



# 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 Failure to comply with any time limits for corrections of critical item violations may result in cessation of food service operations." [ARM 37.110.239 (5)]

<b>Establishment</b>	TOWN PUMP OF BUTTE 4	<b>No. of Risk Factor/Intervention Violations</b>	0	<b>Date</b>	11-16-2017
<b>Address</b>	HARRISON & ELIZABETH WARREN	<b>No. of Repeat Risk Factor/Intervention Violations</b>	0	<b>Time In</b>	02:04:00
<b>City</b>	BUTTE	<b>County:</b>	Silver Bow	<b>Water:</b>	City PWS# MT000017
<b>Licensee:</b>	BONNER HOLDINGS LLC	<b>Wastewater:</b>	City MPDDS#	<b>Risk Category</b>	
<b>License #</b>	FL 80043	<b>License Types (s):</b>	PERISHABLE FOOD DEALER	Current water test 1 2 3 4 <input checked="" type="checkbox"/>	
<b>Purpose of Inspection:</b>	Regular <input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> Pre-opening <input type="checkbox"/> Complaint <input type="checkbox"/> Illness <input type="checkbox"/> HACCP <input type="checkbox"/> Investigation <input type="checkbox"/> Other <input type="checkbox"/>				

## FOODBORNE ILLNESS RISK FACTORS AND PUBLIC HEALTH INTERVENTIONS

Circle designated compliance status (IN, OUT, N/O, N/A) for each numbered item Mark "X" in appropriate box for COS and/or R  
 IN=in compliance OUT=not in compliance N/O=not observed N/A=not applicable COS=corrected on-site during inspection R=repeat violation

Compliance Status			COS	R	Compliance Status			COS	R
<b>SUPERVISION</b>									
1	IN	Person in charge present, demonstrates knowledge, and performs duties			18	N/O	Proper cooking time & temperatures		
2	IN	Certified Food Protection Manager			19	N/O	Proper reheating procedures for hot holding		
<b>Employee Health</b>									
3	IN	Management, food employee and conditional employee, knowledge, responsibilities and reporting.			20	N/O	Proper cooling time & temperatures		
4	IN	Proper use of restriction and exclusion			21	IN	Proper hot holding temperatures		
5	IN	Procedures for responding to vomiting and diarrheal events			22	IN	Proper cold holding temperatures		
<b>Good Hygienic Practices</b>									
6	IN	Proper eating, tasting, drinking, or tobacco use			23	IN	Proper date marking & disposition		
7	IN	No discharge from eyes, nose, and mouth			24	N/A	Time as a public health control: procedures & records		
<b>Preventing Contamination by Hands</b>									
8	IN	Hands clean & properly washed			<b>Consumer Advisory</b>				
9	IN	No bare hand contact with RTE food or a pre-approved alternative procedure properly allowed			25	N/A	Consumer advisory provided for raw or undercooked foods		
10	IN	Adequate handwashing sinks properly set up & accessible			<b>Highly Susceptible Populations</b>				
<b>Approved Source</b>									
11	IN	Food obtained from approved source			26	IN	Pasteurized foods used; prohibited foods not offered		
12	N/O	Food received at proper temperature			<b>Food/Color Additives and Toxic Substances</b>				
13	IN	Food in good condition, safe, & unadulterated			27	N/A	Food additives: approved & properly used		
14	N/A	Required records available: shellstock tags, parasite destruction			28	IN	Toxic substances properly identified, stored, & used		
<b>Protection from Contamination Arm</b>									
15	IN	Food separated & protected			<b>Conformance with Approved Procedures</b>				
16	IN	Food-contact surfaces: cleaned & sanitized			29	N/A	Compliance with variance/specialized process/HACCP		
17	IN	Proper disposition of returned, previously served, reconditioned, & unsafe food			<p><b>Risk factors</b> 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.</p>				

## GOOD RETAIL PRACTICES

Good Retail Practices are preventative measures to control the addition of pathogens, chemicals, and physical objects into foods.  
 Mark "X" in box if numbered item is not in compliance Mark "X" in appropriate box for COS and/or R COS=corrected on-site during inspection R=repeat violation

Safe Food and Water			COS	R	Proper Use of Utensils			COS	R
30		Pasteurized eggs used where required			43		In-use utensils: properly stored		
31		Water & ice from approved source			44		Utensils, equipment & linens: properly stored, dried, & handled		
32		Variance obtained for specialized processing methods			45		Single-use/single-service articles: properly stored & used		
<b>Food Temperature Control</b>									
33		Proper cooling methods used; adequate equipment for temperature control			46		Gloves used properly		
34		Plant food properly cooked for hot holding			<b>Utensils, Equipment and Vending</b>				
35		Approved thawing methods used			47		Food & non-food contact surfaces cleanable, properly designed, constructed, & used		
36		Thermometers provided & accurate			48		Warewashing facilities: installed, maintained, & used; test strips		
<b>Food Identification</b>									
37		Food properly labeled; original container			49		Non-food contact surfaces clean		
<b>Prevention of Food Contamination</b>									
38		Insects, rodents, & animals not present			<b>Physical Facilities</b>				
39		Contamination prevented during food preparation, storage & display			50		Hot & cold water available; adequate pressure		
40		Personal cleanliness			51		Plumbing installed; proper backflow devices		
41		Wiping cloths: properly used & stored			52		Sewage & waste water properly disposed		
42		Washing fruits & vegetables			53		Toilet facilities: properly constructed, supplied, & cleaned		
					54		Garbage & refuse properly disposed; facilities maintained		
					55		Physical facilities installed, maintained, & clean		
					56	X	Adequate ventilation & lighting; designated areas used		

**Person in Charge (Signature)** *Tesia* **Date:** 11-16-17

**Inspector (Signature)** *John Polich RS* **Follow-up:** NO **Follow-up Date:**

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<b>Establishment</b> TOWN PUMP OF BUTTE 4	<b>SANITIZER LEVEL</b>	License # FL 80043
	CHEMICAL LOW TEMPERATURE DISH MACHINE	0.0
Current License Posted ARM 37.110.238	NO	WIPING CLOTH BUCKET
	YES	SPRAY BOTTLES
Certified Food Safety Manager	YES	400.0
SANITIZER: QUATERNARY,	MANUAL DISHWASHING (3 COMPARTMENT SINK)	

## TEMPERATURE OBSERVATIONS

Item/Location	Temp	Item/Location	Temp	Item/Location	Temp
refridgerated sandwich case	40.0	hot hold hot dog case	150.0	sandwich prep cooler	41.0
walk in polish dogs	40.0	hot case chicken	143.0	hot case pizza burrito	158.0

## OBSERVATIONS AND CORRECTIVE ACTIONS

ARM Code Reference	Violations cited in this report must be corrected withing the time frame listed, or as stated in ARM 37.110.239.	Correction Date
6-303.11	Light in the walk-in cooler must provide enough illumination to read labels and temperatures accurately.	12-01-2017

Person in Charge (Signature) <i>Tesia</i>	Date 11-16-17
Inspector (Signature) <i>John Polich RS</i>	Date 11-16-17