



Skagit County Public Health
 700 South 2nd Street, #301, Mount Vernon WA 98273
 Phone: (360) 416-1500 e-mail: EH@co.skagit.wa.us
 Obtain Food Worker Cards on-line: www.foodworkercard.wa.us

EMAIL

NAME OF ESTABLISHMENT Little Mamas (Little Mountain SF3)		ADDRESS OR LOCATION 1725 East Blackburn Rd			CITY Mount Vernon	
MEALS SERVED <input type="checkbox"/> B <input type="checkbox"/> L <input type="checkbox"/> D	PURPOSE OF INSPECTION <input checked="" type="checkbox"/> Routine <input type="checkbox"/> Preoperational <input type="checkbox"/> Reinspection	ESTABLISHMENT TYPE Small Food Cat 3		RISK CATEGORY		
MEALS OBS. <input type="checkbox"/> B <input type="checkbox"/> L <input type="checkbox"/> D	<input type="checkbox"/> Illness Investigation <input type="checkbox"/> Temporary <input type="checkbox"/> Complaint					
DATE 3/6/18	TIME IN 14:10 pm	ELAPSED TIME 120	TOTAL POINTS 87	RED POINTS 80	REPEAT RED	PHONE

RED HIGH RISK FACTORS

High Risk Factors are improper practices or procedures identified as the most prevalent contributing factors of foodborne illness or injury.
 IN = In Compliance OUT = Not In Compliance N/O = Not Observed N/A = Not Applicable CDI = Corrected During Inspection R = Repeat Violation

#	Compliance Status	CDI	R	PTS
Demonstration of Knowledge				
1	OUT-5pts			5
PIC certified by accredited program, or compliance with Code, or correct answers		<input type="checkbox"/>	<input type="checkbox"/>	
2	IN			NA
Food Worker Cards current for all food workers; new food workers trained		<input type="checkbox"/>	<input type="checkbox"/>	
Employee Health				
3	IN			NA
Proper ill worker and conditional employee practices; no ill workers present; proper reporting of illness		<input type="checkbox"/>	<input type="checkbox"/>	
Preventing Contamination by Hands				
4	IN			NA
Hands washed as required		<input type="checkbox"/>	<input type="checkbox"/>	
5	OUT-25pts			25
Proper barriers used to prevent bare hand contact with ready-to-eat foods		<input type="checkbox"/>	<input type="checkbox"/>	
6	IN			NA
Adequate handwashing facilities		<input type="checkbox"/>	<input type="checkbox"/>	
Approved Source, Wholesome, Not Adulterated				
7				NA
Food obtained from approved source		<input type="checkbox"/>	<input type="checkbox"/>	
8	IN			NA
Water supply, ice from approved source		<input type="checkbox"/>	<input type="checkbox"/>	
9	N/O			NA
Proper washing of fruits and vegetables		<input type="checkbox"/>	<input type="checkbox"/>	
10	IN			NA
Food in good condition, safe and unadulterated; approved additives		<input type="checkbox"/>	<input type="checkbox"/>	
11	IN			NA
Proper disposition of returned, previously served, unsafe, or contaminated food		<input type="checkbox"/>	<input type="checkbox"/>	
12	N/A			NA
Proper shellstock ID; wild mushroom ID; parasite destruction procedures for fish		<input type="checkbox"/>	<input type="checkbox"/>	
Protection from Cross Contamination				
13	N/O			NA
Food contact surfaces and utensils used for raw meat thoroughly cleaned and sanitized; no cross contamination		<input type="checkbox"/>	<input type="checkbox"/>	
14	N/O			NA
Raw meats below or away from ready-to-eat food; species separated		<input type="checkbox"/>	<input type="checkbox"/>	
15	N/O			NA
Proper handling of pooled eggs		<input type="checkbox"/>	<input type="checkbox"/>	

