

State of Ohio Food Inspection Report

Authority: Chapters 3717 and 3715 Ohio Revised Code

Name of facility DAD'S ICE CREAM	Check one <input checked="" type="radio"/> FSO <input type="radio"/> RFE	License Number 486	Date 09/13/2019
Address 401 S. MAIN ST.	City/Zip Code NEW HAMPSHIRE 45870		
License holder TIMOTHY & VICTORIA SPRING	Inspection Time 55	Travel Time 15	Category/Descriptive COMMERCIAL CLASS 4 <25,000 SQ. FT.
Type of inspection (check all that apply) <input checked="" type="radio"/> Standard <input checked="" type="radio"/> Critical Control Point (FSO) <input type="radio"/> Process Review (RFE) <input type="radio"/> Variance Review <input type="radio"/> Follow Up <input type="radio"/> Foodborne <input type="radio"/> 30 Day <input type="radio"/> Complaint <input type="radio"/> Pre-licensing <input type="radio"/> Consultation		Follow-up date (if required) //	Water sample date/result (if required) //

FOODBORNE ILLNESS RISK FACTORS AND PUBLIC HEALTH INTERVENTIONS

Mark designated compliance status (IN, OUT, N/O, N/A) for each numbered item: **IN** = in compliance **OUT** = not in compliance **N/O** = not observed **N/A** = not applicable

