



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

DATE 11/26/2018	Page 1 of 2
TIME IN 11:39 AM	TIME OUT 11:55 AM

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.

<b>ESTABLISHMENT NAME</b> Hardee's		<b>OWNER</b> HR Group of Mo, LLC		<b>PERSON IN CHARGE</b> Ashley Holtz	
<b>ADDRESS</b> 203 North Bishop			<b>ESTABLISHMENT LICENSE NO.</b>		<b>COUNTY</b> Rolla
<b>CITY/ZIP CODE</b> Rolla 65401			<b>TELEPHONE NUMBER</b> (573) 364-8840	<b>FAX NUMBER</b>	<b>REGION</b> I
<b>WATER SUPPLY</b> Community			<b>FROZEN DESSERT</b> N/A		<b>SEWAGE DISPOSAL</b> Public
Date Sampled: N/A		Result: N/A		Expires: N/A	
<b>ESTABLISHMENT TYPE</b>					<b>PURPOSE</b> Follow-Up

<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	

FOOD PRODUCT	TEMP. (°F)	LOCATION	FOOD PRODUCT	TEMP. (°F)	LOCATION

**RISK FACTORS AND INTERVENTIONS**

**Management and Personnel**

Not Observed	<b>2-1 Supervision</b>
Not Observed	<b>2-2 Employee Health</b>
Not Observed	<b>2-3 Personal Cleanliness</b>
Not Observed	<b>2-4 Hygienic Practices</b>

**Food**

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

**Equipment, Utensils, and Linens**

Not Observed	<b>4-1 Materials For Construction and Repair</b>
In Compliance	<b>4-2 Design and Construction</b>
Not Observed	<b>4-3 Numbers and Practices</b>
Not Observed	<b>4-4 Location and Installation</b>
In Compliance	<b>4-5 Maintenance and Operation</b>
In Compliance	<b>4-6 Cleaning Of Equipment and Utensils</b>
Not Observed	<b>4-7 Sanitization Of Equipment and Utensils</b>
Not Applicable	<b>4-8 Laundering</b>
Not Observed	<b>4-9 Protection Of Clean Items</b>

**Water, Plumbing, and Waste**

Not Observed	<b>5-1 Water</b>
In Compliance	<b>5-2 Plumbing System</b>



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**RISK FACTORS AND INTERVENTIONS**

**Water, Plumbing, and Waste**

Not Observed	<b>5-3 Mobile Water Tank and Mobile Food Establishment Water Tank</b>
Not Observed	<b>5-4 Sewage, Other Liquid Waste, and Rainwater</b>
Not In Compliance	<b>5-5 Refuse, Recyclables, and Returnables</b>  <b>Core</b> <i>Absence of covered wastebasket in the women's restroom in one stall.</i> 5-501.17 A toilet room used by females shall be provided with a covered receptacle for sanitary napkins.  <b>Correct By:</b> Next Regular Inspection

**Physical Facilities**

Not Observed	<b>6-1 Materials For Construction and Repair</b>
Not Observed	<b>6-2 Design, Construction, and Installation</b>
Not Observed	<b>6-3 Numbers and Capacities</b>
Not Observed	<b>6-4 Location and Placement</b>
In Compliance	<b>6-5 Maintenance and Operation</b>

**Poisonous or Toxic Materials**

Not Observed	<b>7-1 Labeling and Identification</b>
Not Observed	<b>7-2 Operational Supplies and Applications</b>
Not Applicable	<b>7-3 Stock and Retail Sale</b>

**Compliance and Enforcement**

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

**ACKNOWLEDGEMENT OF CRITICAL AND NON CRITICAL ITEMS**

By initialing here you, as the person in charge, acknowledge the following:  
 I am receiving the inspection report based on today's inspection, this inspection denoted 0 critical violations and 1 non-critical violations of the food code.  
 I am aware of each violation and the compliance date for each violation.  
 I have had ample opportunity to discuss each violation with the official who conducted the inspection.

*[Handwritten Signature]*

**EDUCATION PROVIDED OR COMMENTS**

**INSPECTION INFORMATION**

RECEIVED BY (PERSON IN CHARGE/TITLE) Ashley Holtz / General Manager	<i>Ashley Holtz</i>	DATE 11/26/2018
INSPECTOR/TELEPHONE NUMBER Bethany Black / (573) 458-6010	<i>Bethany Black</i>	EPHS NO. 1637
FOLLOW-UP <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		DATE OF FOLLOW-UP N/A