



GEORGIA DEPARTMENT OF HUMAN RESOURCES
Food Service Establishment Inspection Report

Establishment Name: Chapultepec Mexican Restaurant
Address: 1522 Hwy 74 North

City: Tyrone **Time In:** 3:00 pm **Time Out:** 4:15 pm

Inspection Date: 10/28/2009 **CFSM:** Maria Torres

Purpose of Inspection: Routine: ● Follow-Up: ○ Complaint: ○
 Preliminary: ○ Other: ○
Risk Type: 1 ○ 2 ● 3 ○ **Permit#:** 1-41532

'Risk Factors are food preparation practices and employee behaviors most commonly reported to the Centers for Disease Control and Prevention as contributing factors in foodborne illness outbreaks. Public Health Interventions are control measures to prevent illness or injury.

'Good Retail Practices are preventive measures to control the introduction of pathogens, chemicals, and physical objects into foods.

Last Score	Grade	Date
96	A	3/31/2009

Prior Score	Grade	Date

CURRENT SCORE	CURRENT GRADE
96	A
SCORING AND GRADING: A=90-100 B=80-89 C=70-79 U<69	

FOODBORNE ILLNESS RISK FACTORS AND PUBLIC HEALTH INTERVENTIONS

(Mark designated compliance status (IN, OUT, NA, or NO) for each numbered item. For items marked OUT, mark COS or R for each item as applicable. Deduct points for category or subcategory.)

IN=in compliance **OUT**=not in compliance **NO**=not observed **NA**=not applicable **COS**=corrected on-site during inspection **R**=repeat (violation of the same code provision)=2 points per subcategory

Compliance Status					COS	R
1	IN	OUT	NA	NO		
Supervision					4 points	
	●	○				
1-2. Person in charge present, demonstrates knowledge, and performs duties						
2	IN	OUT	NA	NO		
Employee Health, Good Hygienic Practices, Preventing Contamination by Hands-Subcategory 1					9 points	
	●	○				
2-1A. Proper use of restriction & exclusion						
	●	○				
2-1B. Hands clean and properly washed						
	●	○				
2-1C. No bare hand contact with ready-to-eat foods or approved alternate method properly followed						
	●	○				
Employee Health, Good Hygienic Practices-Subcategory 2					4 points	
	●	○				
2-2A. Management awareness; policy present; reporting						
	●	○				
2-2B. Proper eating, tasting, drinking, or tobacco use						
	●	○				
2-2C. No discharge from eyes, nose, and mouth						
	●	○				
2-2D. Adequate handwashing facilities supplied & accessible						
3	IN	OUT	NA	NO		
Approved Source					9 points	
	●	○				
3-1A. Food obtained from approved source; parasite destruction						
	○	○		●		
3-1B. Food received at proper temperature						
	●	○				
3-1C. Food in good condition, safe, and unadulterated						
4	IN	OUT	NA	NO		
Protection from Contamination-Subcategory 1					9 points	
	●	○				
4-1A. Food separated and protected						
	●	○				
4-1B. Proper disposition of contaminated food; returned food or unused food not re-served						
	●	○				
Protection from Contamination-Subcategory 2					4 points	
	●	○				
4-2A. Food stored covered						
	●	○				
4-2B. Food-contact surfaces: cleaned & sanitized						

Compliance Status					COS	R
5	IN	OUT	NA	NO		
Cooking and Reheating of Potentially Hazardous Foods, Consumer Advisory-Subcategory 1					9 points	
	○	○		●		
5-1A. Proper cooking time and temperatures						
	○	○		●		
5-1B. Proper reheating procedures for hot holding						
Consumer Advisory-Subcategory 2					4 points	
	○	○		●		
5-2. Consumer advisory provided for raw and undercooked foods						
6	IN	OUT	NA	NO		
Holding of Potentially Hazardous Foods, Date Marking Potentially Hazardous Food-Subcategory 1					9 points	
	●	○				
6-1A. Proper cold holding temperatures						
	●	○				
6-1B. Proper hot holding temperatures						
	○	○		●		
6-1C. Proper cooling time and temperature						
	○	○		●		
6-1D. Time as a public health control: procedures and records						
Date Marking-Subcategory 2					4 points	
	●	○				
6-2. Proper date marking and disposition						
7	IN	OUT	NA	NO		
Highly Susceptible Populations					9 points	
	○	○		●		
7-1. Pasteurized foods used; prohibited foods not offered						
8	IN	OUT	NA	NO		
Chemicals					4 points	
	●	○				
8-2A. Food additives: approved and properly used						
	●	○				
8-2B. Toxic substances properly identified, stored, used						
9	IN	OUT	NA	NO		
Conformance with Approved Procedures					4 points	
	○	○		●		
9-2. Compliance with variance, specialized process and HACCP plan						