Compliance Status		Compliance Status	
Supervision		Time/Temperature Controlled for Safety Food (TCS food)	
1	<input checked="" type="radio"/> IN <input type="radio"/> OUT <input type="radio"/> N/A	23	<input checked="" type="radio"/> IN <input type="radio"/> OUT <input type="radio"/> N/A <input type="radio"/> N/O
Person in charge present, demonstrates knowledge, and performs duties		Proper date marking and disposition	
2	<input checked="" type="radio"/> IN <input type="radio"/> OUT <input type="radio"/> N/A	24	<input type="radio"/> IN <input type="radio"/> OUT <input checked="" type="radio"/> N/A <input type="radio"/> N/O
Certified Food Protection Manager		Time as a public health control: procedures & records	
Employee Health		Consumer Advisory	
3	<input checked="" type="radio"/> IN <input type="radio"/> OUT <input type="radio"/> N/A	25	<input type="radio"/> IN <input type="radio"/> OUT <input checked="" type="radio"/> N/A
Management, food employees and conditional employee; knowledge, responsibilities and reporting		Consumer advisory provided for raw or undercooked foods	
4	<input checked="" type="radio"/> IN <input type="radio"/> OUT <input type="radio"/> N/A	Highly Susceptible Populations	
Proper use of restriction and exclusion		26	<input checked="" type="radio"/> IN <input type="radio"/> OUT <input type="radio"/> N/A
5	<input checked="" type="radio"/> IN <input type="radio"/> OUT <input type="radio"/> N/A	Pasteurized foods used; prohibited foods not offered	
Procedures for responding to vomiting and diarrheal events		Chemical	
Good Hygienic Practices		27	<input type="radio"/> IN <input type="radio"/> OUT <input checked="" type="radio"/> N/A
6	<input checked="" type="radio"/> IN <input type="radio"/> OUT <input type="radio"/> N/O	Food additives: approved and properly used	
Proper eating, tasting, drinking, or tobacco use		28	<input checked="" type="radio"/> IN <input type="radio"/> OUT <input type="radio"/> N/A
7	<input checked="" type="radio"/> IN <input type="radio"/> OUT <input type="radio"/> N/O	Toxic substances properly identified, stored, used	
No discharge from eyes, nose, and mouth		Conformance with Approved Procedures	
Preventing Contamination by Hands		29	<input type="radio"/> IN <input type="radio"/> OUT <input checked="" type="radio"/> N/A
8	<input checked="" type="radio"/> IN <input type="radio"/> OUT <input type="radio"/> N/O	Compliance with Reduced Oxygen Packaging, other specialized processes, and HACCP plan	
Hands clean and properly washed		30	<input type="radio"/> IN <input type="radio"/> OUT <input checked="" type="radio"/> N/A <input type="radio"/> N/O
9	<input checked="" type="radio"/> IN <input type="radio"/> OUT <input type="radio"/> N/A <input type="radio"/> N/O	Special Requirements: Fresh Juice Production	
No bare hand contact with ready-to-eat foods or approved alternate method properly followed		31	<input type="radio"/> IN <input type="radio"/> OUT <input checked="" type="radio"/> N/A <input type="radio"/> N/O
10	<input checked="" type="radio"/> IN <input type="radio"/> OUT <input type="radio"/> N/A	Special Requirements: Heat Treatment Dispensing Freezers	
Adequate handwashing facilities supplied & accessible		32	<input type="radio"/> IN <input type="radio"/> OUT <input checked="" type="radio"/> N/A <input type="radio"/> N/O
Approved Source		Special Requirements: Custom Processing	
11	<input checked="" type="radio"/> IN <input type="radio"/> OUT	33	<input type="radio"/> IN <input type="radio"/> OUT <input checked="" type="radio"/> N/A <input type="radio"/> N/O
Food obtained from approved source		Special Requirements: Bulk Water Machine Criteria	
12	<input type="radio"/> IN <input type="radio"/> OUT <input type="radio"/> N/A <input checked="" type="radio"/> N/O	34	<input type="radio"/> IN <input type="radio"/> OUT <input checked="" type="radio"/> N/A <input type="radio"/> N/O
Food received at proper temperature		Special Requirements: Acidified White Rice Preparation Criteria	
13	<input checked="" type="radio"/> IN <input type="radio"/> OUT	35	<input checked="" type="radio"/> IN <input type="radio"/> OUT <input type="radio"/> N/A
Food in good condition, safe, and unadulterated		Critical Control Point Inspection	
14	<input type="radio"/> IN <input type="radio"/> OUT <input checked="" type="radio"/> N/A <input type="radio"/> N/O	36	<input type="radio"/> IN <input type="radio"/> OUT <input checked="" type="radio"/> N/A
Required records available: shellstock tags, parasite destruction		Process Review	
Protection from Contamination		37	<input type="radio"/> IN <input type="radio"/> OUT <input checked="" type="radio"/> N/A
15	<input checked="" type="radio"/> IN <input type="radio"/> OUT <input type="radio"/> N/A <input type="radio"/> N/O	Variance	
Food separated and protected		<p>Risk Factors are food preparation practices and employee behaviors that are identified as the most significant contributing factors to foodborne illness.</p> <p>Public health interventions are control measures to prevent foodborne illness or injury.</p>	
16	<input checked="" type="radio"/> IN <input type="radio"/> OUT <input type="radio"/> N/A <input type="radio"/> N/O		
Food-contact surfaces: cleaned and sanitized			
17	<input checked="" type="radio"/> IN <input type="radio"/> OUT		
Proper disposition of returned, previously served, reconditioned, and unsafe food			
Time/Temperature Controlled for Safety Food (TCS food)			
18	<input type="radio"/> IN <input type="radio"/> OUT <input type="radio"/> N/A <input checked="" type="radio"/> N/O		
Proper cooking time and temperatures			
19	<input type="radio"/> IN <input type="radio"/> OUT <input type="radio"/> N/A <input checked="" type="radio"/> N/O		
Proper reheating procedures for hot holding			
20	<input type="radio"/> IN <input type="radio"/> OUT <input type="radio"/> N/A <input checked="" type="radio"/> N/O		
Proper cooling time and temperatures			
21	<input type="radio"/> IN <input type="radio"/> OUT <input type="radio"/> N/A <input checked="" type="radio"/> N/O		
Proper hot holding temperatures			
22	<input checked="" type="radio"/> IN <input type="radio"/> OUT <input type="radio"/> N/A		
Proper cold holding temperatures			

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Name of Facility DAD'S ICE CREAM	Type of Inspection sta ccp	Date 09/13/2019
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GOOD RETAIL PRACTICES

Good Retail Practices are preventative measures to control the introduction of pathogens, chemicals, and physical objects into foods.
Mark designated compliance status (IN, OUT, N/O, N/A) for each numbered item: **IN** = in compliance **OUT** = not in compliance **N/O** = not observed **N/A** = not applicable

