

LASSEN COUNTY ENVIRONMENTAL HEALTH DEPARTMENT

707 Nevada Street, Suite 5 – SUSANVILLE, CA 96130 – PH: (530) 251-8528 – FAX: (530) 251-2668

FOOD PROGRAM INSPECTION REPORT

DBA/NAME: <u>Subway - Walmart</u>			DATE: <u>4/2/24</u>		TIME: <u>1332</u>	
ADDRESS: <u>2900 Main St. (Inside Walmart)</u>			RECHECK DATE:			
OWNER/OPERATOR: <u>Triple R Ventures, Inc.</u>			VIOLATION CORRECTION DATE:			
See reverse side for the California Retail Food Code sections and general requirements that correspond to each violation listed below						
MAJ = Major Violation MIN = Minor Violation OUT = Items out of compliance			ROUTINE ☒ REINSPECTION () COMPLAINT () EVENT () OTHER ()			

DEMONSTRATION OF KNOWLEDGE	MAJ	MIN	GENERAL FOOD SAFETY REQUIREMENTS	OUT
1. Food safety certification Exp. Date:		☒	20. Approved thawing methods used, frozen food maintained frozen	
1A. Food Handler Cards obtained and records on site		☒	21. Food separated and protected	☒
EMPLOYEE HEALTH & HYGIENIC PRACTICES			22. Fruits and vegetables washed as required	
2. Communicable disease; reporting, restrictions & exclusions			23. Toxic substances properly identified, stored, used	
3. No discharge from eyes, nose, and/or mouth			FOOD STORAGE/ DISPLAY / SERVICE	
4. Proper hygienic practices			24. Food properly stored, contained, labeled	
5. Hand cleanliness & proper glove use			25. Self-service facilities properly constructed and maintained, food protected, correct temperatures	
6. Adequate handwashing facilities supplied & accessible			EQUIPMENT / UTENSILS / LINENS	
TIME & TEMPERATURE RELATIONSHIPS			26. Nonfood contact surfaces clean and in good repair	
7. Proper hot and cold holding temperatures		☒	27. Warewashing facilities: Adequate, maintained, properly used, test strips available	☒
8. Time as a public health control: Proper procedures & records			28. Equipment / Utensils approved; properly installed or stored, clean; good condition; linens properly stored and used	☒
9. Proper cooling methods			29. Ventilation and lighting adequate and as required	
10. Proper cooking time & temperatures			30. Thermometers provided and accurate	
11. Proper reheating procedures for hot holding			31. Wiping cloths: properly used and stored	
PROTECTION FROM CONTAMINATION			PHYSICAL FACILITIES	
12. Food condition, cross contamination, no re-service			32. Plumbing in good repair, proper materials, backflow devices, and janitorial facilities	
13. Food contact surfaces clean and sanitized			33. Garbage and refuse properly disposed; facilities maintained	
APPROVED SOURCE & SPECIAL PROCEDURES			34. Toilet facilities properly constructed, supplied, cleaned, maintained	
14. Food from approved source; shell stock requirements; special procedures followed, Consumer Advisory			35. Facility cleanliness, non-food item storage, vermin-proofing	
15. Specialized food handling			36. Floor, walls and ceilings: properly built, maintained in good repair, and clean	
WATER & WASTE WATER			37. No unapproved private homes/ living or sleeping quarters	
16. Hot and cold water available from an approved source			MISC. REQUIREMENTS	
17. Sewage and wastewater properly disposed			38. Signs posted	
VERMIN			39. Plan review required for new or remodel construction	
18. No rodents, insects, birds or animals			40. Permits Available	
FACILITY SUPERVISION			41. Impoundment of unsanitary equipment or food, permit suspension	
19. Person in charge present and performs duties		☒	42. Other	

OBSERVATIONS AND CORRECTIVE ACTIONS:

①①A. Food Safety Manager certificate is invalid - it is the same certificate for both Subway restaurants. At least one employee shall obtain a Food Safety Manager certificate within 30 days. Certificate shall not be used at more than one facility.
 Each employee shall obtain a valid Food Handler's card within 30 days of hire.

⑦ Deli-counter fridge is above proper temperature at time of inspection. 46.5°F = 43.5°F. Cold-held food shall be kept at or below 41°F.

R.E.H.S.	RECEIVED BY: <u>L. Cannon / P. Sen</u>	Page 1 of: <u>2</u>
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LASSEN COUNTY
ENVIRONMENTAL HEALTH BRANCH

1445 PAUL BUNYAN RD • SUSANVILLE, CA 96130 • PH: (530) 251-8528 • FAX: (530) 251-2668

FOOD FACILITY OFFICIAL INSPECTION REPORT

D.B.A. Subway - Walmart

Date 4/2/24

- ① The permit holder shall be the person in charge or shall designate a person in charge and shall ensure that a person in charge is present at the food facility during all hours of operation.
- ② ~~Raw meat stored above ready-to-eat food in walk-in freezer.~~
Store any raw meat so as to prevent contamination of ready-to-eat food ~~by raw meat beneath ready-to-eat food.~~ i.e., raw meat beneath ready-to-eat food. Violation is removed. Ready-to-eat food is dough that will be cooked.
- ③ Sanitizer in buckets and 3-compartment sink needs to be changed (at 0-50 ppm just at time of inspection). Sanitizer shall be provided for ware washing and general use at 200 ppm. Quaternary ammonia.

Observations: Handwash: 123°F (10)
Tuna Salad: 46.5°F Turkey: 43.5°F
Pepperoncini: 43°F Bacon: 49.5°F

Walk-in freezer: ^{of} -1.2.5°F (on) Walk-in Fridge: 36.5°F
34°F, 32.5°F (on)

Sanitizer: 0 ppm (sink and buckets)

- ④ Microwave needs cleaning on interior.

Environmental Health Specialist



Phone Extension: _____

Accepted by A Connor Ripson

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