

State of Ohio Standard Inspection Report

Authority: Chapters 3717 and 3715 Ohio Revised Code

Name of facility Family Dollar Store #4083		Check one <input type="checkbox"/> FSO <input checked="" type="checkbox"/> RFE	License number 38	Date 3/13/18
Address 1005 High St. Hamilton OH 45011		Category/Descriptive Class 1 - 25,000 sf		
License holder Family Dollar Stores of Ohio		Inspection time (min) 60 min	Travel time (min) 15 min	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) 3/15/18		Sample date/result (if required)

3717-1 OAC Violation Checked

Management and Personnel

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

4.4	Maintenance and operation
4.5	Cleaning of equipment and utensils
4.6	Sanitizing of equipment and utensils
4.7	Laundrying
4.8	Protection of clean items

Poisonous or Toxic Materials

7.0	Labeling and identification
7.1	Operational supplies and applications
7.2	Storage and display separation

Food

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

Water, Plumbing, and Waste

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

Special Requirements

8.0	Fresh juice production
8.1	Heat treatment dispensing freezers
8.2	Custom processing
8.3	Bulk water machine criteria
8.4	Acidified white rice preparation criteria
9.0	Facility layout and equipment specifications
20	Existing facilities and equipment

Physical Facilities

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

Administrative

901:3-4 OAC
3701-21 OAC

Equipment, Utensils, and Linens

4.0	Materials for construction and repair
4.1	Design and construction
4.2	Numbers and capacities
4.3	Location and installation

* Critical *

Violation(s)/Comment(s)

- * 2.4 Employee health policy is not available in a verifiable form as required - obtain. Employees must be made aware of their responsibility to inform their employer information about their health as it relates to diseases that transmissible through food. Correction required by 3/15/18
- * 2.4 Vomiting/diarrhea clean up procedure not available - required/obtain Correction required by 3/15/18.
- * 5.1 No hot water available at restroom handsinks and mop sink - fix/repair - hot water must be available at all times - plumbing system must be maintained in good repair. Work order placed as per management. Correction required by 3/15/18.

Inspected by Connie N. Creech RFE	R.S./SIT # 2750	Licenser Hamilton City 1785-2081
Received by [Signature]	Title Asst Manager	Phone 513-895-5500

State of Ohio
Continuation Report

Authority: Chapters 3717 and 3715 Ohio Revised Code

Facility name Family Dollar Store # 4083	Type of inspection Standard - 3/13/18 ^{one}
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Violation(s)/Comment(s)

noncritical

6.4 Floors found unclean throughout establishment - clean; physical facilities must be kept clean.

6.4 Plumbing fixtures found heavily soiled in the restrooms - clean; must be kept clean. (and the mop sink)

6.4 Dumpster area unclean; must be kept clean; rodent/insect attraction.

Inspected by Cynthia N. Crech ^{to Mrs}	R.S./SIT # 2750	Licenser Hamilton City 17852081
Received by 	Title Asst Mgr	Phone 513-895-5500