Safe Food and Water		Utensils, Equipment and Vending	
38	<input type="radio"/> IN <input type="radio"/> OUT <input checked="" type="radio"/> N/A <input type="radio"/> N/O	Pasteurized eggs used where required	54 <input checked="" type="radio"/> IN <input type="radio"/> OUT
39	<input checked="" type="radio"/> IN <input type="radio"/> OUT	Water and ice from approved source	55 <input checked="" type="radio"/> IN <input type="radio"/> OUT <input type="radio"/> N/A
Food Temperature Control		Physical Facilities	
40	<input checked="" type="radio"/> IN <input type="radio"/> OUT <input type="radio"/> N/A <input type="radio"/> N/O	Proper cooling methods used; adequate equipment for temperature control	56 <input checked="" type="radio"/> IN <input type="radio"/> OUT
41	<input type="radio"/> IN <input type="radio"/> OUT <input type="radio"/> N/A <input checked="" type="radio"/> N/O	Plant food properly cooked for hot holding	57 <input checked="" type="radio"/> IN <input type="radio"/> OUT <input type="radio"/> N/A
42	<input type="radio"/> IN <input type="radio"/> OUT <input type="radio"/> N/A <input checked="" type="radio"/> N/O	Approved thawing methods used	58 <input checked="" type="radio"/> IN <input type="radio"/> OUT <input type="radio"/> N/A
43	<input checked="" type="radio"/> IN <input type="radio"/> OUT <input type="radio"/> N/A	Thermometers provided and accurate	59 <input checked="" type="radio"/> IN <input type="radio"/> OUT <input type="radio"/> N/A
Food Identification		Administrative	
44	<input checked="" type="radio"/> IN <input type="radio"/> OUT	Food properly labeled; original container	60 <input checked="" type="radio"/> IN <input type="radio"/> OUT <input type="radio"/> N/A
Prevention of Food Contamination		61 <input checked="" type="radio"/> IN <input type="radio"/> OUT <input type="radio"/> N/A	61 <input checked="" type="radio"/> IN <input type="radio"/> OUT <input type="radio"/> N/A
45	<input checked="" type="radio"/> IN <input type="radio"/> OUT	Insects, rodents, and animals not present/outer openings protected	62 <input checked="" type="radio"/> IN <input type="radio"/> OUT
46	<input checked="" type="radio"/> IN <input type="radio"/> OUT	Contamination prevented during food preparation, storage & display	63 <input type="radio"/> IN <input checked="" type="radio"/> OUT
47	<input checked="" type="radio"/> IN <input type="radio"/> OUT	Personal cleanliness	64 <input checked="" type="radio"/> IN <input type="radio"/> OUT <input type="radio"/> N/A
48	<input type="radio"/> IN <input type="radio"/> OUT <input type="radio"/> N/A <input checked="" type="radio"/> N/O	Wiping cloths: properly used and stored	65 <input type="radio"/> IN <input type="radio"/> OUT <input checked="" type="radio"/> N/A
49	<input type="radio"/> IN <input type="radio"/> OUT <input checked="" type="radio"/> N/A <input type="radio"/> N/O	Washing fruits and vegetables	66 <input checked="" type="radio"/> IN <input type="radio"/> OUT <input type="radio"/> N/A
Proper Use of Utensils		Administrative	
50	<input type="radio"/> IN <input type="radio"/> OUT <input type="radio"/> N/A <input checked="" type="radio"/> N/O	In-use utensils: properly stored	901:3-4 OAC
51	<input checked="" type="radio"/> IN <input type="radio"/> OUT <input type="radio"/> N/A	Utensils, equipment and linens: properly stored, dried, handled	3701-21 OAC
52	<input checked="" type="radio"/> IN <input type="radio"/> OUT <input type="radio"/> N/A	Single-use/single-service articles: properly stored, used	
53	<input type="radio"/> IN <input type="radio"/> OUT <input checked="" type="radio"/> N/A <input type="radio"/> N/O	Slash-resistant and cloth glove use	

Observations and Corrective Actions

Mark "X" in appropriate box for COS and R: **COS** = corrected on-site during inspection **R** = repeat violation

Item No.	Code Section	Priority Level	Comment	COS	R
63	3717-1-06.4(D)	NC	Cleaning ventilation systems, nuisance and discharge prohibition. The hood filters and exhaust system are dirty. Owner indicated that it is time for professional cleaning.	<input type="radio"/>	<input type="radio"/>

Person in Charge		Date 09/13/2019
Sanitarian AARON LONGSWORTH	RS/SIT# 3034	Licensor: Auglaize County Health Department

PRIORITY LEVEL: C= CRITICAL NC = NON-CRITICAL

As per HEA 5302B The Baldwin Group, Inc. (7/18)

As per AGR 1268 The Baldwin Group, Inc. (7/18)