



Public Health
Prevent. Promote. Protect.

PHELPS COUNTY HEALTH DEPARTMENT
ENVIRONMENTAL PUBLIC HEALTH

FOOD ESTABLISHMENT INSPECTION REPORT

Establishment

Name: <i>BIG LOTS</i>	Number: <i>F134-10125</i>
Address: <i>1001 S BISHOP AVE, ROLLA, MO 65401</i>	County Code: <i>161 PHELPS</i>
Type: <i>Grocery Store</i>	Sewage Disposal: <i>Public</i>
Region: <i>I</i>	P.H. Priority: <i>L</i>

Water Supply

Type: <i>Community</i>	Date Sampled:	Results:
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Frozen Dessert

Approval: <i>N/A</i>	Expires:	Number:
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Owner

Name: <i>BIG LOTS STORES, INC</i>	Phone: <i>(573) 458-2011</i>	Fax:
Email: <i>Cudafan70@yahoo.com</i>		

Inspection

Date: <i>01/02/2020</i>	Time In: <i>11:00 AM</i>	Time Out: <i>11:57 AM</i>	Purpose: <i>Routine</i>
Follow-up: <i>No</i>	Follow-up Date:		
Education Provided or Additional Comments: <i>None</i>			

Temperature Log

<u>Food Product</u>	<u>Temperature</u>	<u>Location</u>
<i>Mango juice</i>	<i>40.0</i>	<i>Cold Holding</i>
<i>Milk</i>	<i>34.0</i>	<i>Cold Holding</i>
<i>Bottled latte</i>	<i>41.0</i>	<i>Cold Holding</i>
<i>Fruit punch</i>	<i>39.0</i>	<i>Cold Holding</i>

Management and Personnel

2-1 Supervision	<i>In Compliance</i>
2-2 Employee Health	<i>In Compliance</i>
2-3 Personal Cleanliness. Hands and Arms	<i>In Compliance</i>
2-4 Hygienic Practices	<i>In Compliance</i>

Food

3-1 Characteristics	<i>In Compliance</i>
3-2 Sources, Specifications, and Original Containers and Records	<i>In Compliance</i>
3-3 Protection From Contamination After Receiving	<i>In Compliance</i>

Food (continued)

3-4 Destruction Of Organisms Of Public Health Concern	<i>In Compliance</i>
3-5 Limitation Of Growth Of Organisms Of Public Health Concern	<i>In Compliance</i>
3-6 Food Identity, Presentation, and On-Premises Labeling	<i>In Compliance</i>
3-7 Contaminated Food	<i>In Compliance</i>
3-8 Special Requirements for Highly Susceptible Populations	<i>Not Applicable</i>

Equipment, Utensils and Linens

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

Water, Plumbing and Waste

5-1 Water	<i>In Compliance</i>
5-2 Plumbing System	<i>In Compliance</i>
5-3 Mobile Water Tank and Mobile Food Establishment Water Tank	<i>Not Applicable</i>
5-4 Sewage, Other Liquid Waste and Rainwater	<i>In Compliance</i>
5-5 Refuse, Recyclables, and Returnables	<i>In Compliance</i>

Physical Facilities

6-1 Materials For Construction and Repair. Indoor Areas	<i>In Compliance</i>
6-2 Design, Construction, and Installation	<i>Not In Compliance</i>
6.202.15. Outer openings of a food establishment shall be protected against the entry of insects and rodents.	

Core/Corrected Onsite

Back door was left open to provide ventilation while unloading a truck but did not have any barrier against the entry of pests. Door was closed. Manager stated he would look into getting some form of screening installed.

Physical Facilities (continued)**6-3 Numbers and Capacities****Not In Compliance**

6.301.14. A sign or poster that notifies food employees to wash their hands shall be provided at all handwashing lavatories used by food employees and shall be clearly visible to food employees.

Core/Corrected Onsite

Absence of handwashing signage at all sinks used by employees.

6-4 Location and Placement*In Compliance***6-5 Maintenance and Operation***In Compliance***Poisonous or Toxic Materials****7-1 Labeling and Identification***In Compliance***7-2 Operational Supplies and Applications***In Compliance***7-3 Stock and Retail Sale***In Compliance***Compliance and Enforcement****8-1 Modifications***Not Applicable***8-2 HACCP Plan***Not Applicable***8-3 Qualifications and Responsibilities***In Compliance***8-4 Ceasing Operations and Reporting***In Compliance***Received By (Person in Charge) Signature**

Person In Charge: *Brian Clark*

Inspector's Signature

Name: *Patrick Stites*