



**GEORGIA DEPARTMENT OF HUMAN RESOURCES**  
**Food Service Establishment Inspection Report**

**Establishment Name:** Waffle House #777  
**Address:** 143 S Highway 74

**City:** Peachtree City      **Time In:** 8:30 am      **Time Out:** 10:00 am

**Inspection Date:** 8/9/2011      **CFSM:** Ellen M. Loxton (8/24/12)

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

**Risk Type:** 1 ○ 2 ● 3 ○      **Permit#:** 1-4551

'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
82	B	6/30/11

Prior Score	Grade	Date
80	B	3/4/11

<b>CURRENT SCORE</b>	<b>CURRENT GRADE</b>
<h1>90</h1>	<h1>A</h1>
<b>SCORING AND GRADING:</b> 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
<b>1</b>	IN	OUT	NA	NO	<b>Supervision</b> 4 points	
	●	○			○	○
1-2. Person in charge present, demonstrates knowledge, and performs duties						
<b>2</b>	IN	OUT	NA	NO	<b>Employee Health, Good Hygienic Practices, Preventing Contamination by Hands-Subcategory 1</b> 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						
	●	○			○	○
<b>Employee Health, Good Hygienic Practices-Subcategory 2</b> 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						
	●	○			○	○
<b>3</b>	IN	OUT	NA	NO	<b>Approved Source</b> 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						
<b>4</b>	IN	OUT	NA	NO	<b>Protection from Contamination-Subcategory 1</b> 9 points	
	●	○			○	○
4-1A. Food separated and protected						
	●	○			○	○
4-1B. Proper disposition of contaminated food; returned food or unused food not re-served						
	●	○			○	○
<b>Protection from Contamination-Subcategory 2</b> 4 points						
	●	○			○	○
4-2A. Food stored covered						
	●	○			○	○
4-2B. Food-contact surfaces: cleaned & sanitized						

Compliance Status					COS	R
<b>5</b>	IN	OUT	NA	NO	<b>Cooking and Reheating of Potentially Hazardous Foods, Consumer Advisory-Subcategory 1</b> 9 points	
	●	○			○	○
5-1A. Proper cooking time and temperatures						
	○	○		●	○	○
5-1B. Proper reheating procedures for hot holding						
	○	○			○	○
<b>Consumer Advisory-Subcategory 2</b> 4 points						
	●	○			○	○
5-2. Consumer advisory provided for raw and undercooked foods						
<b>6</b>	IN	OUT	NA	NO	<b>Holding of Potentially Hazardous Foods, Date Marking Potentially Hazardous Food-Subcategory 1</b> 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						
	○	○			○	○
<b>Date Marking-Subcategory 2</b> 4 points						
	●	○			○	○
6-2. Proper date marking and disposition						
<b>7</b>	IN	OUT	NA	NO	<b>Highly Susceptible Populations</b> 9 points	
	○	○		●	○	○
7-1. Pasteurized foods used; prohibited foods not offered						
<b>8</b>	IN	OUT	NA	NO	<b>Chemicals</b> 4 points	
	○	○		●	○	○
8-2A. Food additives: approved and properly used						
	○	●			○	○
8-2B. Toxic substances properly identified, stored, used						
<b>9</b>	IN	OUT	NA	NO	<b>Conformance with Approved Procedures</b> 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
<b>10</b>	OUT				<b>Safe Food and Water, Food Identification</b> 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						
<b>11</b>	OUT				<b>Food Temperature Control</b> 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						
<b>12</b>	OUT				<b>Prevention of Food Contamination</b> 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						
<b>13</b>	OUT				<b>Postings and Compliance with Clean Air Act</b> 3 points	
	○				○	○
13A. Posted: Permit/Inspection/Choking Poster/Handwashing						
	○				○	○
13B. Compliance with Georgia Smoke Free Air Act						

