

Failed Closed IHH

State of Maine Health Inspection Report

| | | | | | |
|---|---------------------------------|-----------------------------------|---|----------|-----------|
| Establishment Name SAMS ITALIAN SANDWICH SHOPPE | As Authorized by 22 MRSA § 2496 | Critical Violations | 1 | Date | 2/14/2019 |
| | | Non-Critical Violations | 5 | Time In | 1:20 PM |
| | | Certified Food Protection Manager | Y | Time Out | 3:10 PM |

| | | | | |
|--|----------------------------------|----------------------------------|------------------------|---------------------------|
| License Expiry Date/EST. ID# 12/28/2019 / 168 | Address 902 LISBON ST | City LEWISTON | Zip Code 04240-6125 | Telephone 207-782-4444 |
| License Type MUN - EATING PLACE | Owner Name SAMS ITALIAN FOODS | Purpose of Inspection Regular | License Posted Yes | Risk Category |

FOODBORNE ILLNESS RISK FACTORS AND PUBLIC HEALTH INTERVENTIONS

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

| Compliance Status | | | | COS | R | Compliance Status | | | | COS | R |
|--|-----|--|--|-----|---|---|----|---|--|-----|---|
| Supervision | | | | | | Potentially Hazardous Food Time/Temperature | | | | | |
| 1 | IN | PIC present, demonstrates knowledge, and performs duties | | | | 16 | IN | Proper cooking time & temperatures | | | |
| Employee Health | | | | | | 17 | IN | Proper reheating procedures for hot holding | | | |
| 2 | IN | Management awareness: policy present | | | | 18 | IN | Proper cooling time & temperatures | | | |
| 3 | IN | Proper use of reporting, restriction & exclusion | | | | 19 | IN | Proper hot holding temperatures | | | |
| Good Hygienic Practices | | | | | | 20 | IN | Proper cold holding temperatures | | | |
| 4 | IN | Proper eating, tasting, drinking, or tobacco use | | | | 21 | IN | Proper date marking & disposition | | | |
| 5 | IN | No discharge from eyes, nose, and mouth | | | | 22 | IN | Time as a public health control: procedures & record | | | |
| Preventing Contamination by Hands | | | | | | Consumer Advisory | | | | | |
| 6 | IN | Hands clean & properly washed | | | | 23 | IN | Consumer advisory provided for raw or undercooked foods | | | |
| 7 | IN | No bare hand contact with RTE foods or approved alternate method properly followed | | | | Highly Susceptible Populations | | | | | |
| 8 | IN | Adequate handwashing facilities supplied & accessible | | | | 24 | IN | Pasteurized foods used; prohibited foods not offered | | | |
| Approved Source | | | | | | Chemical | | | | | |
| 9 | IN | Food obtained from approved source | | | | 25 | IN | Food additives: approved & properly used | | | |
| 10 | IN | Food received at proper temperature | | | | 26 | IN | Toxic substances properly identified, stored & used | | | |
| 11 | IN | Food in good condition, safe, & unadulterated | | | | Conformance with Approved Procedures | | | | | |
| 12 | IN | Required records available: shellstock tags parasite destruction | | | | 27 | IN | Compliance with variance, specialized process, & HACCP plan | | | |
| Protection from Contamination | | | | | | 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. | | | | | |
| 13 | IN | Food separated & protected | | | | | | | | | |
| 14 | OUT | Food-contact surfaces: cleaned and sanitized | | | | | | | | | |
| 15 | IN | Proper disposition of returned, previously served, reconditioned, & unsafe food | | | | | | | | | |

