



GEORGIA DEPARTMENT OF HUMAN RESOURCES
Food Service Establishment Inspection Report

Establishment Name: Jersey Mike's Sub
Address: 2729 W Hwy 54

City: Peachtree City **Time In:** 10:30 am **Time Out:** 11:45 am

Inspection Date: 7/14/2011 **CFSM:** Thomas A. Kuhns (Issue date 10/2008)

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

Risk Type: 1 ○ 2 ● 3 ○ **Permit#:** 1-55007

'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: **3/10/11**

Prior Score: **92** Grade: **A** Date: **12/7/10**

CURRENT SCORE

CURRENT GRADE

91

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					○	○
2	IN	OUT	NA	NO	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					○	○
4	IN	OUT	NA	NO	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: 7/14/2011 10:30:00 AM

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 Jersey Mike's Sub	Permit 1-55007	Date InspectionDate2
Address 2729 W Hwy 54	City/State Peachtree City, GA 30269	Zip Code 30269

TEMPERATURE OBSERVATIONS

Item/Location	Temp	Item/Location	Temp	Item/Location	Temp
Chicken filets (WIC)	43	Marinara sauce (hot held)	136	Ham (display cooler)	42
Sauces, dressings (WIC)	43-44	Sliced cheese (prep top)	43	Turkey (display)	43
Beef roast (WIC)	42	Dressings, sauces (prep top)	44	Sliced provolone (display)	41
Turkey breast (WIC)	42	Cheesesteak (drawer)	41	Roast beef (display)	42
Sliced cheese (WIC)	43	Salsa (drawer)	43	Chicken salad (display)	40
Pastrami (upright freezer)	17	Sliced tomatoes (front prep)	44		
Cheesesteak (upright freezer)	13	Banana peppers (front prep)	43		
Meatballs in sauce (hot held)	134	Cherry pepper relish (front prep)	43		

OBSERVATIONS AND CORRECTIVE ACTIONS

Item Number	Observations and Corrective Actions
S4	4-2B 1. Additional cleaning is needed of the following food contact surfaces to remove debris build-up: meat slicer in rear area; can opener punch; inside top surface of microwave; self service ice chute at drink area. 2. All serviceware/ equipment must be properly sanitized in sanitizer solution of the proper concentration. Sanitizer level reading 0 ppm in three-compartment sink.
S12	12A 1. Store food 6 inches above the floor. Boxes of chips observed stored on floor. 2. Protect cans stored on shelf from debris build-up. Cans have build-up on tops. 3. Ensure that items in display cooler are protected from contamination. Cut green pepper sitting on shelf liner that needs cleaning. Also, ensure that all items unwrapped are sitting on clean surfaces and keep top surface (inside) of cooler clean.
S15	15A Replace cracked measuring cup stored in bulk cornmeal container. 15C Additional cleaning is needed of some inside surfaces of cabinets at front counter area to remove debris build-up.
S17	17C Additional cleaning is needed of ceiling around air vent above storage shelf in rear area. 17D 1. Cleaning is needed of vent /or replacement due to damage at edge/ corner that has some dust build-up above upright freezer. 2. Do not store personal items with facility- use items. Store separated. Purse stored on box of single use black/ clear to go containers.

Person in Charge (Signature)	Date
Inspector (Signature)	Date 7/14/2011 10:30:00 AM

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Establishment Jersey Mike's Sub	Permit 1-55007	Date InspectionDate3
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Address 2729 W Hwy 54	City/State Peachtree City, GA 30269	Zip Code 30269
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Item Number	OBSERVATIONS AND CORRECTIVE ACTIONS
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Person in Charge (Signature)	Date
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Inspector (Signature)	Date 7/14/2011 10:30:00 AM
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