



GEORGIA DEPARTMENT OF HUMAN RESOURCES
Food Service Establishment Inspection Report

Establishment Name: Waffle House # 1755 Waterford Plaza
Address: 115 Stephens Ct

City: Tyrone **Time In:** 2:20 pm **Time Out:** 3:35 pm

Inspection Date: 7/28/2011 **CFSM:** Novell Jeter

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

Risk Type: 1 ○ 2 ● 3 ○ **Permit#:** 1-48564

'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: **89** Grade: **B** Date: **3/23/11**

Prior Score: **80** Grade: **B** Date: **12/28/10**

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		
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: 7/28/2011 2:20:00 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 Waffle House # 1755 Waterford Plaza	Permit 1-48564	Date InspectionDate2
Address 115 Stephens Ct	City/State Tyrone, GA 30290	Zip Code 30290

TEMPERATURE OBSERVATIONS

Item/Location	Temp	Item/Location	Temp	Item/Location	Temp
grits	138/142	WIC bacon	38	Wipe Rags chlorine	150-200ppm
bacon	37	buttermilk	38		
pies	38	steak	39		
milk	39	ham	39		
sliced tomatoes just cut	46, 30 min 41	batter	39		
ham	41	eggs	40		
cheese	40	WIF			
chili	137	DW at dish			

Item Number	Description
S4	4-2A All food in storage or not actively being prepared shall be covered. Observed open and exposed box of burger patties in WIF. Corrected.
S5	On menu
S6	6-2 Monitor and follow desert/pies remove/use by dates. Several pies observed with expired used by dates (7/17, 7/23, 7/27). Pies past remove date disposed.
S14	14-B Ensure plates and bowls in storage are covered (blue rimmed cover plate) or stored inverted. Corrected.

Person in Charge (Signature)	Date
Inspector (Signature)	Date 7/28/2011 2:20:00 PM

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 Waffle House # 1755 Waterford Plaza	Permit 1-48564	Date InspectionDate3
---	--------------------------	--------------------------------

Address 115 Stephens Ct	City/State Tyrone, GA 30290	Zip Code 30290
-----------------------------------	---------------------------------------	--------------------------

Item Number	OBSERVATIONS AND CORRECTIVE ACTIONS
-------------	-------------------------------------

--	--

Person in Charge (Signature)	Date
Inspector (Signature)	Date 7/28/2011 2:20:00 PM