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|--|--|-------------------------------|--------------|---------------------------------------|---------------------------------------|--|
| Food | d Establishment Inspec | tion Report | | | | |
| Johnson County Public Health | | | | Date: 12/16/20 | | |
| 855 S Dubuque ST STE 113 Iowa City, IA 52240-0083 | No. Of Repeat Factor/Intervention Violations 2 | | | Time In: 12:12 PM Time Out:1:52 PM | | |
| Establishment: OAKNOLL | Address: 1 OAKNOLL CT | City/State: Iowa City, IA | Zip: 52246 | | Telephone: 319-351- 1720 | |
| License/Permit#: 88340 - Food Service Establishment License | Permit Holder: OAKNOLL | 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 com | pliance N/O = Not | observed $N/A = N$ | lot 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 | | Environmental) 16. Food contact surfaces: cleaned and sanitized | OUT, (*) |
| Certified Food Protection Manager | IN | Proper disposition of returned, previously served, reconditioned, and unsafe food | IN |
| Employee Health | | | |
| Management, food employee and conditional employee | IN | Potentially Hazardous Food Time/Temperature Control for Safety | 151 |
| knowledge, responsibilities and reporting | | 18. Proper cooking time and temperatures | IN |
| 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 | OUT, (*) |
| Proper eating, tasting, drinking, or tobacco use | IN | 22. Proper cold holding temperatures | OUT, (*), R |
| 7. No discharge from eyes, nose, and mouth | IN | 23. Proper date marking and disposition | OUT, |
| Control of Hands as a Vehicle of Contamination | | 25. I Topel date marking and disposition | (*), R |
| Hands clean and properly washed | IN | 24. Time as a public health control: procedures and records | N/A |
| No bare hand contact with ready to eat foods | IN | Consumer Advisory | |
| Hand washing sinks properly supplied and accessible | IN | 25. Consumer advisory provided for raw or undercooked foods | IN |
| Approved Source | | Highly Susceptible Populations | |
| 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 | |
| Food in good condition, safe, and unadulterated | IN | 27. Food additives: approved, properly stored, and used | N/A |
| 14. Required records available; shellstock tags, parasite destruction | N/A | 28. Toxic substances properly identified, stored and used | IN |
| Protection from Contamination | | Conformance with Approved Procedures | |
| | | Compliance with variance, specialized process, reduced oxygen packaging criteria, and HACCP plan | N/A |

| GOOD RETAIL PRACTICES Good Retail Practices are preventative measures to control 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/A | 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 | OUT, (*) | | |
| 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/O | | |
| 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, | OUT | | |
| 34. Plant food properly cooked for hot holding | IN | constructed, and used | | | |
| 35. Approved thawing methods | IN | 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 | 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 | | |
| 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 | IN | | |
| 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 C - Core

FOODBORNE ILLNESS RISK FACTORS AND PUBLIC HEALTH INTERVENTIONS

| Item Number | Violation of Code | Priority Level | Comment | Correct By Date |
|----------------|-------------------|----------------|---|-----------------|
| 16. | 4-501.112 | PF | Observation: The kitchen high-temperature dish machine was not reaching 160°F as indicated by a high-heat test strip. | cos |
| | | | Corrected by: The person in charge promptly contacted a service technician to repair the unit. Until the machine is fully operational, the establishment will use the three-compartment sink for manual dishwashing, following proper wash, rinse, and sanitize procedures. | |
| 21. | 3-501.16(A)(1) | P | Observation: House-made pork sandwiches in the hot holding unit in the main kitchen cafeteria area were measured at 109°F. Grilled chicken in the hot holding unit in the Three on Three kitchen cafeteria area was measured at 120°F. Corrected by: The person in charge voluntarily discarded the affected food items. | COS |
| 22. | 3-501.16(A)(2) | P | Observation: House-made sauces and lettuce in the main kitchen cold holding unit measured 43.4°F and 52°F. A salad with lettuce and tomatoes in the Three on Three kitchen cold holding unit measured 54°F. Corrected by: The person in charge discarded affected items in the Three on Three kitchen. The Person in Charge (PIC) stated that the main kitchen items had been in the unit for less than one hour. Those items were placed in an ice bath, and temperatures were rechecked after 30 minutes and found to be at or below 41°F. | COS |
| 23. | 3-501.18 | P | Observation: Multiple house-made sauces were held beyond the 7-day limit for house-made foods in the main kitchen lowboy cooler near the doorway. Corrected by: The person in charge voluntarily discarded the items. | COS |

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|--|---|---|---|-----------------|
| Item Violation of Priority Level Comment Correct By Number Code | | | | Correct By Date |
| 44. | 4-901.11 | С | Observation: Ice buckets were not stored in a self-drying position. Corrected by: Person in charge inverted ice buckets. | COS |
| 47. | 4-401.11(A) (B), 4.402.11, 4-402.12, 4- 501.11 | С | Observation: The salad bar cooler in the main kitchen cafeteria area was unable to maintain temperatures at or below 41°F. No temperature-controlled for safety (TCS) foods should be stored in this unit until it is repaired or replaced. | 12/26/2025 |

Inspection Published Comment:

This on-site visit is routine. A physical recheck will occur on or after 12/26/2025 to verify corrections have been made.

Per the Johnson County Public Health Policy on Repeat Risk Factor Violations, a warning letter has been issued for violation #23. See the official letter for compliance details.

The following guidance documents have been issued:

| Document Name | Description |
|--|--|
| DIA_16FoodContactS urfacesCleanedAndS anitized | 16 Food Contact Surfaces Cleaned and Sanitized |
| DIA_21ProperHotHol dingTemperatures | 21 Proper Hot Holding Temperatures |
| DIA_22ProperColdHol dingTemperatures | 22 Proper Cold Holding Temperatures |
| DIA_23ProperDatema rkingAndDisposition | 23 Proper Datemarking and Disposition |
| DIA_23TemperatureC ontrolForSafetyDefinit ion | 23 Temperature Control For Safety Definition |

Bruce Titus Person In Charge Ahmed Mohammed Inspector