GOOD RETAIL PRACTICES

(Mark the numbered item OUT, if not in compliance. For items marked OUT, mark COS or R for each item as applicable. R=Repeat (violation of the same code provision) = 1 point per

Compliance Status					COS	R
10	OUT					
Safe Food and Water, Food Identification					3 points	
	○					
10A. Pasteurized eggs used where required						
	○					
10B. Water and ice from approved source						
	○					
10C. Variance obtained for specialized processing methods						
	○					
10D. Food properly labeled; original container; required records available; shellstock tags						
11	OUT					
Food Temperature Control					3 points	
	○					
11A. Proper cooling methods used; adequate equipment for temperature control						
	○					
11B. Plant food properly cooked for hot holding						
	○					
11C. Approved thawing methods used						
	○					
11D. Thermometers provided and accurate						
12	OUT					
Prevention of Food Contamination					3 points	
	○					
12A. Contamination prevented during food preparation, storage, display						
	○					
12B. Personal cleanliness						
	○					
12C. Wiping cloths: properly used and stored						
	○					
12D. Washing fruits and vegetables						
13	OUT					
Postings and Compliance with Clean Air Act					3 points	
	○					
13A. Posted: Permit/Inspection/Choking Poster/Handwashing						
	○					
13B. Compliance with Georgia Smoke Free Air Act						

Compliance Status					COS	R
14	OUT					
Proper Use of Utensils					1 point	
	○					
14A. In-use utensils: Properly stored						
	○					
14B. Utensils, equipment and linens: properly stored, dried, handled						
	○					
14C. Single-use/single-service articles: properly stored, used						
	○					
14D. Gloves used properly						
15	OUT					
Utensils, Equipment and Vending					1 point	
	●					
15A. Food & nonfood-contact surfaces cleanable, properly designed, constructed, used						
	○					
15B. Warewashing facilities: installed, maintained, used; test strips						
	○					
15C. Nonfood-contact surfaces clean.						
16	OUT					
Water, Plumbing and Waste					2 points	
	○					
16A. Hot and cold water available; adequate pressure						
	○					
16B. Plumbing installed; proper backflow devices						
	○					
16C. Sewage and waste water properly disposed						
17	OUT					
Physical Facilities					1 point	
	○					
17A. Toilet facilities: properly constructed, supplied, cleaned						
	○					
17B. Garbage/refuse properly disposed; facilities maintained						
	○					
17C. Physical facilities installed, maintained, and clean						
	○					
17D. Adequate ventilation and lighting; designated areas used						
18	OUT					
Pest and Animal Control					3 points	
	●					
18. Insects, rodents, and animals not present						

Person in Charge (Signature): _____ **(Print)** _____ **Date:** 10/28/2009 3:00:00 PM

Inspector (Signature): _____ **Follow-up:** Yes ○ No ● **Follow-up Date:** _____

Food Service Establishment Inspection Report Addendum

Violations cited in this report must be corrected within the time frames specified below, or as stated in the Georgia Department of Human Resources Rules and Regulations Food Service Chapter 290-5-14, Rule .10 subsection (2)(i) and (j)

Establishment Chapultepec Mexican Restaurant	Permit 1-41532	Date InspectionDate2
Address 1522 Hwy 74 North	City/State Tyrone, GA 30290	Zip Code 30290

TEMPERATURE OBSERVATIONS

Item/Location	Temp	Item/Location	Temp	Item/Location	Temp
salsa bowl (at bar)	43	chicken (warmer)	138		
mayo (bar cooler)	41	milk (walk in cooler)	43		
sour cream (bar cooler)	42	sour cream (walk in cooler)	42		
sour cream (prep top)	44	salsa (WIC)	43		
sliced tomatoes (top)	44	shell eggs (walk in cooler)	35		
guacamole (prep top)	44	beef (walk in freezer)	2		
refried beans (warmer)	141	beef (walk in freezer)			
beef (warmer)	142	chicken (walk in freezer)			

Item Number	
S15	15A All food and nonfood contact surfaces must be easily cleanable. Cardboard being used on floor at bar and to line shelves in bar cooler. Replace with an easily cleanable/nonabsorbant material.
S18	18 1. Keep all doors leading outside tightly closed when not in use. Rear door in kitchen open upon arrival but closed while on site. 2. Rear door at restrooms needs to be repaired so that it closes tightly. 3. Flies noted in facility.

Person in Charge (Signature)	Date
Inspector (Signature)	Date 10/28/2009 3:00:00 PM

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Item Number	OBSERVATIONS AND CORRECTIVE ACTIONS
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Item Number	OBSERVATIONS AND CORRECTIVE ACTIONS

Person in Charge (Signature)	Date
Inspector (Signature)	Date 10/28/2009 3:00:00 PM