

Clear Form



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: Skagit Valley Burger Experss ADDRESS OR LOCATION: 1172 SR 20 CITY: Sedro-Woolley

MEALS SERVED: B L D PURPOSE OF INSPECTION: Routine Preoperational Reinspection Illness Investigation Temporary Complaint ESTABLISHMENT TYPE: Small food 3 RISK CATEGORY:

DATE: 09/27/2018 TIME IN: 1:00 ELAPSED TIME: 45 TOTAL POINTS: 88 RED POINTS: 85 REPEAT RED: 50 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	PIC certified by accredited program, or compliance with Code, or correct answers	<input type="checkbox"/>	<input type="checkbox"/>	NA
2	IN	Food Worker Cards current for all food workers; new food workers trained	<input type="checkbox"/>	<input type="checkbox"/>	NA
Employee Health					
3	IN	Proper ill worker and conditional employee practices; no ill workers present; proper reporting of illness	<input type="checkbox"/>	<input type="checkbox"/>	NA
Preventing Contamination by Hands					
4	IN	Hands washed as required	<input type="checkbox"/>	<input type="checkbox"/>	NA
5	OUT-25pts	Proper barriers used to prevent bare hand contact with ready-to-eat foods	<input type="checkbox"/>	<input checked="" type="checkbox"/>	25
6	OUT-10pts	Adequate handwashing facilities	<input type="checkbox"/>	<input type="checkbox"/>	10
Approved Source, Wholesome, Not Adulterated					
7	IN	Food obtained from approved source	<input type="checkbox"/>	<input type="checkbox"/>	NA
8	IN	Water supply, ice from approved source	<input type="checkbox"/>	<input type="checkbox"/>	NA
9	OUT-10pts	Proper washing of fruits and vegetables	<input type="checkbox"/>	<input type="checkbox"/>	10
10	IN	Food in good condition, safe and unadulterated; approved additives	<input type="checkbox"/>	<input type="checkbox"/>	NA
11	IN	Proper disposition of returned, previously served, unsafe, or contaminated food	<input type="checkbox"/>	<input type="checkbox"/>	NA
12	N/A	Proper shellstock ID; wild mushroom ID; parasite destruction procedures for fish	<input type="checkbox"/>	<input type="checkbox"/>	NA
Protection from Cross Contamination					
13	IN	Food contact surfaces and utensils used for raw meat thoroughly cleaned and sanitized; no cross contamination	<input type="checkbox"/>	<input type="checkbox"/>	NA
14	IN	Raw meats below or away from ready-to-eat food; species separated	<input type="checkbox"/>	<input type="checkbox"/>	NA
15	N/A	Proper handling of pooled eggs	<input type="checkbox"/>	<input type="checkbox"/>	NA
Potentially Hazardous Food Time and Temperature					
16	N/O	Proper cooling procedures	<input type="checkbox"/>	<input type="checkbox"/>	NA
17	N/O	Proper hot holding temperatures (5 pts if 130°F to 134°F)	<input type="checkbox"/>	<input type="checkbox"/>	NA
18	IN	Proper cooking time and temperature; proper use of noncontinuous cooking	<input type="checkbox"/>	<input type="checkbox"/>	NA
19	OUT-25pts	No room temperature storage; proper use of time as a control	<input type="checkbox"/>	<input checked="" type="checkbox"/>	25
20	IN	Proper reheating procedures for hot holding	<input type="checkbox"/>	<input type="checkbox"/>	NA
21	OUT-5pts	Proper cold holding temperatures (5 pts if 42°F to 45°F)	<input type="checkbox"/>	<input type="checkbox"/>	5
22	IN	Accurate thermometer provided and used to evaluate temperature of PHFs	<input type="checkbox"/>	<input type="checkbox"/>	NA
Consumer Advisory					
23	IN	Proper Consumer Advisory posted for raw or undercooked foods	<input type="checkbox"/>	<input type="checkbox"/>	NA
Highly Susceptible Populations					
24	N/A	Pasteurized foods used as required; prohibited foods not offered	<input type="checkbox"/>	<input type="checkbox"/>	NA
Chemical					
25	OUT-10pts	Toxic substances properly identified, stored, used	<input type="checkbox"/>	<input type="checkbox"/>	10
Conformance with Approved Procedures					
26	IN	Compliance with risk control plan, variance, plan of operation; valid permit; approved procedures for noncontinuous cooking	<input type="checkbox"/>	<input type="checkbox"/>	NA
27	N/A	Variance obtained for specialized processing methods (e.g., ROP)	<input type="checkbox"/>	<input type="checkbox"/>	NA
					Red Points 85

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		IN/OUT	R	PTS
Food Temperature Control				Utensils and Equipment			
28		<input type="checkbox"/>	NA	40		<input type="checkbox"/>	NA
29		<input type="checkbox"/>	NA	41		<input type="checkbox"/>	NA
30	OUT	<input checked="" type="checkbox"/>	3	42		<input type="checkbox"/>	NA
Food Identification				Physical Facilities			
31		<input type="checkbox"/>	NA	44		<input type="checkbox"/>	NA
Protection from Contamination				45		<input type="checkbox"/>	NA
32		<input type="checkbox"/>	NA	46		<input type="checkbox"/>	NA
33		<input type="checkbox"/>	NA	47		<input type="checkbox"/>	NA
34		<input type="checkbox"/>	NA	48		<input type="checkbox"/>	NA
35		<input type="checkbox"/>	NA	49		<input type="checkbox"/>	NA
36		<input type="checkbox"/>	NA	50		<input type="checkbox"/>	NA
Proper Use of Utensils				Blue Points 3			
37		<input type="checkbox"/>	NA	Use the following blank lines to write comments.			
38		<input type="checkbox"/>	NA				
39		<input type="checkbox"/>	NA				

