



Retail Food Facility Inspection Report

Facility: PANINIZ CATERING LLC **Facility ID:** 128602
Owner: PANINIZ CATERING LLC
Address: 100 MATSONFORD RD
City/State: Wayne PA
Zip: 19087 **County:** Delaware **Region:** Region 7
Phone: (610) 444-4421

Insp. ID: 719496
Insp. Date: 2/4/2019
Insp. Reason: Regular
No. of Risk Factors: 3
No. of Repeat Risk Factors: 1
Overall Compliance: IN

FOODBORNE ILLNESS RISK FACTORS AND PUBLIC HEALTH INTERVENTIONS

Risk Factors are important practices and procedures identified as the most prevalent contributing factors of foodborne illness or injury.
 Public Health Intervention are control measures to prevent foodborne illness or injury.

IN = In Compliance, OUT = Out of Compliance, N/O = Not Observed, N/A = Not Applicable, C = Corrected On Site, R = Repeat Violation

Supervision		Protection From Contamination	
1. Person in charge present, demonstrates knowledge, & performs duties	In	14. Food separated & protected	In
Employee Health		15. Food-contact surfaces: cleaned & sanitized	Out
2. Management, food employee & conditional food employee knowledge, responsibilities & reporting	In	16. Proper disposition of returned, previously served, reconditioned, & unsafe food	In
3. Proper use of restriction & exclusion	In	Time/Temperature Control for Safety	
4. Procedure for responding to vomiting & diarrheal events	In	17. Proper cooking time & temperatures	N/O
Good Hygienic Practices		18. Proper reheating procedures for hot holding	N/O
5. Proper eating, tasting, drinking, or tobacco use	Out	19. Proper cooling time & temperatures	N/O
6. No discharge from eyes, nose, & mouth	In	20. Proper hot holding temperatures	N/O
Preventing Contamination by Hands		21. Proper cold holding temperatures	In
7. Hands clean & properly washed	In	22. Proper date marking & disposition	Out, R
8. No bare hand contact with RTE food or a pre-approved alternate method properly followed	In	23. Time as a public health control: procedures & records	N/O
9. Adequate handwashing sinks properly supplied & accessible	In	Consumer Advisory	
Approved Source		24. Consumer advisory provided for raw / undercooked foods	N/A
10. Food obtained from approved source	In	Highly Susceptible Population	
11. Food received at proper temperature	N/O	25. Pasteurized foods used; prohibited foods not offered	N/A
12. Food in good condition, safe, & unadulterated	In	Food/Color Additives & Toxic Substances	
13. Required records available: shellstock tags, parasite destruction	N/A	26. Food additives: approved & properly used	N/A
		27. Toxic substances properly identified, stored & used; held for retail sale, properly stored	In
		Conformance with Approved Procedures	
		28. Compliance with variance, specialized process, reduced oxygen packaging criteria or 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 & Water		Proper Use of Utensils	
29. Pasteurized eggs used where required	In	42. In-use utensils: properly stored	In
30. Water & ice from approved source	In	43. Utensils, equipment & linens: properly stored, dried & handled	In
31. Variance obtained for specialized processing methods	In	44. Single-use/single-service articles: properly stored & used	In
Food Temperature Control		45. Gloves used properly	In
32. Proper cooling methods used; adequate equipment for temperature control	In	Utensils, Equipment & Vending	
33. Plant food properly cooked for hot holding	In	46. Food & non-food contact surfaces cleanable, properly designed, constructed, & used	In
34. Approved thawing methods used	In	47. Warewashing facilities: installed, maintained & used; test strips	In
35. Thermometers provided & accurate	In	48. Non-food contact surfaces clean	Out, R
Food Identification		Physical Facilities	
36. Food properly labeled; original container	In	49. Hot & cold water available; adequate pressure	In
Prevention of Food Contamination		50. Plumbing installed; proper backflow devices	Out
37. Insects, rodents & animals not present	Out	51. Sewage & waste water properly disposed	In
38. Contamination prevented during food preparation, storage & display	Out, R	52. Toilet facilities: properly constructed, supplied, cleaned	Out
39. Personal cleanliness	Out	53. Garbage/refuse properly disposed; facilities maintained	Out
40. Wiping cloths: properly used & stored	Out, R	54. Physical facilities installed, maintained, & clean	In
41. Washing fruit & vegetables	In	55. Adequate ventilation & lighting; designated areas used	In

