



MISSOURI DEPARTMENT OF HEALTH AND SENIOR SERVICES
 BUREAU OF ENVIRONMENTAL REGULATION AND LICENSURE
FOOD ESTABLISHMENT INSPECTION REPORT

DATE 07/14/2017	Page 1 of 3
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Based on an inspection this day, the items noted below identify noncompliance in operations or facilities which must be corrected by the next routine inspection or such shorter period of time as may be specified in writing by the regulatory authority. Failure to comply with any time limits for corrections specified in this notice may result in cessation of your food operations.

ESTABLISHMENT NAME Rolla Lions Club		OWNER Rolla Lions Club Inc		PERSON IN CHARGE Ron Garner	
ADDRESS 1061 South Bishop			ESTABLISHMENT LICENSE NO.		COUNTY Rolla
CITY/ZIP CODE Rolla 65401			TELEPHONE NUMBER (573) 364-4386	FAX NUMBER	SEWAGE DISPOSAL Public
WATER SUPPLY Community Date Sampled: N/A Result: N/A			FROZEN DESSERT N/A Expires: N/A License Number: N/A		

ESTABLISHMENT TYPE						PURPOSE
<input type="checkbox"/> Bakery	<input type="checkbox"/> C. Store	<input type="checkbox"/> Caterer	<input type="checkbox"/> Deli	<input type="checkbox"/> Grocery Store	<input type="checkbox"/> Institution	<input type="checkbox"/> Mobile
<input checked="" type="checkbox"/> Restaurant	<input type="checkbox"/> School	<input type="checkbox"/> Senior Center	<input type="checkbox"/> Summer F.P.	<input type="checkbox"/> Tavern	<input type="checkbox"/> Temporary	Routine

FOOD PRODUCT	TEMP. (°F)	LOCATION	FOOD PRODUCT	TEMP. (°F)	LOCATION
Ambient Air	35	True Two Door			
Ambient Air	34	Galaxy R/I			

RISK FACTORS AND INTERVENTIONS

Management and Personnel

Not Observed	2-1 Supervision
Not Observed	2-2 Employee Health
Not Observed	2-3 Personal Cleanliness
Not Observed	2-4 Hygienic Practices

Food

In Compliance	3-1 Characteristics
In Compliance	3-2 Sources, Specifications, and Original Containers and Records
In Compliance	3-3 Protection From Contamination After Receiving
In Compliance	3-4 Destruction Of Organisms Of Public Health Concern
In Compliance	3-5 Limitation Of Growth Of Organisms Of Public Health Concern
In Compliance	3-6 Food Identity, Presentation, and On-Premises Labeling
In Compliance	3-7 Contaminated Food
Not Applicable	3-8 Special Requirements for Highly Susceptible Populations

Equipment, Utensils, and Linens

In Compliance	4-1 Materials For Construction and Repair
In Compliance	4-2 Design and Construction
Not In Compliance	4-3 Numbers and Practices Core <i>Absence of proper test kit or other device to measure the concentration of chlorine sanitizing solutions. 4-302.14 A test kit or other device that accurately measures the concentration in mg/L of sanitizing solutions shall be provided.</i> Correct By: 07/21/2017
In Compliance	4-4 Location and Installation
Not In Compliance	4-5 Maintenance and Operation Core <i>Equipment not maintained in a state of good repair or proper adjustment. Observed the ware washing machine not properly calibrated to dispense proper sanitizer concentration.</i> 4-501.11 Equipment shall be maintained in a state of repair and condition that meets the requirements.



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RISK FACTORS AND INTERVENTIONS

Equipment, Utensils, and Linens

Correct By: 07/21/2017

In Compliance	4-6 Cleaning Of Equipment and Utensils
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Not In Compliance	4-7 Sanitization Of Equipment and Utensils <u>Priority</u> <i>The food-contact surface of the wares and utensils not sanitized.</i> 4-701.10 Equipment food-contact surfaces and utensils shall be sanitized. Correct By: 07/21/2017 <u>Priority</u> <i>Observed the chlorine sanitizing agent to be less than 10 ppm in the spray bottle located in the Lioness room.</i> 4-701.10 Equipment food-contact surfaces and utensils shall be sanitized. Correct By: 07/21/2017
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In Compliance	4-8 Laundering
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In Compliance	4-9 Protection Of Clean Items
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Water, Plumbing, and Waste

In Compliance	5-1 Water
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In Compliance	5-2 Plumbing System
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Not Applicable	5-3 Mobile Water Tank and Mobile Food Establishment Water Tank
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In Compliance	5-4 Sewage, Other Liquid Waste, and Rainwater
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Not In Compliance	5-5 Refuse, Recyclables, and Returnables <u>Core</u> <i>Absence of covered wastebasket in the women's restroom.</i> 5-501.17 A toilet room used by females shall be provided with a covered receptacle for sanitary napkins. Correct By: 07/21/2017
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Physical Facilities

In Compliance	6-1 Materials For Construction and Repair
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In Compliance	6-2 Design, Construction, and Installation
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In Compliance	6-3 Numbers and Capacities
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In Compliance	6-4 Location and Placement
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In Compliance	6-5 Maintenance and Operation
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Poisonous or Toxic Materials

In Compliance	7-1 Labeling and Identification
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Not In Compliance	7-2 Operational Supplies and Applications <u>Priority</u> <i>Improper storage of toxics with food items.</i> 7-201.11 Poisonous or toxic materials shall be stored so they can not contaminate food, equipment, utensils, linens, and single-service items by spacing or partitioning, or by locating in an area that is not above food, equipment, utensils, linens, and single-service items. Correct By: Corrected On-site
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Not Applicable	7-3 Stock and Retail Sale
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Compliance and Enforcement



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RISK FACTORS AND INTERVENTIONS

Compliance and Enforcement

Not Applicable	8-1 Modifications
Not Applicable	8-2 HACCP Plan
Not Applicable	8-3 Qualifications and Responsibilities
Not Applicable	8-4 Ceasing Operations and Reporting

(This area is intentionally left blank for notes or observations.)

ACKNOWLEDGEMENT OF CRITICAL AND NON CRITICAL ITEMS

By initialing here you, as the person in charge, acknowledge the following:

(Handwritten initials)