Radnor Township



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

Retail Food Facility Inspection Report

Facility: JIMMY JOHN'S Facility ID: 133508 Owner: MARC AND EMILY GONDEK Address: 226 N Radnor Chester RD

City/State: Wayne PA Zip: 19087 County: Delaware Region: Region 7

Insp. ID: 688455 Insp. Date: 7/30/2018 Insp. Reason: Follow-up No. of Risk Factors: 0 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, & 14. Food separated & protected ln performs duties 15. Food-contact surfaces: cleaned & sanitized ln **Employee Health** 16. Proper disposition of returned, previously served, In 2. Management, food employee & conditional food employee reconditioned, & unsafe food ln knowledge, responsibilities & reporting Time/Temperature Control for Safety 3. Proper use of restriction & exclusion In 17. Proper cooking time & temperatures N/O 4. Procedure for responding to vomiting & diarrheal events ln 18. Proper reheating procedures for hot holding N/O **Good Hygienic Practices** 19. Proper cooling time & temperatures N/O 5. Proper eating, tasting, drinking, or tobacco use N/O 20. Proper hot holding temperatures N/O 6. No discharge from eyes, nose, & mouth N/O 21. Proper cold holding temperatures In **Preventing Contamination by Hands** 22. Proper date marking & disposition N/O 7. Hands clean & properly washed N/O 23. Time as a public health control: procedures & records N/O 8. No bare hand contact with RTE food or a pre-approved Consumer Advisory N/O alternate method properly followed 24. Consumer advisory provided for raw / undercooked foods N/A 9. Adequate handwashing sinks properly supplied & accessible ln **Highly Susceptible Population Approved Source** 25. Pasteurized foods used; prohibited foods not offered In 10. Food obtained from approved source ln Food/Color Additives & Toxic Substances 11. Food received at proper temperature N/O 26. Food additives: approved & properly used N/A 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/A retail sale, properly stored destruction **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 In 42. In-use utensils: properly stored ln 30. Water & ice from approved source In 43. Utensils, equipment & linens: properly stored, dried & ln 31. Variance obtained for specialized processing methods In 44. Single-use/single-service articles: properly stored & used ln **Food Temperature Control** 45. Gloves used properly ln 32. Proper cooling methods used; adequate equipment for In Utensils, Equipment & Vending temperature control 33. Plant food properly cooked for hot holding In 46. Food & non-food contact surfaces cleanable, properly ln designed, constructed, & used 34. Approved thawing methods used In 47. Warewashing facilities: installed, maintained & used; test 35. Thermometers provided & accurate ln In strips Food Identification 48. Non-food contact surfaces clean In 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 In 50. Plumbing installed; proper backflow devices ln 38. Contamination prevented during food preparation, storage & In 51. Sewage & waste water properly disposed In display 52. Toilet facilities: properly constructed, supplied, cleaned In Personal cleanliness In 53. Garbage/refuse properly disposed; facilities maintained In 40. Wiping cloths: properly used & stored ln 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 57. Certified food manager certificate: valid & properly displayed Visit Date Person In Charge Sanitarian Signature Sig. Date Time In Time Out Signature 7/30/2018 Jesse Patrylak (Signature 8/1/2018 Marie Carbonara 8/1/2018 2:00 PM 2:15 PM Mane Carloner on File)



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PUBLISHED COMMENTS

This was a follow up inspection to the routine annual inspection. No temperatures were taken at this time. Violations from routine inspection on 07/17/18 have been corrected.

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