FOOD EMPLOYEE CERTIFICATION

Certified Food Employee		Certificate	
56. Certified Food Employee employed; acts as PIC; accessible	In	57. Certified food manager certificate: valid & properly displayed	In

Visit Date	Person In Charge	Person In Charge Signature	Sig. Date	Sanitarian	Sanitarian Signature	Sig. Date	Time In	Time Out
2/4/2019	Christian Speicher (Signature on File)		2/4/2019	Kathryn Carlomagno	<i>Kathryn Carlomagno</i>	2/4/2019	10:55 AM	11:45 AM



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TEMPERATURE OBSERVATIONS

Item	Location	Temp	Item	Location	Temp	Item	Location	Temp
Chicken	Walk-In Cooler	41°F	Chicken	Cold-Hold Unit	41°F	Sausage	Walk-In Cooler	40°F
Tomato Sauce	Bain Marie	42°F	Lettuce	Bain Marie	41°F			°

OBSERVATIONS AND CORRECTIVE ACTIONS

Violations cited in this report must be corrected within the timeframes below

Item Number	Violation of Code	Comment	Correct By Date	Repeat Violation
5.	2 - 401.11	An open employee's beverage container was observed in a food preparation area.		
15.	4 - 501.114	The quaternary ammonia concentration in the sanitizing solution of the 3-bay warewash sink was 0 ppm, rather than 150 ppm as stated on the manufacturers use directions.		
15.	4 - 601.11(A)	Inside ovens in back food prep area, a food contact surface, was observed to have food residue and was not clean to sight and touch.		
22.	3 - 501.18	Cheese and beef, a potentially hazardous ready to eat food requiring datemarking, in the walk-in fridge and vitamin fridge area, was beyond the date-marking and requires discarding.		Repeat Violation
37.	6 - 202.15	Back door to the outside, located in the back area of the food facility is being propped open.		
38.	3 - 305.11	Observed food stored directly on the floor in freezer area and dry storage, rather than 6 inches off of the floor as required.		Repeat Violation
39.	2 - 304.11	Food employee observed in food prep area, with soiled outer garments that may contaminate food and/or food equipment		
40.	3 - 304.14	Observed wiping cloths in extremely unclean condition near dishwasher area.		Repeat Violation
40.	3 - 304.14	Quat sanitizer bucket for wiping clothes was 0 ppm.		Repeat Violation
48.	4 - 602.13	Side of grill line near pizza station, non-food contact surfaces not cleaned at a frequency to preclude accumulation of dirt and soil.		Repeat Violation
48.	4 - 602.13	Underneath and sides of cook-line equipment, non-food contact surfaces not cleaned at a frequency to preclude accumulation of dirt and soil.		Repeat Violation
48.	4 - 602.13	Walk-in freezer floor, non-food contact surfaces not cleaned at a frequency to preclude accumulation of dirt and soil.		Repeat Violation
48.	4 - 602.13	Dry storage floors, non-food contact surfaces not cleaned at a frequency to preclude accumulation of dirt and soil.		Repeat Violation
48.	4 - 602.13	Inside vitamin fridge, non-food contact surfaces not cleaned at a frequency to preclude accumulation of dirt and soil.		Repeat Violation
50.	5 - 202.13	Mop sink has a hose attachment that is hanging below the flood rim of the sink and not an appropriate air gap.		
52.	6 - 302.11	Toilet tissue is not provided in the men's toilet room.		
52.	6 - 402.11	Women's employee designated bathroom room is not accessible.		
53.	5 - 501.115	Observed litter and trash found in refuse area.		

PUBLISHED COMMENTS

Report has been reviewed with the person in charge and all violations will be corrected by Friday 2/8/19.

*Violations not corrected by 1st follow up inspection may result in additional fines and or fees.

The compliance status of this facility and a copy of this inspection report will be posted on the PA Department of Agriculture website.