1/4
		<ol> <li>Compliance with variance, specialized process, reduced oxygen packaging criteria, and HACCP plan</li> </ol>	N/A

## GOOD RETAIL PRACTICES

Good Retail Practices are preventative measures to control the addition of pathogens, themicals, and physical objects into foods.						
Safe Food and Water			Proper Use of Utensils			
30.	Pasteurized eggs used where required	N/A	3. In use uter	sils: properly stored	IN	
31.	Water and ice from approved source	IN	4. Utensils, e	quipment, and linens: properly stored dried and handled	IN	
32. Variance obtained for specialized processing methods N/A		5. Single-use	/single service articles: properly stored and used	IN		
Food Temperature Control		6. Slash-resis	stant and cloth glove use	N/O		
Proper cooling methods used; adequate equipment for temperature control		IN	Utensils, E	quipment, and Vending		
			7. Food and r	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	IN	8. Warewash	ing facilities: installed, maintained, and used; test strips	IN	
Food Temperature Control  33. Proper cooling methods used; adequate equipment for temperature control  34. Plant food properly cooked for hot holding IN		IN IN	6. Slash-resis Utensils, E 7. Food and r constructed	stant and cloth glove use quipment, and Vending non-food contact surfaces are cleanable, properly designed, d, and used	N/	

	46. Slash-res
IN	Utensils,
	47. Food and
IN	construct
IN	48. Warewas
IN	49. Non-food
	Physical
IN	50. Hot and 0
	51. Plumbing
IN	52. Sewage a
	53. Toilet fac
IN	54. Garbage
	55. Physical
IN	56. Adequate
IN	57. Licensing
IN	
	IN IN IN IN IN IN IN

49. Non-food contact surfaces clean	
Physical Facilities	
50. Hot and Cold water available; adequate pressure	IN
51. Plumbing installed; proper backflow devices	IN
52. Sewage and waste water properly disposed	IN
53. Toilet facilities; properly constructed, supplied, and cleaned	IN
54. Garbage and refuse properly disposed; facilities maintained	IN
55. Physical facilities installed, maintained, and clean	IN
56. Adequate ventilation and lighting; designated areas used	IN
57. Licensing; posting licenses and reports; smoking	OUT

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
15.	3-302.11(A)(1)	P	Observation: Raw eggs are stored above ready-to-eat food in the lowboy cooler.  Corrected by: The person in charge arranged storage so eggs are stored below ready-to-eat food.	cos
23.	3-501.18	P	Observation: House-made chicken veggie salad and ranch sauces held beyond the 7-day limit for house-made foods.  Corrected by: The person in charge voluntarily discarded items.	COS
28.	7-201.11	P	Observation: A sanitizer bucket was stored next to a container of pancake mix on the prep table by the lowboy cooler.  Corrected by: The bucket was removed from the prep table and relocated to the appropriate area.	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	
57.	Iowa Code Section 137F	С	Observation: Only the first page of the inspection report is available for viewing.	10/25/2025	

## Inspection Published Comment:

This on-site visit is routine. The person in charge agreed to have the violation corrected by the assigned date.

During the visit, the person in charge informed the inspector that the facility's dish machine was out of service. The facility was using the three-compartment sink to wash, rinse, and sanitize food utensils and was utilizing single-use items. Service for the dish machine has been ordered.

#### Long-Term Corrective Actions:

The following items are repeat risk factor violations. The person in charge stated they will implement the following long-term corrective actions:

#15. The person in charge agrees to ensure employees are retrained on storage of raw and ready to eat foods.

#23. The person in charge agrees to retrain employees on the date marking and shelf life of prepared and opened foods on-site.

## The following guidance documents have been issued:

Document Name	Description
DIA_15FoodSeparate dAndProtectedEnglis h	15 Food Separated and Protected English
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

Jake Paul Person In Charge

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Ahmed Mohammed Inspector