#	Compliance Status	CDI	R	PTS
Potentially Hazardous Food Time and Temperature				
16	OUT-25pts			25
Proper cooling procedures		<input checked="" type="checkbox"/>	<input type="checkbox"/>	
17	IN			NA
Proper hot holding temperatures (5 pts if 130°F to 134°F)		<input type="checkbox"/>	<input type="checkbox"/>	
18	IN			NA
Proper cooking time and temperature; proper use of noncontinuous cooking		<input type="checkbox"/>	<input type="checkbox"/>	
19	IN			NA
No room temperature storage; proper use of time as a control		<input type="checkbox"/>	<input type="checkbox"/>	
20	OUT-15pts			15
Proper reheating procedures for hot holding		<input type="checkbox"/>	<input type="checkbox"/>	
21	OUT-10pts			10
Proper cold holding temperatures (5 pts if 42°F to 45°F)		<input type="checkbox"/>	<input type="checkbox"/>	
22	IN			NA
Accurate thermometer provided and used to evaluate temperature of PHFs		<input type="checkbox"/>	<input type="checkbox"/>	
Consumer Advisory				
23	N/A			NA
Proper Consumer Advisory posted for raw or undercooked foods		<input type="checkbox"/>	<input type="checkbox"/>	
Highly Susceptible Populations				
24	IN			NA
Pasteurized foods used as required; prohibited foods not offered		<input type="checkbox"/>	<input type="checkbox"/>	
Chemical				
25	IN			NA
Toxic substances properly identified, stored, used		<input type="checkbox"/>	<input type="checkbox"/>	
Conformance with Approved Procedures				
26	IN			NA
Compliance with risk control plan, variance, plan of operation; valid permit; approved procedures for noncontinuous cooking		<input type="checkbox"/>	<input type="checkbox"/>	
27	N/A			NA
Variance obtained for specialized processing methods (e.g., ROP)		<input type="checkbox"/>	<input type="checkbox"/>	
Red Points				80

BLUE LOW RISK FACTORS

Low Risk Factors are preventive measures to control the addition of pathogens, chemicals, and physical objects into foods.

	IN/OUT	R	PTS
Food Temperature Control			
28			NA
Food received at proper temperature		<input type="checkbox"/>	
29			NA
Adequate equipment for temperature control		<input type="checkbox"/>	
30			NA
Proper thawing methods used		<input type="checkbox"/>	
Food Identification			
31			NA
Food properly labeled		<input type="checkbox"/>	
Protection from Contamination			
32			NA
Insects, rodents, animals not present; entrance controlled		<input type="checkbox"/>	
33			NA
Potential food contamination prevented during delivery, preparation, storage, display		<input type="checkbox"/>	
34	OUT		5
Wiping cloths properly used, stored; proper sanitizer		<input type="checkbox"/>	
35			NA
Employee cleanliness and hygiene		<input type="checkbox"/>	
36			NA
Proper eating, tasting, drinking, or tobacco use		<input type="checkbox"/>	
Proper Use of Utensils			
37			NA
In-use utensils properly stored		<input type="checkbox"/>	
38			NA
Utensils, equipment, linens properly stored, used, handle		<input type="checkbox"/>	
39			NA
Single-use and single-service articles properly stored, used		<input type="checkbox"/>	

	IN/OUT	R	PTS
Utensils and Equipment			
40			NA
Food and nonfood surfaces properly used and constructed; cleanable		<input type="checkbox"/>	
41			NA
Warewashing facilities properly installed, maintained, used; test strips available and used		<input type="checkbox"/>	
42			NA
Food-contact surfaces maintained, cleaned, sanitized		<input type="checkbox"/>	
43			NA
Nonfood-contact surfaces maintained and clean		<input type="checkbox"/>	
Physical Facilities			
44			NA
Plumbing properly sized, installed, and maintained; proper backflow devices, indirect drains; no cross-connections		<input type="checkbox"/>	
45			NA
Sewage, wastewater properly disposed		<input type="checkbox"/>	
46			NA
Toilet facilities properly constructed, supplied, cleaned		<input type="checkbox"/>	
47			NA
Garbage, refuse properly disposed; facilities maintained		<input type="checkbox"/>	
48	OUT		2
Physical facilities properly installed, maintained, cleaned; unnecessary persons excluded from establishment		<input type="checkbox"/>	
49			NA
Adequate ventilation, lighting; designated areas used		<input type="checkbox"/>	
50			NA
Posting of permit; mobile establishment name easily visible		<input type="checkbox"/>	
Blue Points			7

Use the following blank lines to write comments.