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 | Compliance Status | | | | COS | R |
|---|----|---|--|-----|---|--|----|--|--|-----|---|
| Safe Food and Water | | | | | | Proper Use of Utensils | | | | | |
| 28 | IN | Pasteurized eggs used where required | | | | 41 | IN | In-use utensils: properly stored | | | |
| 29 | IN | Water & ice from approved source | | | | 42 | IN | Utensils, equipment, & linens: properly stored, dried, & handled | | | |
| 30 | IN | Variance obtained for specialized processing methods | | | | 43 | IN | Single-use & single-service articles: properly stored & used | | | |
| Food Temperature Control | | | | | | 44 | IN | Gloves used properly | | | |
| 31 | IN | Proper cooling methods used; adequate equipment for temperature control | | | | Utensils, Equipment and Vending | | | | | |
| 32 | IN | Plant food properly cooked for hot holding | | | | 45 | X | Food & non-food contact surfaces cleanable, properly designed, constructed, & used | | | |
| 33 | IN | Approved thawing methods used | | | | 46 | IN | Warewashing facilities: installed, maintained, & used; test strips | | | |
| 34 | IN | Thermometers provided and accurate | | | | 47 | X | Non-food contact surfaces clean | | | X |
| Food Identification | | | | | | Physical Facilities | | | | | |
| 35 | IN | Food properly labeled; original container | | | | 48 | IN | Hot & cold water available; adequate pressure | | | |
| Prevention of Food Contamination | | | | | | 49 | IN | Plumbing installed; proper backflow devices | | | |
| 36 | IN | Insects, rodents, & animals not present | | | | 50 | IN | Sewage & waste water properly disposed | | | |
| 37 | X | Contamination prevented during food preparation, storage & display | | X | | 51 | IN | Toilet facilities: properly constructed, supplied, & cleaned | | | |
| 38 | IN | Personal cleanliness | | | | 52 | IN | Garbage & refuse properly disposed; facilities maintained | | | |
| 39 | IN | Wiping cloths: properly used & stored | | | | 53 | X | Physical facilities installed, maintained, & clean | | | |
| 40 | IN | Washing fruits & vegetables | | | | 54 | IN | Adequate ventilation & lighting; designated areas used | | | |

| | |
|---|---|
| Person in Charge (Signature)  | Date: 2/14/2019 |
| Health Inspector (Signature) LOUIS LACHANCE  | Follow-up: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO Date of Follow-up: |

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Temperature Observations

| Location | Temperature | Notes |
|--------------------|-------------|----------------------|
| Chicken cutlet | 40* | Pasta cooler |
| Beef chili | 180* | Hot holding |
| Cooked ground beef | 39* | Pizza station cooler |
| Water | 156* | Handwash sink |
| Tuna salad | 40* | Sandwich cooler unit |

| | | |
|---------------------------|--------|----------------------------|
| Meatball | 171* | Hot holding |
| Roast beef | 37* | Walk in cooler |
| Pizza | 188* | Boxed for service |
| Marinara | 164* | Hot holding |
| Sliced ham | 42* | Sandwich cooler unit (top) |
| Chlorine sanitizer bucket | 50 ppm | |
| Cooked spaghetti | 38* | Pasta cooler |

Person in Charge (Signature)



Date: 2/14/2019

Health Inspector (Signature)

LOUIS LACHANCE



State of Maine Health Inspection Report

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Establishment Name

SAMS ITALIAN SANDWICH SHOPPE

Date 2/14/2019

License Expiry Date/EST. ID#
12/28/2019 / 168

Address
902 LISBON ST

City / State
LEWISTON ME

Zip Code
04240-6125

Observations and Corrective Actions

Violations cited in this report must be corrected within the time frames below, or as stated in sections 8-405.11 and 8-406.11 of the Food Code

14: 4-601.11.(A): C: Equipment food-contact surfaces and utensils are not clean to sight and touch.

INSPECTOR NOTES: Can opener blade has an accumulation of old food remnants. Clean after each use. Pizza pans have a grease build up that can easily be chipped or flaked causing a physical contaminant. Scrub pizza pans thoroughly to remove particles.

37: 3-305.11: N: Food not protected from contamination during storage.

INSPECTOR NOTES: Uncovered cut green peppers exposed to dirty shelving in walk in cooler. Cover all prepared items to protect from contamination. *COS

45: 4-101.19: N: Nonfood contact surfaces of equipment that requires frequent cleaning not constructed of a corrosion-resistant, nonabsorbent, and smooth material.

