### Radnor Township

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

# **Retail Food Facility Inspection Report**

Facility: SMASHBURGER Facility ID: 129494 Owner: KEVIN MURPHY-SB PHILLY LLC Address: 550 E LANCASTER AVE

City/State: Wayne PA

Zip: 19087 County: Delaware Region: Region 7

Phone: (310) 420-7648

Insp. ID: 840016 Insp. Date: 1/13/2021 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 ln **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 ln 4. Procedure for responding to vomiting & diarrheal events In 18. Proper reheating procedures for hot holding N/A **Good Hygienic Practices** 19. Proper cooling time & temperatures N/A 5. Proper eating, tasting, drinking, or tobacco use In 20. Proper hot holding temperatures N/A 6. No discharge from eyes, nose, & mouth 21. Proper cold holding temperatures In ln Preventing Contamination by Hands 22. Proper date marking & disposition In 23. Time as a public health control: procedures & records N/A 7. Hands clean & properly washed 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 Out 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 In 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 ln 42. In-use utensils: properly stored ln 30. Water & ice from approved source In 43. Utensils, equipment & linens: properly stored, dried & In 31. Variance obtained for specialized processing methods ln 44. Single-use/single-service articles: properly stored & used ĺn **Food Temperature Control** 45. Gloves used properly In 32. Proper cooling methods used; adequate equipment for ln Utensils, Equipment & Vending temperature control 33. Plant food properly cooked for hot holding ln 46. Food & non-food contact surfaces cleanable, properly In designed, constructed, & used 34. Approved thawing methods used ln 47. Warewashing facilities: installed, maintained & used; test Out 35. Thermometers provided & accurate ln 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 ln 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 ln display 52. Toilet facilities: properly constructed, supplied, cleaned ln 39. Personal cleanliness ln 53. Garbage/refuse properly disposed; facilities maintained ln 40. Wiping cloths: properly used & stored In 54. Physical facilities installed, maintained, & clean ln 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 In Visit Date Person In Charge Person in Charge Sanitarian Signature Sig. Date Time Out Time In Signature 1/13/2021 Jaden Di Marco (No Sign 1/13/2021 Marie Carbonara 1/13/2021 2:40 PM 3:00 PM Mani Carloner Policy)



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Insp. ID: 840016 Insp. Date: 1/13/2021 Insp. Reason: Regular No. of Risk Factors: 1 No. of Repeat Risk Factors: 0 Overall Compliance: IN

TEMPERATURE OBSERVATIONS										
Item Location Temp		Item Location		Temp Item		Location	Temp			
mushrooms	Cold-Hold Unit	36°F	lettuce	Bain Marie	40°F	raw hamburger	Bain Marie	39°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				
9.	6 - 301.11	Soap was not available at the handwash sink in the warewashing area.						
47.	4 - 302.14	Food facility does not have available sanitizer test strips for dishwasher, or test kit to determine appropriate sanitizer concentration.						
48.	4 - 601.11(B- C)	Observed standing reach in refrigerator in cook line, with an accumulation of dust, dirt, food residue, debris on non-food contact surfaces.	1					

# **PUBLISHED COMMENTS**

Correct violations immediately.

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



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

# COVID-19 Inspection Report Self Certification ID:

Facility: SMASHBURGER Facility ID: 129494
Owner: KEVIN MURPHY-SB PHILLY LLC
Address: 550 E LANCASTER AVE
City/State: Wayne PA
Zip: 19087 County: Delaware Region: Region 7
Phone: 3104207648

License Type: Retail Food Store

Insp. ID: 840014 Insp. Date: 1/13/2021 Insp. Reason: Covid-19 Overall Compliance: IN # COVID-19 Violations: 0 # COVID-19 Repeat Violations: 0

# **COVID-19 TRANSMISSION MITIGATION CHECKLIST**

The measures as outlined in the April 15th, 2020 Order of the Secretary of the Pennsylvania Department of Health Directing Public Health Safety Measures for Business Permitted to Maintain In-person Operations and the July 16, 2020 Order of the Governor of the Commonwealth of Pennsylvania Directing Targeted Mitigation Measures are mandatory to inhibit transmission of the virus through your workforce and the general

	HEALTH SAFETY MEASURES FOR BUSINESSES	Customer seating				
1.	Businesses ENCOURAGED TO DISPLAY COVID-19 SAFETY MEASURE SELF-CERTIFICATION SIGNAGE in clear view of CUSTOMERS.	N/A	INDOOR / OUTDOOR TABLES SPACED with 6' BETWEEN     PARTIES and/or PHYSICAL BARRIERS TO SEPERATE     customers where booths are arranged back-to-back.	In		
2.	2. Businesses MUST DISPLAY COVID-19 SAFETY MEASURE SIGNAGE in clear view of customers and employees.		13. INDOOR / OUTDOOR seating AT BAR IS CLOSED.	N/A		
			14. LIVE ENTERTAINMENT situated at LEAST 6 FEET from	N/A		
OCCUPANCY is limited to 50% of posted fire code		ln	PATRONS and STAFF.			
maximum.			Capacity limits			
4.	Employees MUST wear MASKS during their time at the business, except WHILE ON BREAK to eat or drink.	In	<ol> <li>INDOOR seating capacity is limited to 50% of posted fire code maximum for restaurants and bars.</li> </ol>	ln		
5.	Business MUST MAINTAIN A SOCIAL DISTANCE OF 6     FEET BETWEEN CUSTOMERS at check-out and counter lines.     SEPARATE CASHIERS from CUSTOMERS using PHYSICAL BARRIERS (plexiglass or other).		INDOOR discrete event or gathering capacity is limited to 25 people (including staff) with social distancing.	N/A		
6.			OUTDOOR discrete event or gathering capacity is limited to     250 people (including staff) with social distancing.	N/A		
	RESTAURANT, BARS, AND SPECIAL EVENT FACILITIES	nann na llan branke (bluer als 0 sandlan				
	Food service operations					
7.	Facility offering dine-in / take-out food.	ln				
8.	Facility offering alcohol for consumption ONLY with a meal WHILE SEATED.	N/A				
9.	Facility offering take-out alcoholic beverages.	N/A				
10.	Facility offering bar service.	N/A				
11.	Facility stops serving alcohol at 11pm.	N/A				

Visit Date Person In Charge	Person In Charge Signature	Sig. Date	Sanitarian	Sanitarian Signature	Sig. Date	Time In	Time Out
1/13/2021 Jaden DiMarco (No Sign Policy)		1/13/2021	Marie Carbonara	Mane Carloner	1/13/2021	2:40 PM	3:00 PM