See page 3. Permit suspension triggered due to critical violation point total. Suspension held as violations corrected at time of inspection sufficiently to stay open as immediate food safety concerns addressed. Re-inspection will occur within next 2 days. If critical violations persist permit will be suspended.

Person In Charge (Signature) <i>[Signature]</i>	Person In Charge (Print Name) Tina Caballero	Date 3/6/18
Regulatory Authority (Signature) <i>[Signature]</i>	Regulatory Authority (Print Name) Polly Dubbel	Follow-up Needed? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Internal Cooking Temperatures	
135°F	Plant foods for hot holding
145°F for 15 seconds	Unpasteurized eggs
	Fish, except as listed below
	Meat, except as listed below
	Pork, except as listed below
155°F for 15 seconds	Commercially raised game animals, rabbits
	Ground or comminuted meats or fish
	Injected or mechanically tenderized meats
	Ratites (ostrich, rhea, emu)
165°F for 15 seconds	Pooled eggs when allowed
	Poultry
	Stuffed foods including: fish, meat, pasta, poultry
	Stuffing containing fish, meat, or poultry
WAC 246-215-03400(2)	Wild game animals
	Whole meat roasts; ham
Holding Temperatures	41°F or less; 135°F or greater

Cooling	
Cool foods in shallow pans with a food depth of 2 inches or less, uncovered, refrigerated at 41°F, and protected from contamination.	
OR	
Cool foods from 135°F to 70°F within 2 hours	
and	
Cool foods to 41°F within a total of 6 hours or less.	
Use the following cooling options:	
<ul style="list-style-type: none"> • Rapid cooling equipment • Ice bath • Other methods that meet the time temperature criteria 	

Abbreviations	
BHC	Bare Hand Contact
FWC	Food Worker Card
PHF	Potentially Hazardous Food
PIC	Person in Charge
ROP	Reduced Oxygen Packaging

Handwashing and Preventing Bare Hand Contact	
Handwashing must take at least 20 seconds, and include a 10-15 second scrub, a thorough rinse, and a complete drying of the hands.	
Bare hand contact with ready-to-eat foods is prohibited. Single-use gloves, tongs, utensils, or other approved methods must be used when handling ready-to-eat foods.	

References	
Chapter 246-215 Washington Administrative Code (WAC)	
Chapter 246-217 Washington Administrative Code (WAC)	
Chapter 69.06 Revised Code of Washington (RCW)	
2009 FDA Food Code	
www.foodworkercard.wa.gov (Website for Food Worker Cards)	

Food Safety Training Requirement	
All food workers must have a valid Washington FWC and copies must be available upon request.	
New employees without valid FWCs must be given food safety training before beginning food handling duties. The training must be documented and kept onsite. Food workers must have a FWC within 14 calendar days of hire.	
Initial FWCs are valid for 2 years and renewal cards are valid for 3 years. The FWC must be renewed within 60 days before the card expires.	

Restrictions/Exclusion of Ill Food Workers	
Healthy food workers are important factors in foodborne illness prevention. Food workers must inform the PIC if they have:	
<ul style="list-style-type: none"> • Symptoms including diarrhea, vomiting, or jaundice. • A diagnosed illness from <i>Salmonella</i> Typhi, <i>Shigella</i>, Shiga toxin-producing <i>E. coli</i>, or hepatitis A. • A diagnosed illness from Norovirus or any <i>Salmonella</i>, if serving a highly susceptible population. • Infected, uncovered wounds. • Discharges from the eyes, nose, or mouth (persistent sneezing, coughing, or runny nose). • Sore throat with fever. 	
The PIC must restrict or exclude food workers with these conditions.	

Notification	
The PIC must notify the Regulatory Authority if a food worker has jaundice or a diagnosed illness that can be transmitted through food.	