Provide inspection report to PIC via: E-mail Paper copy

Person In Charge (Signature): _____ Person In Charge (Print Name): John Borders Date: 09/27/2018

Regulatory Authority (Signature): _____ Regulatory Authority (Print Name): Matt Kaufman Follow-up Needed? Yes 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
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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: <ul style="list-style-type: none"> 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

Food Establishment Inspection Report

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NAME OF ESTABLISHMENT Skagit Valley Burger Express		ADDRESS OR LOCATION 1172 SR 20		CITY Sedro-Woolley	
MEALS SERVED MEALS OBSERVED	B <input type="checkbox"/> L <input type="checkbox"/> D <input type="checkbox"/>	PURPOSE OF INSPECTION	<input checked="" type="checkbox"/> Routine <input type="checkbox"/> Illness Investigation <input type="checkbox"/> Other:	<input type="checkbox"/> Preoperational <input type="checkbox"/> Temporary	<input type="checkbox"/> Reinspection <input type="checkbox"/> Complaint
ESTABLISHMENT TYPE Small food 3			RISK CATEGORY		
DATE	TIME IN	ELAPSED TIME	TOTAL POINTS	RED POINTS	REPEAT RED
09/27/2018	1:00	45	88	85	50
PHONE					

TEMPERATURE OBSERVATIONS					
Food	Location	Temp (°F)	Food	Location	Temp (°F)
Lettuce	West Home style unit	38°	In case - Raw burgers	On counter under ice bath	43°
Sour cream	West home style unit	37°	Ice cream mix	On counter	67°
Sliced tomatoes	On counter - TAAC being used	67°			
Raw burgers	On counter	45°			
Raw burgers	East home style unit	41°			
Raw chicken	East home style unit	41°			

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 - Repeat violation

Observations: Staff using bare hands to prepare salad

Correction needed: Bare hand contact with ready to eat foods is prohibited. Use gloves, tongs or other barriers when handling RTE foods

By Date: 9/27/18

Violation 06 Adequate handwashing facilities 10 pts

Observations: Hand wash station blocked from use, being used to store/wash tomatoes

Correction needed: Hand wash station must remain clear for use and properly stocked. Remove tomatoes from HWS and keep it clear at all times.

By Date: 9/27/18

Violation 09 Proper washing of fruits and vegetables 10 pts

Observations: Tomatoes being wash in hand wash station

Correction needed: Produce must be washes in an approved sink. Cease washing produce in hand sink. Use the produce wash area approved in your plan review.

By Date: 9/27/18

Violation 19 No room temperature storage, proper use of time as a control 25 pts

Observations: Half gallon container of mix for ice cream machine on counter, 67°. Two and a half cases of raw burgers on counter, 46°

Correction needed: Room temperature storage of potentially hazardous foods is prohibited. Store PHF at or below 41° or above 135°. Move PHF not being actively used in preparation to adequate cold holding.

By Date: 9/27/18

Violation 21-5 Proper cold holding, (42-45) 5 pts

Observations: Raw burgers in ice bath on counter 45°

Correction needed: Cold hold at or below 41°. If an ice bath is being used the ice must be above the level of the food .

By Date: 9/27/18

Potentially Hazardous Food Temperature Compliance Action - According to time and temperature for safety

In compliance No action
 PHF reheated to 165F - List foods:
 PHF cooled to 41F - List foods:
 Observed PHF destruction - List:

Comments

Risk control plan required and office visit with SCPHD required to discuss risk control plan. Permit suspension on hold pending out come of office confrence. Risk control plan template will be emailed by close of business 9/27/18. Re-inspection will be scheduled.

Person In Charge (Signature)	Person In Charge (Print Name) John Borders	Date 09/27/2018
Regulatory Authority (Signature)	Regulatory Authority (Print Name) Matt Kaufman	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

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

References
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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.
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Notification
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Handwashing and Preventing Bare Hand Contact
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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.

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

Food Establishment Inspection Report

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NAME OF ESTABLISHMENT Skagit Valley Burger Experss		ADDRESS OR LOCATION 1172 SR 20			CITY Sedro-Woolley		
MEALS SERVED MEALS OBSERVED	B ■ L ■ D B ■ L 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"/> Temporary	<input type="checkbox"/> Reinspection <input type="checkbox"/> Complaint	ESTABLISHMENT TYPE Small food 3	RISK CATEGORY
DATE 09/27/2018	TIME IN 1:00	ELAPSED TIME 45	TOTAL POINTS 88	RED POINTS 85	REPEAT RED 50	PHONE	

DISCUSSION

OBSERVATIONS AND CORRECTIVE ACTIONS

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

Violation 25 Toxic substances properly identified, stored, used 10 pts

Observations: Diesel oil/additive on shelf above ice cream machine and food preparation surface
Correction needed: Store chemicals below and away from food and food contact surfaces. Move chemicals to an appropriate location
By Date: 9/27/18

Violation 30 Proper thawing methods used 3 pts

Observations: Chicken thawing on shelf in utility sink
Correction needed: Thaw meats appropriately, under cold running water or in a refrigerator.
By Date: 9/27/18

Observations:

Correction needed:

By Date:

Observations:

Correction needed:

By Date:

Observations:

Correction needed:

By Date:

Comments

Printed report E-mailed report

Person In Charge (Signature)	Person In Charge (Print Name) John Borders	Date 09/27/2018
Regulatory Authority (Signature)	Regulatory Authority (Print Name) Matt Kaufman	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
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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)
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23	Proper Consumer Advisory posted for raw or undercooked foods	5
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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
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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
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49	Adequate ventilation, lighting; designated areas used	2
50	Posting of permit; mobile establishment name easily visible	2

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