Compliance Status					COS	R
<b>14</b>	OUT				<b>Proper Use of Utensils</b> 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						
<b>15</b>	OUT				<b>Utensils, Equipment and Vending</b> 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.						
<b>16</b>	OUT				<b>Water, Plumbing and Waste</b> 2 points	
	○				○	○
16A. Hot and cold water available; adequate pressure						
	○				○	○
16B. Plumbing installed; proper backflow devices						
	○				○	○
16C. Sewage and waste water properly disposed						
<b>17</b>	OUT				<b>Physical Facilities</b> 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						
<b>18</b>	OUT				<b>Pest and Animal Control</b> 3 points	
	○				○	○
18. Insects, rodents, and animals not present						

<b>Person in Charge (Signature):</b>	<b>(Print)</b>	<b>Date:</b> 8/9/2011 8:30:00 AM
<b>Inspector (Signature):</b>	<b>Follow-up:</b> Yes ○ No ●	<b>Follow-up Date:</b>

# 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)*

<b>Establishment</b> Waffle House #777	<b>Permit</b> 1-4551	<b>Date</b> InspectionDate2
<b>Address</b> 143 S Highway 74	<b>City/State</b> Peachtree City, GA 30269	<b>Zip Code</b> 30269

### TEMPERATURE OBSERVATIONS

Item/Location	Temp	Item/Location	Temp	Item/Location	Temp
Chocolate milk (upright cooler)	43	Sliced cheese (drawer)	43	Ham/ shell eggs (upright cooler)	39/37
Chocolate pie (upright cooler)	42	Canadian bacon (drawer)	44	Half & half (upright cooler)	37
Milk/ steak (upright cooler)	41/37	Hashbrowns (uc cooler)	43	Grits (hot held)	140
Bacon (upright cooler)	40	Diced ham (prep top)	43	Small milks (WIC)	35
Burgers drawer)	43	Batter (uc cooler)	43	Ham (WIC)	36
Chicken (drawer)	42	Sliced tomatoes (prep top)	44	Chicken (WC)	35
Bacon (cooking- griddle)	229	Chili/ gravy (hot held)	136/135	Shell eggs (WIC)	34
Scrambled eggs (just cooked)	167	Sliced tomatoes (upright cooler)	39		

### OBSERVATIONS AND CORRECTIVE ACTIONS

Item Number	Observations and Corrective Actions
S8	8-2B All toxic chemicals must be stored away from/ below all food, equipment, single use items. Spray bottle of Mr. Clean cleaner stored hanging off top of metal shelf where bag-in-box syrups are stored.
S12	12A Boxes of food (shell eggs, lettuce) stored on floor in walk-in cooler. Store all food at least 6 inches above the floor. 12B Ensure that all employees have sufficient hair restraints. When using visors or hats, all stray hair must also be pulled/ tied back in addition. 12C Wiping cloths, once in use, must be stored completely submerged in sanitizer solution of the proper concentration. Some wiping cloths that had been used observed sitting on counter/ shelf (completely unsubmerged). Also, some observed only partially submerged in sanitizer solution.
S14	14B Invert or cover all dinnerware. Plates on top shelf uncovered/ upright.
S15	15A Replace any damaged/cracked/broken equipment as needed. Some broken plastic lids noticed in rear area. 15C Additional cleaning is needed of shelves (wire) inside upright coolers.
S17	17C Replace water damaged/ moldy ceiling tiles near air vent in dry storage area. 17D Ensure that lights above grill/ griddle area are shielded in case of breakage. Some unshielded (right at cook area).

<b>Person in Charge (Signature)</b>	<b>Date</b>
<b>Inspector (Signature)</b>	<b>Date</b> 8/9/2011 8:30:00 AM

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<b>Establishment</b> Waffle House #777	<b>Permit</b> 1-4551	<b>Date</b> InspectionDate3
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<b>Address</b> 143 S Highway 74	<b>City/State</b> Peachtree City, GA 30269	<b>Zip Code</b> 30269
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Item Number	OBSERVATIONS AND CORRECTIVE ACTIONS
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**Person in Charge (Signature)** \_\_\_\_\_ **Date** \_\_\_\_\_

**Inspector (Signature)** \_\_\_\_\_ **Date** 8/9/2011 8:30:00 AM