



GEORGIA DEPARTMENT OF HUMAN RESOURCES
Food Service Establishment Inspection Report

Establishment Name: DownSouth BBQ
Address: 2400 138 Hwy

City: Riverdale **Time In:** 1:00 pm **Time Out:** 2:15 pm

CURRENT SCORE	CURRENT GRADE
<h1>89</h1>	<h1>B</h1>
SCORING AND GRADING: A=90-100 B=80-89 C=70-79 U<69	

Inspection Date: 8/19/2010 **CFSM:** Need by 10/1/10

Purpose of Inspection: Routine: ● Follow-Up: ○ Complaint: ○ Preliminary: ○ Other: ○	Last Score	Grade	Date
Risk Type: 1 ○ 2 ● 3 ○ Permit#: 2-98722	98	A	6/2/10
'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.	Prior Score	Grade	Date
'Good Retail Practices are preventive measures to control the introduction of pathogens, chemicals, and physical objects into foods.			

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; profibited 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: 8/19/2010 1:00:00 PM
Inspector (Signature):	Follow-up: Yes ● No ○	Follow-up Date: 8/29/2010

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 DownSouth BBQ	Permit 2-98722	Date InspectionDate2
Address 2400 138 Hwy	City/State Riverdale, GA 30296	Zip Code 30296

TEMPERATURE OBSERVATIONS

Item/Location	Temp	Item/Location	Temp	Item/Location	Temp

OBSERVATIONS AND CORRECTIVE ACTIONS

Item Number	OBSERVATIONS AND CORRECTIVE ACTIONS
S2	2-2B employee drinks, if in food service areas, must be in a single service cup with a lid and straw. 2-2D Ensure all hand wash station are provided with paper towels from approved dispensers. Corrected.
S12	12-A All food must be protected from contamination while cooking. Unapproved (tank) BBQ smoker not protecting food. Cease use of unapproved smoker. Provide proper smoker. Ribs removed.
S13	13-A Post first aid for chiking poster in public view.
S15	15-A wood (2x 10) cutting board not approved and fragmenting. Boards removed. Home made (tank) smoker not approved. Replace with approved smoker. Cease use of homemade smoker. Locate grill onto concrete pad. Repeat item.
S17	17-B Keep dumpster closed and covered. Keep coral clean. 17-C Additional cleaning of floors is needed. Correct by 8/29/10.

Person in Charge (Signature)	Date
Inspector (Signature)	Date 8/19/2010 1:00:00 PM

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Address 2400 138 Hwy	City/State Riverdale, GA 30296	Zip Code 30296
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Item Number	OBSERVATIONS AND CORRECTIVE ACTIONS
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Person in Charge (Signature)	Date
Inspector (Signature)	Date 8/19/2010 1:00:00 PM