



GEORGIA DEPARTMENT OF HUMAN RESOURCES
Food Service Establishment Inspection Report

Establishment Name: Moe's Southwest Grill
Address: 500 Circle Gate, Suite 1710

City: Peachtree City **Time In:** 3:30 pm **Time Out:** 4:30 pm

Inspection Date: 8/23/2011 **CFSM:** Theresa A. Jones (8/24/15)

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

Risk Type: 1 ○ 2 ● 3 ○ **Permit#:** 2-62769

'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
97	A	3/2/11

Prior Score	Grade	Date
75	C	2/16/11

CURRENT SCORE		CURRENT GRADE	
<h1>91</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	4 points	
●	○				Supervision	
1-2. Person in charge present, demonstrates knowledge, and performs duties						
2	IN	OUT	NA	NO	9 points	
●	○				Employee Health, Good Hygienic Practices, Preventing Contamination by Hands-Subcategory 1	
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						
●	○				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	9 points	
●	○				Approved Source	
○	○				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	9 points	
●	○				Protection from Contamination-Subcategory 1	
●	○				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						
○	●				4-2A. Food stored covered	
●	○				4-2B. Food-contact surfaces: cleaned & sanitized	

Compliance Status					COS	R
5	IN	OUT	NA	NO	9 points	
○	○				Cooking and Reheating of Potentially Hazardous Foods, Consumer Advisory-Subcategory 1	
○	○				5-1A. Proper cooking time and temperatures	
○	○				5-1B. Proper reheating procedures for hot holding	
Consumer Advisory-Subcategory 2						
○	○				5-2. Consumer advisory provided for raw and undercooked foods	
6	IN	OUT	NA	NO	9 points	
●	○				Holding of Potentially Hazardous Foods, Date Marking Potentially Hazardous Food-Subcategory 1	
●	○				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						
○	○				6-2. Proper date marking and disposition	
7	IN	OUT	NA	NO	9 points	
○	○				Highly Susceptible Populations	
○	○				7-1. Pasteurized foods used; prohibited foods not offered	
8	IN	OUT	NA	NO	4 points	
○	○				Chemicals	
○	○				8-2A. Food additives: approved and properly used	
○	○				8-2B. Toxic substances properly identified, stored, used	
9	IN	OUT	NA	NO	4 points	
○	○				Conformance with Approved Procedures	
○	○				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				3 points	
○					Safe Food and Water, Food Identification	
○					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				3 points	
○					Food Temperature Control	
○					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				3 points	
○					Prevention of Food Contamination	
○					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				3 points	
○					Postings and Compliance with Clean Air Act	
○					13A. Posted: Permit/Inspection/Choking Poster/Handwashing	
○					13B. Compliance with Georgia Smoke Free Air Act	

Compliance Status					COS	R
14	OUT				1 point	
○					Proper Use of Utensils	
○					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				1 point	
○					Utensils, Equipment and Vending	
○					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				2 points	
○					Water, Plumbing and Waste	
○					16A. Hot and cold water available; adequate pressure	
○					16B. Plumbing installed; proper backflow devices	
○					16C. Sewage and waste water properly disposed	
17	OUT				1 point	
○					Physical Facilities	
○					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				3 points	
○					Pest and Animal Control	
○					18. Insects, rodents, and animals not present	

Person in Charge (Signature): _____ **(Print)** _____ **Date:** 8/23/2011 3:30:00 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 Moe's Southwest Grill	Permit 2-62769	Date InspectionDate2
Address 500 Circle Gate, Suite 1710	City/State Peachtree City, GA 30269	Zip Code 30269

TEMPERATURE OBSERVATIONS

Item/Location	Temp	Item/Location	Temp	Item/Location	Temp
Tofu/ salsa (walk-in cooler)	32/26	Salsa (time controlled at bar)	44/43	Grilled mushrooms/ grilled onions (hot held line)	153/147
Sour cream (WIC)	26-29	Tomatillo (time controlled at bar)	44	Pico/ shredded cheese (prep top)	41/44
Chicken (WIC)	23-25	Pico de gallo (time controlled at bar)	45	Guacamole/ sour cream (prep top)	43/42
Steak (WIC)	24-25	Corn salsa (time controlled at bar)	44	Sliced olives (prep top)	44
Cut vegetables (WIC)	31-32	Black beans/ rice (hot cabinet)	160/190	Pico (in cups- line)	44
Guacamole (WIC)	29	Pinto beans (hot cabinet)	151	Sauces (line)	43
Avocado (WIC)	25	Rice/ black beans (hot held line)	149/147		
Beef taco filling (WIC)	26	Chicken/ queso (hot held line)	153/143		

OBSERVATIONS AND CORRECTIVE ACTIONS

Item Number	Observations and Corrective Actions
S4	4-2A All food items must be kept covered at all times when not actively in use. Cold held items and grilled onions, mushrooms, and peppers uncovered at prep line area (when not in use).
S8	8-2B All toxic chemicals must be stored away from/ below all food, equipment, and single use items. Coffee/ tea filters/ liners next to cleaner/ chemical items in rear kitchen area.
S14	14C Ensure that all single use items are stored covered/ inverted/ protected from contamination. Coffee/tea filters/ liners partially out of protective wrapper/ falling off side of shelf; baskets that are pre-set with liners on counter upright/ uncovered; some small clear and red lids stored upright in containers near register.

Person in Charge (Signature)

Date

Inspector (Signature)

Date 8/23/2011 3:30:00 PM

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Item Number	OBSERVATIONS AND CORRECTIVE ACTIONS
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Person in Charge (Signature) _____ **Date** _____

Inspector (Signature) _____ **Date** 8/23/2011 3:30:00 PM