



GEORGIA DEPARTMENT OF HUMAN RESOURCES
Food Service Establishment Inspection Report

Establishment Name: Dunkin Donuts
Address: 129 N Glynn St

City: Fayetteville, **Time In:** 1:30 pm **Time Out:** 2:30 pm

Inspection Date: 7/15/2011 **CFSM:** Isaac Phillips

Purpose of Inspection: Routine: ● Follow-Up: ○ Complaint: ○ Preliminary: ○ Other: ○
Risk Type: 1 ○ 2 ● 3 ○ **Permit#:** 1-6205

'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: **91** Grade: **A** Date: **3/15/11**

Prior Score: **76** Grade: **C** Date: **2/28/11**

CURRENT SCORE

CURRENT GRADE

92

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; 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:** 7/15/2011 1:30:00 PM

Inspector (Signature): _____ **Follow-up:** Yes ● No ○ **Follow-up Date:** 7/25/2011

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 Dunkin Donuts	Permit 1-6205	Date InspectionDate2
Address 129 N Glynn St	City/State Fayetteville,, GA 30214	Zip Code 30214

TEMPERATURE OBSERVATIONS

Item/Location	Temp	Item/Location	Temp	Item/Location	Temp
Reach in sandwiches	39				
Cheese	38				
Egg	39				
Reach in freezer	8				
Makeline sandwich	40				
Cheese	39				
Wipe rags bucket 1	200ppm quat				

OBSERVATIONS AND CORRECTIVE ACTIONS

Item Number	Observations and Corrective Actions
S6	6-2 Need to monitor and follow use by/discard dates. Sandwiches observed in front line drawers dated use by 7/13/11. Out of date product disposed.
S12	12-B All food handlers must wear effective hair restraints. Visor with ponytail (single tie) is not effective. Corrected.. 12-C Need to keep wipe rags in clean solution of sanitizer. 1 of 2 buckets observed with cloudy/dirty water. Bucket cleaned and refilled with quat sanitizer.
S17	17-B Need to adjust, repair or replace lid on dumpster so dumpster may be closed and fully covered. 17-D Need to locate and unclog drain resulting in standing water at handicapped parking and ramp.

Person in Charge (Signature)	Date
Inspector (Signature)	Date 7/15/2011 1:30:00 PM

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Item Number	OBSERVATIONS AND CORRECTIVE ACTIONS
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Inspector (Signature)	Date 7/15/2011 1:30:00 PM