

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 Ohana BBQ | | ADDRESS OR LOCATION Garage Sale | | | CITY MV | |
| MEALS SERVED <input type="checkbox"/> B <input checked="" type="checkbox"/> L <input checked="" type="checkbox"/> D | PURPOSE OF INSPECTION | <input type="checkbox"/> Routine | <input type="checkbox"/> Preoperational | <input type="checkbox"/> Reinspection | ESTABLISHMENT TYPE Mobile | |
| MEALS OBS. <input type="checkbox"/> B <input checked="" type="checkbox"/> L <input type="checkbox"/> D | <input type="checkbox"/> Illness Investigation | <input type="checkbox"/> Temporary | <input type="checkbox"/> Complaint | RISK CATEGORY | | |
| DATE 4/13/2018 | TIME IN 1:15 p | ELAPSED TIME 20 | TOTAL POINTS 0 | RED POINTS 0 | 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 | IN | | | NA |
| 2 | IN | | | NA |
| Employee Health | | | | |
| 3 | IN | | | NA |
| Preventing Contamination by Hands | | | | |
| 4 | IN | | | NA |
| 5 | IN | | | NA |
| 6 | IN | | | NA |
| Approved Source, Wholesome, Not Adulterated | | | | |
| 7 | IN | | | NA |
| 8 | IN | | | NA |
| 9 | IN | | | NA |
| 10 | IN | | | NA |
| 11 | IN | | | NA |
| 12 | N/A | | | NA |
| Protection from Cross Contamination | | | | |
| 13 | IN | | | NA |
| 14 | IN | | | NA |
| 15 | N/A | | | NA |

| # | Compliance Status | CDI | R | PTS |
|--------------------------------------------------------|-------------------|-----|---|----------|
| Potentially Hazardous Food Time and Temperature | | | | |
| 16 | N/A | | | NA |
| 17 | IN | | | NA |
| 18 | IN | | | NA |
| 19 | IN | | | NA |
| 20 | IN | | | NA |
| 21 | IN | | | NA |
| 22 | IN | | | NA |
| Consumer Advisory | | | | |
| 23 | IN | | | NA |
| Highly Susceptible Populations | | | | |
| 24 | IN | | | NA |
| Chemical | | | | |
| 25 | IN | | | NA |
| Conformance with Approved Procedures | | | | |
| 26 | IN | | | NA |
| 27 | N/A | | | NA |
| Red Points | | | | 0 |

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 |
| 29 | | | NA |
| 30 | | | NA |
| Food Identification | | | |
| 31 | | | NA |
| Protection from Contamination | | | |
| 32 | | | NA |
| 33 | | | NA |
| 34 | | | NA |
| 35 | | | NA |
| 36 | | | NA |
| Proper Use of Utensils | | | |
| 37 | | | NA |
| 38 | | | NA |
| 39 | | | NA |

| | IN/OUT | R | PTS |
|-------------------------------|--------|---|----------|
| Utensils and Equipment | | | |
| 40 | | | NA |
| 41 | | | NA |
| 42 | | | NA |
| 43 | | | NA |
| Physical Facilities | | | |
| 44 | | | NA |
| 45 | | | NA |
| 46 | | | NA |
| 47 | | | NA |
| 48 | | | NA |
| 49 | | | NA |
| 50 | | | NA |
| Blue Points | | | 0 |

Use the following blank lines to write comments.

Prep at Farm to Market on Wednesdays 7-10 am

| | | |
|-------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------|---------------------------------------------------------------------------------------|
| Person In Charge (Signature)  | Person In Charge (Print Name) Edward Grammer | Date 4/13/2018 |
| Regulatory Authority (Signature)  | Regulatory Authority (Print Name) Jeanne King | Follow-up Needed? <input type="checkbox"/> Yes <input checked="" 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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NAME OF ESTABLISHMENT: **Ohana BBQ** ADDRESS OR LOCATION: **Garage Sale** CITY: **MV**

MEALS SERVED: B L D PURPOSE OF INSPECTION: Routine Preoperational Reinspection Illness Investigation Temporary Complaint Other: ESTABLISHMENT TYPE: **Mobile** RISK CATEGORY:

MEALS OBSERVED: B L D DATE: **4/13/2018** TIME IN: **1:15 p** ELAPSED TIME: **20** TOTAL POINTS: **0** RED POINTS: **0** REPEAT RED: PHONE:

TEMPERATURE OBSERVATIONS

| Food | Location | Temp (°F) | Food | Location | Temp (°F) |
|----------------|----------------------------|-----------|------|------------|-----------|
| Poke | Refrigerator | 40 | Beef | Hot holder | 170 |
| Macaroni salad | Top bins prep refrigerator | 39 | Pork | " | 175 |
| Condiments | Refrigerator | 40 | | | |
| | | | | | |
| | | | | | |

OBSERVATIONS AND CORRECTIVE ACTIONS

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

Observations:

Correction needed:

By Date:

Observations:

Correction needed:

By Date:

Observations:

Correction needed:

By Date:

Observations:

Correction needed:

By Date:

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Correction needed:

By Date:

Comments

Person In Charge (Signature): Person In Charge (Print Name): **Edward Grammer** Date: **4/13/2018**
 Regulatory Authority (Signature): Regulatory Authority (Print Name): **Jeanne King** Follow-up Needed? Yes 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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