



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)]

Establishment	OASIS CASINO INC	No. of Risk Factor/Intervention Violations	3	Date	7-19-2018
Address	2320 AMHERST	No. of Repeat Risk Factor/Intervention Violations	0	Time In	09:45:43
City	BUTTE	County:	Silver Bow	Water:	City PWS# MT000017
Licensee:	JOHN MARTIN CHOR	Wastewater:	City MPDDS#	Time Out	11:06:18
License #	FL 7042	License Types (s):	EATING ESTABLISHMENT TAVERN OR BAR	Risk Category	1 2 3 4
Purpose of Inspection:	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

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

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

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

Compliance Status		COS		R	
Safe Food and Water					
30		Pasteurized eggs used where required			
31		Water & ice from approved source			
32		Variance obtained for specialized processing methods			
Food Temperature Control					
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			
Food Identification					
37		Food properly labeled; original container			
Prevention of Food Contamination					
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	
Proper Use of Utensils					
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			
Utensils, Equipment and Vending					
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			
Physical Facilities					
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) *Janet L...* **Date:** 7/19/2018

Inspector (Signature) *Lexi Salminen RS* **Follow-up:** NO **Follow-up Date:**

Retail Food Establishment Inspection Form part II Page 2 of 2

Establishment OASIS CASINO INC	SANITIZER LEVEL	License # FL 7042
	CHEMICAL LOW TEMPERATURE DISH MACHINE	0.0
Current License Posted ARM 37.110.238	YES WIPING CLOTH BUCKET	200.0
Certified Food Safety Manager	YES SPRAY BOTTLES	0.0
SANITIZER: QUATERNARY,	MANUAL DISHWASHING (3 COMPARTMENT SINK)	0.0

TEMPERATURE OBSERVATIONS

Item/Location	Temp	Item/Location	Temp	Item/Location	Temp
under grill bacon	48.0	under grill chopped ham	52.0	under grill deli meat	57.0
service line tomatoes	42.0	hot hold gravy	187.0	hot hold chili	180.0
3 door tomatoes	41.0	3 door broc cheddar soup	41.0	3 door gravy	42.0
salad prep table onions	38.0	low temp ware washer	148.0		

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
2-501.11	No vomiting and diarrhea kit onsite. Person in charge agreed to purchase kit and have on site.	7-19-2018
3-302.11	Chicken is above beef in freezer, meats must be separated according to cooking temperatures. Having food improperly separated can cause contamination and lead to illnesses. Person in charge (PIC) agreed to separate food in order of cooking temperatures with ready-to-eat food on the top shelf, pork and fish (cook to 145F) on the second shelf, whole meat intact beef (cook to 155F or to order with consumer advisory) next, ground beef (155F), and chicken(165F) on the bottom.	7-19-2018
3-501.16(A)	Deli meat, ham, and other products in the fridge under the grill are at temperatures from 50F to 55F. The rate of bacterial growth and possible toxin production can be greatly reduced when foods are held at temperatures below 41F. Person in charge disposed of the time/temperature controlled food (TCS) in the unit and called to have it serviced. Other units are recording temperatures around 41F-43F. PIC agreed to have these units turned down. PIC agreed to take temperatures regularly to insure food is holding below 41F.	7-19-2018
note	Discussed proper procedures for cooling food, Food should be cooled in a total of 6 hours, 2 hours from 135F-70F and an addition 4 hours from 70F-41F. Safe cooling requires removing heat from food quickly enough to prevent microbial growth. PIC agreed to monitor foods during the cooling process. Discussed avoiding cross contamination with glove use on the grill by using tongs for ready-to-eat food. Discussed avoiding products place directly in ice that will be served.	

Person in Charge (Signature) <i>Janel Garcia</i>	Date 7/19/2018
Inspector (Signature) <i>Lexi Salminen RS</i>	Date 7/19/2018