Potentially Hazardous Foods	
Potentially Hazardous Foods require time and temperature control for safety.	
PHFs include:	
Animal Products	
<ul style="list-style-type: none"> • Meat, fish, poultry, seafood, eggs • Dairy products 	
Cooked Starches	
<ul style="list-style-type: none"> • Cooked rice, beans, pasta, potatoes 	
Fruits and Vegetables	
<ul style="list-style-type: none"> • Cooked vegetables • Tofu • Sprouts (such as alfalfa or bean sprouts) • Cut melons • Cut leafy greens* • Cut tomatoes* 	
*New PHF in 2013	

Imminent Health Hazards	
A food establishment must immediately stop operations and notify the Regulatory Authority if an imminent health hazard may exist due to:	
<ul style="list-style-type: none"> • Foodborne illness outbreak • Fire • Flood • Loss of electricity • Lack of hot water or loss of water service • Sewage backup • Misuse of toxic or poisonous materials • Any circumstance that may endanger public health 	



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MEALS SERVED <input type="checkbox"/> B <input type="checkbox"/> L <input type="checkbox"/> D	PURPOSE OF INSPECTION <input checked="" type="checkbox"/> Routine <input type="checkbox"/> Illness Investigation <input type="checkbox"/> Other:	<input type="checkbox"/> Preoperational	<input type="checkbox"/> Reinspection	ESTABLISHMENT TYPE Small Food Cat 3	
MEALS OBSERVED <input type="checkbox"/> B <input type="checkbox"/> L <input type="checkbox"/> D		<input type="checkbox"/> Temporary	<input type="checkbox"/> Complaint	RISK CATEGORY	
DATE 3/6/18	TIME IN 14:10 pm	ELAPSED TIME 120	TOTAL POINTS 87	RED POINTS 80	REPEAT RED
					PHONE

TEMPERATURE OBSERVATIONS

Food	Location	Temp (°F)	Food	Location	Temp (°F)
Cooked beef, cooling	3 door back fridge	76	Sour cream	Single door back upright	42
Cooked Chicken, cooling	Same	70	Cooked beef	Steam table	150
Cooked pork	Same	74	Burrito	Burrito hot case	135
Cooked pork	Steam table	80-129	Sour cream	Small glass front fridge	43
Salsa	3 door back fridge	54	Cooled potatoes	Store walk-in	41
Cut lettuce	Prep bin, prep fridge	43			

OBSERVATIONS AND CORRECTIVE ACTIONS

Violations cited in this report must be corrected within the time frames specified.

Violation 05 Proper barriers used to prevent bare hand contact with ready-to-eat food 25 pts

Observations: Two different worker observed handling ready to eat tacos and fresh toppings with bare hands.

Correction needed: Bare hand contact with ready to eat food is not allowed. Gloves were present out on line but not used. Employees washed hands and donned gloves. Manager must have control over glove use.

By Date: 3/6/18

Violation 16 Proper cooling procedures 25 pts

Observations: Beef, pork, chicken all cooked around 9 am. Temped in 3 door refrig at 2pm at 70-80 degrees. Also beans, rice deep pan covered.

Correction needed: Improper cooling is a major cause of food borne illness. All beef, pork, chicken reheated to 165 and then placed back in shallow pans in walk-in. Cooling issue due in part to these foods being left out on counter at room temp for hours after cooking and in part due refrigerator used for cooling having a temp of 54 degrees. Only cooling allowed in walk-in.

By Date: 3/6/18

Violation 20 Proper reheating procedures for hot holding 15 pts

Observations: Pork placed into steam table from refrigerator. Pork temped at 80 after 1 hour. Pork will not heat to 165 in 2 hours.

Correction needed: Pork reheated on grill to 165 then placed back into steam table. Always heat food on grill to 165 prior to placing in steam table.

By Date: 3/6/18

Violation 21-10 Proper cold holding, >45 10 pts

Observations: 3 door back refrigerator holding food at 54. Do not store any potentially hazardous foods in this refrigerator.

Correction needed: Cooling foods reheated and moved to walk-in as described above. Salsas were pH 4.0 so allowed to move to walk-in. Do not use this refrigerator until you document it can hold food 41 or below. Never cool foods in this refrigerator.

By Date: 3/6/18

Violation 34 Wiping cloths properly used, stored 5 pts

Observations: Dirty wiping cloths out on counter, not in sanitizer.

Correction needed: Wiping cloths must be stored in clean sanitizer and replaced when dirty.

