



Public Health
Prevent. Promote. Protect.

PHELPS COUNTY HEALTH DEPARTMENT
ENVIRONMENTAL PUBLIC HEALTH

FOOD ESTABLISHMENT INSPECTION REPORT

Establishment

Name: *SUBWAY (FORUM)*

Number: *F134-10013*

Address: *901 FORUM, ROLLA, MO 65401*

County Code: *161 PHELPS*

Type: *Restaurant*

Sewage Disposal: *Public*

Region: *I*

P.H. Priority: *M*

Water Supply

Type: *Community*

Date Sampled:

Results:

Frozen Dessert

Approval: *N/A*

Expires:

Number:

Owner

Name: *MATT & SUE BANHOLZER*

Phone: *(573) 368-7828*

Fax:

Email: *subway_mb@yahoo.com*

Inspection

Date: *05/20/2020*

Time In: *9:00 AM*

Time Out: *9:15 AM*

Purpose: *Follow-up*

Follow-up: *No*

Follow-up Date:

Education Provided or Additional Comments: *None*

Temperature Log

Food Product

Temperature

Location

NA

NA

Ambient

Management and Personnel

2-1 Supervision

Not Observed

2-2 Employee Health

Not Observed

2-3 Personal Cleanliness. Hands and Arms

Not Observed

2-4 Hygienic Practices

Not Observed

Food

3-1 Characteristics

Not Observed

3-2 Sources, Specifications, and Original Containers and Records

Not Observed

3-3 Protection From Contamination After Receiving

Not Observed

3-4 Destruction Of Organisms Of Public Health Concern

Not Observed

3-5 Limitation Of Growth Of Organisms Of Public Health Concern

Not Observed

Food *(continued)*

3-6 Food Identity, Presentation, and On-Premises Labeling	<i>Not Observed</i>
3-7 Contaminated Food	<i>Not Observed</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>Not Observed</i>
4-2 Design and Construction	<i>Not Observed</i>
4-3 Numbers and Practices	<i>Not Observed</i>
4-4 Location and Installation	<i>Not Observed</i>
4-5 Maintenance and Operation	<i>Not Observed</i>
4-6 Cleaning Of Equipment and Utensils	<i>In Compliance</i>
4-7 Sanitization Of Equipment and Utensils	<i>Not Observed</i>
4-8 Laundering	<i>Not Applicable</i>
4-9 Protection of Clean Items	<i>Not Observed</i>

Water, Plumbing and Waste

5-1 Water	<i>Not Observed</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>Not Observed</i>
5-5 Refuse, Recyclables, and Returnables	<i>Not Observed</i>

Physical Facilities

6-1 Materials For Construction and Repair. Indoor Areas	<i>Not Observed</i>
6-2 Design, Construction, and Installation	<i>Not Observed</i>
6-3 Numbers and Capacities	<i>Not Observed</i>
6-4 Location and Placement	<i>Not Observed</i>
6-5 Maintenance and Operation	<i>Not Observed</i>

Poisonous or Toxic Materials

7-1 Labeling and Identification	<i>Not Observed</i>
7-2 Operational Supplies and Applications	<i>Not Observed</i>

Poisonous or Toxic Materials *(continued)*

7-3 Stock and Retail Sale

Not Applicable

Compliance and Enforcement

8-1 Modifications

Not Applicable

8-2 HACCP Plan

Not Applicable

8-3 Qualifications and Responsibilities

Not Applicable

8-4 Ceasing Operations and Reporting

Not Applicable

Received By (Person in Charge) Signature

Person In Charge: *Jessica Brown*

Inspector's Signature

Name: *Anna Sellegren*