



**Retail Food Facility Inspection Report**

**Facility:** MATADOR **Facility ID:** 74663  
**Owner:** MATT PRESSLER  
**Address:** 110 N WAYNE AV  
**City/State:** WAYNE PA  
**Zip:** 19087 **County:** Delaware **Region:** Region 7  
**Phone:** (610) 688-6282

**Insp. ID:** 745199  
**Insp. Date:** 6/26/2019  
**Insp. Reason:** Regular  
**No. of Risk Factors:** 6  
**No. of Repeat Risk Factors:** 2  
**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	Out, C
<b>Employee Health</b>		15. Food-contact surfaces: cleaned & sanitized	Out, C
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	<b>Time/Temperature Control for Safety</b>	
4. Procedure for responding to vomiting & diarrheal events	In	17. Proper cooking time & temperatures	N/O
<b>Good Hygienic Practices</b>		18. Proper reheating procedures for hot holding	N/O
5. Proper eating, tasting, drinking, or tobacco use	Out, C	19. Proper cooling time & temperatures	N/O
6. No discharge from eyes, nose, & mouth	In	20. Proper hot holding temperatures	Out, C
<b>Preventing Contamination by Hands</b>		21. Proper cold holding temperatures	In
7. Hands clean & properly washed	In	22. Proper date marking & disposition	Out
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	Out	<b>Consumer Advisory</b>	
<b>Approved Source</b>		24. Consumer advisory provided for raw / undercooked foods	N/A
10. Food obtained from approved source	In	<b>Highly Susceptible Population</b>	
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	<b>Food/Color Additives &amp; Toxic Substances</b>	
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
		<b>Conformance with Approved Procedures</b>	
		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
<b>Food Temperature Control</b>		45. Gloves used properly	In
32. Proper cooling methods used; adequate equipment for temperature control	In	<b>Utensils, Equipment &amp; Vending</b>	
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	Out
35. Thermometers provided & accurate	In	48. Non-food contact surfaces clean	Out
<b>Food Identification</b>		<b>Physical Facilities</b>	
36. Food properly labeled; original container	In	49. Hot & cold water available; adequate pressure	In
<b>Prevention of Food Contamination</b>		50. Plumbing installed; proper backflow devices	In
37. Insects, rodents & animals not present	Out	51. Sewage & waste water properly disposed	In
38. Contamination prevented during food preparation, storage & display	In	52. Toilet facilities: properly constructed, supplied, cleaned	In
39. Personal cleanliness	In	53. Garbage/refuse properly disposed; facilities maintained	In
40. Wiping cloths: properly used & stored	In	54. Physical facilities installed, maintained, & clean	Out, R
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
6/26/2019	Joe Greco	<i>Joe Greco</i>	6/26/2019	Kathryn Carlomagno	<i>Kathryn Carlomagno</i>	6/26/2019	1:30 PM	2:15 PM



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**TEMPERATURE OBSERVATIONS**

Item	Location	Temp	Item	Location	Temp	Item	Location	Temp
Beans	Hot-Hold Unit	115°F	Other	Freezer	23°F	Other	Refrigerator	42°F
Cheese	Bain Marie	42°F	Beef	Refrigerator	42°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 the food preparation area.		
5.	2 - 401.11	Food Employee observed eating in the food preparation area.		
9.	6 - 301.11	Soap was not available at the handwash sink in the bathroom area.		
9.	6 - 301.11	Paper towel dispenser empty at the handwash sink in the upstairs bar area and in the bathroom		
14.	3 - 302.11	Container stored in ice bin in downstairs bar area. Ice was discarded.		
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.		
20.	3 - 501.16(A1)	Beans were held at 115F, in the food prep area, rather than 135°F or above as required.		
22.	3 - 501.18	Milk, a potentially hazardous ready to eat food requiring datemarking, in the food prep area, was beyond the date-marking and requires discarding.		
22.	3 - 501.17	Potentially hazardous ready-to-eat food prepared in the food facility and held for more than 24 hours, located in the walk-in cooler in the basement, is not being date marked.		
37.	6 - 202.15	Kitchen door to the outside, located in the food prep area of the food facility is being propped open.		
37.	6 - 501.111	Flies found in the kitchen area.		
47.	4 - 302.14	Food facility does not have available sanitizer test strips or test kit to determine appropriate sanitizer concentration		
48.	4 - 602.13	Clean curtain by drying station upstairs, clean booster seats, clean utensil holder in drawer, and clean under and behind wine cabinets.		
48.	4 - 602.13	Equipment on cook-line, non-food contact surfaces not cleaned at a frequency to preclude accumulation of dirt and soil.		
48.	4 - 602.13	First walk-in cooler in basement area, non-food contact surfaces not cleaned at a frequency to preclude accumulation of dirt and soil.		
48.	4 - 602.13	Under cook-line, non-food contact surfaces not cleaned at a frequency to preclude encrusted grease, dirt, and soil.		
48.	4 - 602.13	Equipment in upstairs bar area, non-food contact surfaces not cleaned at a frequency to preclude accumulation of dirt and soil.		
54.	6 - 501.11	Wall in the upstairs right corner area, has a hole, and in need of repair.		Repeat Violation

**PUBLISHED COMMENTS**

Report has been reviewed with the person in charge and all violations will be corrected within 5 days, unless a correct-by-date is specifically documented within the violation.

\*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.