### Radnor Township

301 IVEN AVENUE WAYNE, PA 19087 610-688-5600

### Retail Food Facility Inspection Report

Facility: BIGA Facility ID: 128554 Owner: SCT PARTNERS LLC Address: 810 GLENBROOK AVE City/State: Bryn Mawr PA

Zip: 19010 County: Delaware Region: Region 7

Phone: (610) 525-3323

Insp. ID: 667106 Insp. Date: 4/6/2018 Insp. Reason: Regular No. of Risk Factors: 1 No. of Repeat Risk Factors: 0

### 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, & In 14. Food separated & protected performs duties 15. Food-contact surfaces: cleaned & sanitized In **Employee Health** 16. Proper disposition of returned, previously served, In 2. Management, food employee & conditional food employee reconditioned, & unsafe food In knowledge, responsibilities & reporting Time/Temperature Control for Safety 3. Proper use of restriction & exclusion In 17. Proper cooking time & temperatures In 4. Procedure for responding to vomiting & diarrheal events In 18. Proper reheating procedures for hot holding In Good Hygienic Practices 19. Proper cooling time & temperatures In 5. Proper eating, tasting, drinking, or tobacco use Out 20. Proper hot holding temperatures In 6. No discharge from eyes, nose, & mouth 21. Proper cold holding temperatures In 22. Proper date marking & disposition **Preventing Contamination by Hands** In 23. Time as a public health control: procedures & records 7. Hands clean & properly washed N/O In 8. No bare hand contact with RTE food or a pre-approved Consumer Advisory In alternate method properly followed 24. Consumer advisory provided for raw / undercooked foods N/A 9. Adequate handwashing sinks properly supplied & accessible In **Highly Susceptible Population Approved Source** 25. Pasteurized foods used; prohibited foods not offered In 10. Food obtained from approved source In Food/Color Additives & Toxic Substances 11. Food received at proper temperature In 26. Food additives: approved & properly used ln 12. Food in good condition, safe, & unadulterated In 27. Toxic substances properly identified, stored & used; held for In 13. Required records available: shellstock tags, parasite N/O retail sale, properly stored **Conformance with Approved Procedures** 28. Compliance with variance, specialized process, reduced N/A oxygen packaging criteria or HACCP plan **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 42. In-use utensils: properly stored Out 30. Water & ice from approved source In 43. Utensils, equipment & linens: properly stored, dried & handled 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 In temperature control **Utensils, Equipment & Vending** 46. Food & non-food contact surfaces cleanable, properly 33. Plant food properly cooked for hot holding In In 34. Approved thawing methods used designed, constructed, & used In Warewashing facilities: installed, maintained & used; test Out 35. Thermometers provided & accurate In Food Identification 48. Non-food contact surfaces clean Out 36. Food properly labeled; original container In **Physical Facilities Prevention of Food Contamination** 49. Hot & cold water available; adequate pressure In 37. Insects, rodents & animals not present Out 50. Plumbing installed; proper backflow devices In 38. Contamination prevented during food preparation, storage & Out 51. Sewage & waste water properly disposed In display 52. Tollet 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 41. Washing fruit & vegetables ln 55. Adequate ventilation & lighting; designated areas used Out FOOD EMPLOYEE CERTIFICATION **Certified Food Employee** Certificate 56. Certified Food Employee employed; acts as PIC; accessible 57. Certifled food manager certificate: valid & properly displayed Visit Date Person In Charge Person In Charge Sig. Date Sanitarian Signature Sanitarian Sig. Date Time In Time Out 4/6/2018 Brandon Wright 4/6/2018 Marie Carbonara 4/6/2018 10:50 AM 12:00 PM Maniladorer



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No. of Risk Factors: 1
No. of Repeat Risk Factors: 0
Overall Compliance: IN

TEMPERATURE OBSERVATIONS									
ltem	Location	Temp	Item	Location	Temp	Item	Location	Temp	
lettuce	Cold-Hold Unit	38°F	Other	Walk-In Cooler	40°F	Other	Cold-Hold Unit	36°F	
onions	Bain Marie	36°F			0			•	

OBSERVATIONS AND CORRECTIVE ACTIONS  Violations cited in this report must be corrected within the timeframes below							
ltem Number	Violation of Code	Comment	Correct By Date	Repeat Violation			
5.	2 - 401.11	An employee's beverage container was observed in the food prep area next to pizza prep station.					
37.	6 - 202.15	Both side doors to the outside, located in the kitchen/dining area of the food facility is being propped open.					
38.	3 - 305.11	Observed food stored directly on the floor in service area and walk in refrigerator rather than 6 inches off of the floor as required.					
38.	3 - 305.11	Observed food stored on wire shelf in kitchen, where is it subject to splash from mop sink and/or mop bucket.	Bernik (arang tina) arang tanggan panggan panggan panggan panggan panggan panggan panggan panggan panggan pang				
42.	3 - 304.12	Ice scoop being stored on top of ice machine in basement with no ceiling cover. Purchase ice scoop holder with lid for basement.					
47.	4 - 302.14	Food facility does not have available chlorine sanitizer test strips or test kit to determine appropriate sanitizer concentration of dishwasher.		Separate Transport			
48.	4 - 602.13	Clean soda syrup spill in basement.					
48.	4 - 602.13	Non-food contact surfaces not cleaned at a frequency to preclude accumulation of trash and debris. Clean under all equipment throughout facility, including corners of bar area.					
54.	6 - 501.15	Mops / Brooms stored in area, with potential to contaminate food equipment and utensils. Relocate shelf with clean dishes and food to another location away from mop sink.					
55.	6 - 303.11	Replace light bulb in hood.					

## **PUBLISHED COMMENTS**

Correct violations within 3 days.

Violations not corrected by first follow up inspection may result in additional fines 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.