



# Retail Food Establishment Inspection Report part I

As Governed by Title 50, Chapter 50 Montana Code Annotated (MCA) and the Administrative Rules of Montana (ARM): Title 37, Chapter 110, Subchapter 2

Establishment <u>Quality Inn</u>	No. of Risk Factor/Intervention Violations <u>0</u>	Date <u>10/23/19</u>
Address <u>2100 Cornell Ave</u>	No. of Repeat Risk Factor/Intervention Violations <u>0</u>	Time In <u>2:00</u>
City <u>Butte</u> County: <u>Silver Bow</u>	Water: <input checked="" type="radio"/> City Private Public PWS# _____	Time Out <u>2:15</u>
Licensee: <u>NSDK Investments</u> Email: _____	Wastewater: <input checked="" type="radio"/> City Private Public MPDDS# _____	Risk Category
License # <u>B/FL 311098</u> License Subtype(s): _____	Current water test Y/N <u>1</u> 2 3 4	
Purpose of Inspection: Regular <input checked="" type="checkbox"/> Follow-up _____ Pre-opening _____ Complaint _____ Illness _____ HACCP _____ Investigation _____ Other _____		

## FOODBORNE ILLNESS RISK FACTORS AND PUBLIC HEALTH INTERVENTIONS

Compliance Status		COS		R	
<b>SUPERVISION</b>					
1	IN OUT	Person in charge present, demonstrates knowledge, and performs duties			
2	IN OUT <u>N/A</u>	Certified Food Protection Manager			
<b>Employee Health</b>					
3	IN OUT	Management, food employee and conditional employee, knowledge, responsibilities and reporting.			
4	IN OUT	Proper use of restriction and exclusion			
5	IN OUT	Procedures for responding to vomiting and diarrheal events			
<b>Good Hygienic Practices</b>					
6	IN OUT <u>N/O</u>	Proper eating, tasting, drinking, or tobacco use			
7	IN OUT <u>N/O</u>	No discharge from eyes, nose, and mouth			
<b>Preventing Contamination by Hands</b>					
8	IN OUT <u>N/O</u>	Hands clean & properly washed			
9	IN OUT <u>N/A N/O</u>	No bare hand contact with RTE food or a pre-approved alternative procedure properly allowed			
10	IN OUT	Adequate handwashing sinks properly set up & accessible			
<b>Approved Source</b>					
11	IN OUT	Food obtained from approved source			
12	IN OUT <u>N/A N/O</u>	Food received at proper temperature			
13	IN OUT	Food in good condition, safe, & unadulterated			
14	IN OUT <u>N/A N/O</u>	Required records available: shellstock tags, parasite destruction			
<b>Protection from Contamination Arm</b>					
15	IN OUT <u>N/A N/O</u>	Food separated & protected			
16	IN OUT <u>N/A</u>	Food-contact surfaces: cleaned & sanitized			
17	IN OUT	Proper disposition of returned, previously served, reconditioned, & unsafe food			

  

Compliance Status		COS		R	
<b>Time/Temperature Control for Safety</b>					
18	IN OUT <u>N/A N/O</u>	Proper cooking time & temperatures			
19	IN OUT <u>N/A N/O</u>	Proper reheating procedures for hot holding			
20	IN OUT <u>N/A N/O</u>	Proper cooling time & temperatures			
21	IN OUT <u>N/A N/O</u>	Proper hot holding temperatures			
22	IN OUT <u>N/A N/O</u>	Proper cold holding temperatures			
23	IN OUT <u>N/A N/O</u>	Proper date marking & disposition			
24	IN OUT <u>N/A N/O</u>	Time as a public health control: procedures & records			
<b>Consumer Advisory</b>					
25	IN OUT <u>N/A</u>	Consumer advisory provided for raw or undercooked foods			
<b>Highly Susceptible Populations</b>					
26	IN OUT <u>N/A</u>	Pasteurized foods used; prohibited foods not offered			
<b>Food/Color Additives and Toxic Substances</b>					
27	IN OUT <u>N/A</u>	Food additives: approved & properly used			
28	IN OUT <u>N/A</u>	Toxic substances properly identified, stored, & used			
<b>Conformance with Approved Procedures</b>					
29	IN OUT <u>N/A</u>	Compliance with variance/specialized process/HACCP			

Risk factors are improper practices or procedures identified as the most prevalent contributing factors of foodborne illness or injury. Public Health Interventions are control measures to prevent foodborne illness or injury.

## GOOD RETAIL PRACTICES

Compliance Status		COS		R	
<b>Safe Food and Water</b>					
30		Pasteurized eggs used where required			
31		Water & ice from approved source			
32		Variance obtained for specialized processing methods			
<b>Food Temperature Control</b>					
33		Proper cooling methods used; adequate equipment for temperature control			
34		Plant food properly cooked for hot holding			
35		Approved thawing methods used			
36		Thermometers provided & accurate			
<b>Food Identification</b>					
37		Food properly labeled; original container			
<b>Prevention of Food Contamination</b>					
38		Insects, rodents, & animals not present			
39		Contamination prevented during food preparation, storage & display			
40		Personal cleanliness			
41		Wiping cloths: properly used & stored			
42		Washing fruits & vegetables			

  

Compliance Status		COS		R	
<b>Proper Use of Utensils</b>					
43		In-use utensils: properly stored			
44		Utensils, equipment & linens: properly stored, dried, & handled			
45		Single-use/single-service articles: properly stored & used			
46		Gloves used properly			
<b>Utensils, Equipment and Vending</b>					
47		Food & non-food contact surfaces cleanable, properly designed, constructed, & used			
48		Warewashing facilities: installed, maintained, & used; test strips			
49		Non-food contact surfaces clean			
<b>Physical Facilities</b>					
50		Hot & cold water available; adequate pressure			
51		Plumbing installed; proper backflow devices			
52		Sewage & waste water properly disposed			
53		Toilet facilities: properly constructed, supplied, & cleaned			
54		Garbage & refuse properly disposed; facilities maintained			
55		Physical facilities installed, maintained, & clean			
56		Adequate ventilation & lighting; designated areas used			

Person in Charge (Signature) <u>[Signature]</u>	Date: <u>10/23/2019</u>
Inspector (Signature) <u>[Signature]</u>	Follow-up: YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> (Circle one) Follow-up Date: _____