

State of Ohio
Standard Inspection Report

Authority: Chapters 3717 and 3715 Ohio Revised Code

Name of facility Family Dollar Stores of Ohio	Check one <input type="checkbox"/> FSO <input checked="" type="checkbox"/> RFE	License number 348	Date 4/11/18
Address 4106 Pleasant Ave	Category/Descriptive Class I ≤25KFT²		
License holder Family Dollar Stores of Ohio	Inspection time (min) 45	Travel time (min) 15	Other
Type of visit (check) <input checked="" type="checkbox"/> Standard <input type="checkbox"/> Complaint	<input type="checkbox"/> Follow up <input type="checkbox"/> Prelicensing	<input type="checkbox"/> Foodborne <input type="checkbox"/> Consultation	<input type="checkbox"/> 30 day <input type="checkbox"/> Other <i>specify</i>
		Follow-up date (if required) 6/11/18	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
2.4	Supervision

<input checked="" type="checkbox"/> 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

5.0	Water
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

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

Physical Facilities

6.0	Materials for construction and repair
6.1	Design, construction, and installation
<input checked="" type="checkbox"/> 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

R - repeat violation

Violation(s)/Comment(s)

4.4 Observed an ice build up on a line inside/back of reach in freezer. Remove ice/build up and repair as needed to ensure proper cold/frozen food storage.

R 6.2 Map/utility sink at back storage area of store is blocked by items. Remove and allow full access to map sink to dispose of cleaning/mop water.

6.4 Observed numerous 15-20 missing ceiling tiles and numerous stained tiles throughout the sales area. Repair/replace to provide smooth clean ceiling surface throughout. NOTE: Possible roof leak issues repair to prevent ongoing ceiling tile damage. To reinspect in 60 days.

Inspected by Cammie Mukrone RS	R.S./SIT # 2357	Licensors Hamilton City
Received by Kati R Map	Title Assistant Manager	Phone 513-895-0425

State of Ohio
Continuation Report

Authority: Chapters 3717 and 3715 Ohio Revised Code

Name of Facility Family Dollar Stores of Ohio	Type of visit std.	Date 4/11/18
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Violation(s)/Comment(s)

6.4 Observed 2x4 square of missing floor tiles just inside the front door area. Note covered by rug currently. Repair/replace to provide a smooth easily cleanable surface throughout.

6.4 Flooring throughout the sales area and under/around shelving in need of more frequent thorough cleaning to remove/prevent buildup.

NOTE: Adequate cold food storage temperatures $\leq 38^{\circ}\text{F}$ / 35°F -ok
Frozen Food temp $\leq 0^{\circ}\text{F}$ - ok

Inspected by Cammie Milwonek	R.S./SIT # 2357	Licenser Hamilton City
Received by Katr R Mabius	Title Assistant Manager	Phone 895-0425