INSPECTOR NOTES: Cardboard used on shelving in walk in cooler. Shelf near pizza station made of particle board damaged and uncleanable. Remove cardboard and replace shelving.

45: 4-501.11: N: Equipment in disrepair.

INSPECTOR NOTES: Ice machine door broken. Replace. Multiple door gaskets are ripped and/or not sealed properly. Replace all distressed door gaskets to coolers.

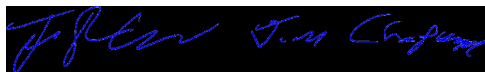
47: 4-602.13: N: Non-food contact surfaces are not cleaned at a frequency necessary to preclude accumulation of soil residues.

INSPECTOR NOTES: **REPEAT** Shelving in walk in cooler and many legs of equipment are dirty. Clean more often and thoroughly.

53: 6-501.12: N: The physical facilities are not clean.

INSPECTOR NOTES: Floors below, behind equipment are dirty. Restroom floors and coving dirty.

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ME

Zip Code
04240-6125

Inspection Notes

**This report is an identical report conducted on 2/14/19. The following corrections were made and this inspection report will replace original.

**4-501.11 is not a repeat violation

**6-501.12 is not a repeat violation

3 bay sink for warewashing will be required to install if a change of ownership occurs.

Certified Food Protection Manager: James Chapman exp. 2/6/22

Unless directed otherwise, all Eating Establishments are required to submit a copy of their Certified Food Protection Manager (CFPM) certificate. A CFPM must be hired at the time of a new eating establishment opening or within 60 days of when a CFPM leaves employment. For a list of CFPM courses and trainers go to

<http://www.maine.gov/healthinspection/training.htm>

Please provide a copy of this certification(s) to Carol Gott, Health Inspection Program, 286 Water St. 3rd Floor, Augusta, ME 04333, carol.gott@maine.gov or faxing to 207-287-3165.

Please include the name of your establishment and the establishment ID# with your certification(s).

Employee Health Policy:

The Health Inspection Program has implemented an educational public health initiative on Employee Health on March 1, 2017. The policy handouts will be provided to you by your inspector and reviewed during inspection for compliance. They are also available on the Program's website: <http://www.maine.gov/healthinspection>

2013 Maine Food Code Adoption:

The Maine Food Code was adopted in October of 2013. Please refer to our website for a copy, <http://www.maine.gov/healthinspection>. Following are a few of the major changes: * No Bare Hand Contact with Ready-To-Eat Food. * Establishments must have clean-up procedures for employees to follow following vomiting and diarrheal events. * Date marking of Ready-to-eat potentially hazardous foods.

Violation Correction Timeframe:

Critical violations should be corrected on site, but in any event, within 10 days. The licensee must contact Louis Lachance when the critical violation has been addressed at 207-513-3125 extension 3224 or at llachance@lewistonmaine.gov. Non-critical violations must be corrected within 30 days. Failure to satisfactorily correct these violations before the follow-up inspection may result in enforcement proceedings by the Department to include fines and penalties. License renewals can be denied if violations are not corrected within the noted timeframes.

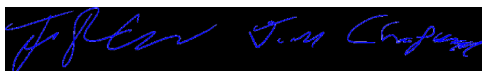
C= Critical violation and NC= Non-critical violation:

“Critical violation” means a provision of the Food Code that, if in non-compliance, is more likely than other violations to contribute to food contamination, illness or environmental health hazard.

Additional Inspection Fee:

License fees provide for two inspections per year. When additional inspections are required, the Department may charge an additional \$100 fee to cover the costs of each additional inspection or visit.

Person in Charge (Signature)



Date: 2/14/2019

Health Inspector (Signature)



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ME

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Inspection Notes

Document Retention/Posting:

Pursuant to the Maine Food Code, the establishment's current license must be displayed. In addition, a sign or placard must be posted in a conspicuous area notifying consumers that a copy of the most recent inspection report is available upon request. CFPM certificates must be posted in a conspicuous area and must be available to the Department upon request.

Person in Charge (Signature)



Date: 2/14/2019

Health Inspector (Signature)

LOUIS LACHANCE



