



GEORGIA DEPARTMENT OF HUMAN RESOURCES
Food Service Establishment Inspection Report

Establishment Name: Chick-Fil-A Dwarf House
Address: 221 Banks Station

City: Fayetteville **Time In:** 9:15 am **Time Out:** 11:45 am

Inspection Date: 1/5/2010 **CFSM:** Post in Public View

Purpose of Inspection: Routine: ● Follow-Up: ○ Complaint: ○
Preliminary: ○ Other: ○

Risk Type: 1 ○ 2 ● 3 ○ **Permit#:** 1-6307

'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: **81** Grade: **B** Date: 7/30/09

Prior Score: **99** Grade: **A** Date: 2/26/09

CURRENT SCORE	CURRENT GRADE
<h1>93</h1>	<h1>A</h1>
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: 1/5/2010 9:15:00 AM
Inspector (Signature):	Follow-up: Yes ● No ○	Follow-up Date: 1/15/2010

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 Chick-Fil-A Dwarf House	Permit 1-6307	Date InspectionDate2
Address 221 Banks Station	City/State Fayetteville, GA 30214	Zip Code 30214

TEMPERATURE OBSERVATIONS

Item/Location	Temp	Item/Location	Temp	Item/Location	Temp
Hospital Display	40-41	" Dishwasher	165 at dish		
" Gravey HH	142				
" chicken biscuit	142				
" buttered biscuit	150				
" wipe rags quat	200PPM				
Dwarf House Soups (put on at 10:30)	130 (11:05)				
" WIC	38				
" WIF	12				

OBSERVATIONS AND CORRECTIVE ACTIONS

Item Number	Observations and Corrective Actions
S12	12-A Observed front line staff using cup to scoop ice. Staff must use ice scoop provided to fill cups. Corrected.
S13	13-A Need to post CFM in plain view, permit in plain view and post hand wash notice visible at make line hand sink (hiddn ehind cabinet).
S14	14-B Observed clean utensils stored in soiled dish rack. Removed for cleaning. Store utensils in 1 direction.
S15	15-A Need to remove duct tape from around dishwasher and repair with durable materilas. Need to replace spatula with melted white handle. 15-B Need to provide sanitizer test strips for use at hospital sales site in wipe rag sanitizer buckets. 15-C Need to clean reach in cooler vents (left end of make line) and cabinets at fry station. Correct by 1/15/10
S17	17-C Need to repair lower wall damage and replace non-washable ceiling tile around smoke detector at hospital. Need to repair damaged cove base and wall corners at Dwarf House. Need to clean ceiling tiles around vents.

Person in Charge (Signature)

Date

Inspector (Signature)

Date 1/5/2010 9:15:00 AM

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Item Number	OBSERVATIONS AND CORRECTIVE ACTIONS
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Person in Charge (Signature)	Date
Inspector (Signature)	Date 1/5/2010 9:15:00 AM