



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

(406)- 491-1986

Establishment <u>Sno-Knoz</u>	No. of Risk Factor/Intervention Violations <u>0</u>	Date <u>8/30/2018</u>
Address <u>3119 Bayard St.</u>	No. of Repeat Risk Factor/Intervention Violations <u>0</u>	Time In <u>11:45</u>
City <u>Bozeman</u> County: <u>Silver Bow</u>	Water: City Private Public PWS# <u>Bozeman</u>	Time Out <u>12:00</u>
Licensee: <u>Sherlyle Armstrong</u> Email: <u>Wally@creamdyke.com</u>	Wastewater: City Private Public MPDDS# <u>Bozeman</u>	Risk Category
License # <u>(F) FL</u> License Subtype(s): <u>Retail Food</u>	Current water test Y/N <u>(1) 2 3 4</u>	
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

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

Compliance Status		COS	R
Time/Temperature Control for Safety			
18	IN OUT N/A N/O Proper cooking time & temperatures		
19	IN OUT N/A N/O Proper reheating procedures for hot holding		
20	IN OUT N/A N/O Proper cooling time & temperatures		
21	IN OUT N/A N/O Proper hot holding temperatures		
22	IN OUT N/A N/O Proper cold holding temperatures		
23	IN OUT N/A N/O Proper date marking & disposition		
24	IN OUT N/A N/O Time as a public health control: procedures & records		
Consumer Advisory			
25	IN OUT N/A Consumer advisory provided for raw or undercooked foods		
Highly Susceptible Populations			
26	IN OUT N/A Pasteurized foods used; prohibited foods not offered		
Food/Color Additives and Toxic Substances			
27	IN OUT N/A Food additives: approved & properly used		
28	IN OUT N/A Toxic substances properly identified, stored, & used		
Conformance with Approved Procedures			
29	IN OUT 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) [Signature] Date: 8/30/2018

Inspector (Signature) [Signature] Follow-up: YES NO (Circle one) Follow-up Date: _____

only serves sno-knoz observed cart only