

State of Ohio Standard Inspection Report

Authority: Chapters 3717 and 3715 Ohio Revised Code

Name of facility Donato's Pizza #44		Check one <input type="checkbox"/> FSO <input checked="" type="checkbox"/> RFE	License number 294	Date 1/18/18
Address 1013 High St. Hamilton OH 45011		Category/Descriptive CLASS 3-25000 SF		
License holder Titan Restaurant Group LLC		Inspection time (min) 70min	Travel time (min) 10min	Other
Type of visit (check) <input checked="" type="checkbox"/> Standard <input type="checkbox"/> Follow up <input type="checkbox"/> Foodborne <input type="checkbox"/> 30 day <input type="checkbox"/> Complaint <input type="checkbox"/> Prelicensing <input type="checkbox"/> Consultation <input type="checkbox"/> Other specify		Follow-up date (if required)		Sample date/result (if required)

3717-1 OAC Violation Checked

Management and Personnel

<input type="checkbox"/> 2.1	Employee health
<input type="checkbox"/> 2.2	Personal cleanliness
<input type="checkbox"/> 2.3	Hygienic practices
<input checked="" type="checkbox"/> 2.4	Supervision

<input checked="" type="checkbox"/> 4.4	Maintenance and operation
<input checked="" type="checkbox"/> 4.5	Cleaning of equipment and utensils
<input type="checkbox"/> 4.6	Sanitizing of equipment and utensils
<input type="checkbox"/> 4.7	Laundering
<input type="checkbox"/> 4.8	Protection of clean items

Poisonous or Toxic Materials

<input type="checkbox"/> 7.0	Labeling and identification
<input type="checkbox"/> 7.1	Operational supplies and applications
<input type="checkbox"/> 7.2	Storage and display separation

Food

<input type="checkbox"/> 3.0	Safe, unadulterated and honestly presented
<input type="checkbox"/> 3.1	Sources, specifications and original containers
<input type="checkbox"/> 3.2	Protection from contamination after receiving
<input type="checkbox"/> 3.3	Destruction of organisms
<input type="checkbox"/> 3.4	Limitation of growth of organisms
<input type="checkbox"/> 3.5	Identity, presentation, on premises labeling
<input type="checkbox"/> 3.6	Discarding or reconditioning unsafe, adulterated
<input type="checkbox"/> 3.7	Special requirements for highly susceptible populations

Water, Plumbing, and Waste

<input type="checkbox"/> 5.0	Water
<input type="checkbox"/> 5.1	Plumbing system
<input type="checkbox"/> 5.2	Mobile water tanks
<input type="checkbox"/> 5.3	Sewage, other liquid waste and rainwater
<input type="checkbox"/> 5.4	Refuse, recyclables, and returnables

Special Requirements

<input type="checkbox"/> 8.0	Fresh juice production
<input type="checkbox"/> 8.1	Heat treatment dispensing freezers
<input type="checkbox"/> 8.2	Custom processing
<input type="checkbox"/> 8.3	Bulk water machine criteria
<input type="checkbox"/> 8.4	Acidified white rice preparation criteria
<input type="checkbox"/> 9.0	Facility layout and equipment specifications
<input type="checkbox"/> 20	Existing facilities and equipment

Physical Facilities

<input type="checkbox"/> 6.0	Materials for construction and repair
<input checked="" type="checkbox"/> 6.1	Design, construction, and installation
<input checked="" type="checkbox"/> 6.2	Numbers and capacities
<input type="checkbox"/> 6.3	Location and placement
<input checked="" type="checkbox"/> 6.4	Maintenance and operation

Administrative

<input type="checkbox"/> 901:3-4 OAC
<input type="checkbox"/> 3701-21 OAC

Equipment, Utensils, and Linens

<input type="checkbox"/> 4.0	Materials for construction and repair
<input type="checkbox"/> 4.1	Design and construction
<input type="checkbox"/> 4.2	Numbers and capacities
<input type="checkbox"/> 4.3	Location and installation

Ⓢ = repeat violation

Violation(s)/Comment(s)

non-critical

- 2.4 One person with supervisory duties doesn't have local IL certification as required. Ⓢ Note: was required by 31117 - obtain*
- 4.4 Equipment found in ~~dis~~ repair; door gaskets on sub station, pizza oven hood light, etc. must be kept in good repair.*
- 4.5 Equipment found unclean; pizza make-table door gaskets, sub station, proofers etc - clean - must be kept clean to sight and touch.*
- 6.1 Lights found unshielded above walk-in cooler/walk-in freezer area; shield - so bulbs won't shatter on scatter.*
- 6.2 Lights burned out in the walk-in freezer - replace to meet foot candle; only reached 5 foot candle - 10 is required.*

Inspected by Commie N. Creech, RLS	R.S./SIT # 2156	Licenser Hamilton City 1755-7081
Received by RJ	Title Manager	Phone (513) 863-0100

Commie Mulrone, RS

State of Ohio
Continuation Report

Authority: Chapters 3717 and 3715 Ohio Revised Code

Name of Facility Donato's Pizza #44	Type of visit Standard	Date 1/18/18
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Violation(s)/Comment(s)

- 6.2 Paper towels jammed in the men's restroom - cannot use; replaced fix to ensure handwashing can be done properly.
- 6.4 Floors found unclean; encrusted with debris - clean; physical facilities must be kept clean.
- 6.4 Back door is ~~open~~ not rodent proofed - large gap is present where rodents/insects can enter - remove.
- 6.4 Floors found damaged - repair; physical facilities must be kept in good repair
- 6.4 Physical facilities found in disrepair - wall covering in the restrooms - behind hand sink - repair; must be maintained smooth/cleanable.

Inspected by Catherine A. Creech, RD/RS	R.S./SIT # 2156	Licenser Hamilton Code/ 7857081
Received by [Signature]	Title Manager	Phone 513-863-0100