RETAIL FOOD FACILITY INSPECTION REPORT

RADNOR TOWNHS	P		# Risk Factor Violations	DATE	07/26/17
301 IVEN AVENUE			# Repeat Risk Factor Violations	TIME IN	11:00am
WAYNE, PA 19087			Overall Compliance Status	TIME OUT	
Food Facility		Address	City/State	Zip	Phone #
Win	igers	519 E. Lancaster Ave.	VILLANOVA/pa	19085	
Registration #	Owner		Purpose of Inspection (choose one)	License Type	Risk Category
FE00000799	Elvas	Ella's Tuna	Routine	Retail	Retail

FOODBORNE ILLNESS RISK FACTORS AND PUBLIC HEALTH INTERVENTIONS

Risk Factors are important practices or procedures identified as the most prevalent contributing factors of foodborne illness or injury.

Public Health interventions are control measures to prevent foodborne illness or injury.

		Demonstration of Knowledge				Protection from Contamination	
L	IN	Person in charge, demonstrates knowledge & performs duties	N/A	14	IN	Food separated & protected	N/A
		Employee Health		15	IN	Food contact surfaces: cleaned and sanitized	N/A
F.	IN	Management, food employee & conditional employee; knowledge, responsibilities & reporting	N/A	16	IN	Proper disposition of returned, previously served, reconditioned and unsafe food.	N/A
	IN	Proper use of reporting; restriction & exclusion	N/A	17		Time/Temperature Control for Safety	
	IN	Procedures for responding to vomiting & diarrheal events	N/A		IN	Proper cooking time & temperature	N/A
		Good Hygienic Practices		18	IN	Proper reheating procedures for hot holding	N/A
i	IN	Proper eating, tasting, drinking or tobacco use	N/A	19	IN	Proper cooling time & temperature	N/A
i	IN	No discharge from eyes, nose & mouth	N/A	20	IN	Proper hot holding & temperatures	N/A
		Preventing Contamination by Hands		21	IN	Proper cold holding & temperatures	N/A
	IN	Hands clean & properly washed	N/A	22	IN	Proper data marking & disposition	N/A
	IN	No bare hand contact with RTE foods or pre-approved alternate method properly followed	N/A	23	IN	Time as a public health control: procedures & record	N/A
).	IN	Adequate handwashing sinks properly supplied and accessible	N/A			Consumer Advisory	
		Approved Source	•	24	IN	Consumer advisory provided for raw/undercooked foods	N/A
.0	IN	Food obtained from approved source	N/A			Highly Susceptible Population	1
1	IN	Food received at proper temperature	N/A	25	IN	Pasteurized food used; prohibited foods not offered	N/A
2	IN	Food in good condition, safe & unadulterated	N/A			Food/Color Additives & Toxic Substances	
3	IN	Required records available, shellstock tags, parasite	N/A	26	IN	Food/Color additives: approved & properly used	N/A
				27	IN	Toxic substances properly identified, stored & used	N//
						Conformance with Approved Procedures	
	R	leset Form		28	IN	Compliance with variance/specialized process/HACCP	N/A

GOOD RETAIL PRACTICES

Good Retail Practices are preventative measures to control the addition of pathogens, chemicals, and physical objects into food.

		Safe Food & Water				Proper Use of Utensils	
29	iN	Pasteurized eggs used where required	N/A	42	IN	In-Use utensils; properly stored	N/A
30	IN	Water & Ice from approved source	N/A	43	iN	Utensils, equipment & linens; properly stored, dried & handled	N/A
31	IN	Variance obtained for specialized processing methods	N/A	44	IN	Single-use/single-service articles: properly stored & used	N/A
		Food Temperature Control		45	IN	Gloves used properly	N/A
32	IN	Proper cooling methods used; adequate equipment for temperature control	N/A			Utensils, Equipment & Vending	
33	IN	Plant food properly cooked for hot holding	N/A	46	OUT	Food & non-food contact surfaces cleanable, properly designed, constructed, & used Clean can opener.	N/A
34	IN	Approved thawing methods used	N/A	47	IN	Warewashing facilities; installed, maintained & used; test	N/A
35	OUT	Thermometers provided & accurate Thermometers need to be in every fridge/freezer and easily seen.	N/A	48	IN	Non-food contact surfaces clean	N/A
		Food Identification				Physical Facilities	
36	OUT	Food properly labeled; original container Label all squeeze containers.	N/A	49	IN	Hot & cold water available: adequate pressure	N/A
iomu an		Prevention of Food Contamination		50	оит	Plumbing installed: installed, maintained & used; test Repair leaking bathroom cosset.	N/A
37	оит	Insects, rodents, & animals not present Pest control needs to come out every 2 weeks.	N/A	51	IN	Sewage & waste water properly disposed	N/A
38	оит	Contamination prevented during food preparation, storage & display Store food by FIFO and cooking temperatures.	N/A	52	IN	Toilet facilities; properly constructed, supplied, cleaned	N/A
39	IN	Personal cleanliness	N/A	53	IN	Garbage & refuse properly disposed: facilities maintained	N/A
40	OUT	Wipe clothes; properly used & stored Wiping clothes need to be in sanitizer bucket when not used.	N/A	54	оит	Physical facilities installed, maintained & clean Clean under stove.	N/A
41	IN	Washing fruits & vegetables	N/A	55	OUT	Adequate ventilation & lighting: designated areas used Put cover over electrical box in basement.	N/A

FOOD EMPLOYEE CERTIFICATION Compliance with PA Food Employee Certification Act (3Pa.CSASS§§6501-6510)

	CERTIFIED FOOD EMPLOYEE					CERTIFICATE	
56	IN	Certified Food Employee employed; acts as PIC; accessible	N/A	57	IN	Certified Food manager certificate: valid and properly displayed	N/A

IN = in compliance, OUT = not in compliance, N/O = not observed, N/A = not applicable

C = corrected on site, R = repeated

P.I.C. Signature

Sanitarian Signature

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FE0000	00799		Ella's Tuna			Routine	Ret	tail	Retail
				TEMPE	ERATURE	RECORDINGS			
		ITEM/LOCATIO	N	TEN	1P	ITEM/LOC	ATION		TEMP
Blue Cheese				40					
Chicken				40					
2011				prison de incluire	and the colorest		- Control of the Cont		
Onions				40					
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Dishwashe Wiping Cot	hs	naust fan and dust o			VIO	ORRECTIVE ACTIONS			200
Dishwasher Wiping Cot TEM #	clean exf		utside of walk-in fridge. Cl	ean wall near 3 bay	VIO	DRRECTIVE ACTIONS LATION TEXT			200
Dishwasher Wiping Cot TEM #	Clean exh	or in walk-in fridge o	utside of walk-in fridge. Cl	ean wall near 3 bay	VIO	DRRECTIVE ACTIONS LATION TEXT			200
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Follow-up to be completed on sanitarian copy only!

Warning Letter Requested

Prosecution Requested

Follow-up Date