By Date: 3/6/18

Comments

It is critical that the PIC understand food safety requirements. Tina and the workers were not paying attention to bare hand contact, were not aware of proper cold holding temps, were not aware of proper reheating temps, were not monitoring any food temperatures. I strongly recommend re-training. Monitor foods in all refrigerators to confirm 41 or below, monitor reheating to assure food is heated to 165. Monitor hot holding to assure food stays 135 or above. Monitor cooking temps. I observe no method of cooking rice and beans on site. I must see the equipment and method at the re-inspection.

Store owner and PIC notified of permit suspension if these violations are found at re-inspection.

Person In Charge (Signature) <i>Randy Cooper</i>	Person In Charge (Print Name) Tina Caballero	Date 3/6/18
Regulatory Authority (Signature) <i>Polly Dubbel</i>	Regulatory Authority (Print Name) Polly Dubbel	Follow-up Needed? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Red, High Risk Factors		Pts
1	PIC certified by accredited program, or compliance with Code, or correct answers	5
2	Food Worker Cards current for all food workers; new food workers trained	5
3	Proper ill worker and conditional employee practices; no ill workers present; proper reporting of illness	25
4	Hands washed as required	25
5	Proper barriers used to prevent bare hand contact with ready-to-eat foods	25
6	Adequate handwashing facilities	10
7	Food obtained from approved source	15
8	Water supply, ice from approved source	
9	Proper washing of fruits and vegetables	10
10	Food in good condition, safe and unadulterated; approved additives	10
11	Proper disposition of returned, previously served, unsafe, or contaminated food	10
12	Proper shellstock ID; wild mushroom ID; parasite destruction procedures for fish	5
13	Food contact surfaces and utensils used for raw meat thoroughly cleaned and sanitized; no cross contamination	15
14	Raw meats below or away from ready-to-eat food; species separated	5
15	Proper handling of pooled eggs	5
16	Proper cooling procedures	25
17	Proper hot holding temperatures (5 pts if 130°F to 134°F)	25 (5)
18	Proper cooking time and temperature, proper use of noncontinuous cooking	25
19	No room temperature storage; proper use of time as a control	25
20	Proper reheating procedures for hot holding	15
21	Proper cold holding temperatures (5 pts if 42°F to 45°F)	10 (5)
22	Accurate thermometer provided and used to evaluate temperature of PHF	5
23	Proper Consumer Advisory posted for raw or undercooked foods	5
24	Pasteurized foods used as required; prohibited foods not offered	10
25	Toxic substances properly identified, stored, used	10
26	Compliance with risk control plan, variance, plan of operation; valid permit; approved procedures for noncontinuous cooking	10
27	Variance obtained for specialized processing methods (e.g., ROP)	10

Blue, Low Risk Factors		Pts
28	Food received at proper temperature	5
29	Adequate equipment for temperature control	5
30	Proper thawing methods used	3
31	Food properly labeled and identification	5
32	Insects, rodents, animals not present; entrance controlled	5
33	Potential food contamination prevented during delivery, preparation, storage, display	5
34	Wiping cloths properly used, stored; proper sanitizer	5
35	Employee cleanliness and hygiene	3
36	Proper eating, tasting, drinking, or tobacco use	3
37	In-use utensils properly stored	3
38	Utensils, equipment, linens properly stored, used, handled	3
39	Single-use and single-service articles properly stored, used	3
40	Food and nonfood surfaces properly used and constructed; cleanable	5
41	Warewashing facilities properly installed, maintained, used, test strips available and used	5
42	Food-contact surfaces maintained, cleaned, sanitized	5
43	Nonfood-contact surfaces maintained and clean	3
44	Plumbing properly sized, installed, and maintained; proper backflow devices, indirect drains; no cross-connections	5
45	Sewage, wastewater properly disposed	5
46	Toilet facilities properly constructed, supplied, cleaned	3
47	Garbage, refuse properly disposed; facilities maintained	3
48	Physical facilities properly installed, maintained, cleaned; unnecessary persons excluded from establishment	2
49	Adequate ventilation, lighting; designated areas used	2
50	Posting of permit; mobile establishment name easily visible	2

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References
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Notification
The PIC must notify the Regulatory Authority if a food worker has jaundice or a diagnosed illness that can be transmitted through food.

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