

State of Ohio Standard Inspection Report

Authority: Chapters 3717 and 3715 Ohio Revised Code

Name of facility Potters Golf Course		Check one <input checked="" type="checkbox"/> FSO <input type="checkbox"/> RFE	License number 332	Date 4/20/18
Address 417 New London Rd Hamilton OH 45013		Category/Descriptive Class 3-25,000 sf		
License holder City of Hamilton		Inspection time (min) 70 min	Travel time (min) 10 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) —		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 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 checked="" type="checkbox"/> 5.0 Water
<input checked="" 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 type="checkbox"/> 6.1 Design, construction, and installation
<input type="checkbox"/> 6.2 Numbers and capacities
<input checked="" 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 checked="" type="checkbox"/> 4.2 Numbers and capacities
<input type="checkbox"/> 4.3 Location and installation

Ⓡ = repeat violation

Violation(s)/Comment(s)

Critical

* 5.1 Ice machine drain found directly connected to the sewer connection; drain extended into the floor drain; possible backflow contamination. Corrected during inspection.

Non-critical

4.2 No quaternary ammonia test strips available - cannot verify strength; obtain - required Ⓡ

4.4 Equipment found in disrepair; ~~air~~ gaskets on the Hobart reach-in cooler reach-in cooler leaking water by register Ⓡ repair; must be kept in good repair.

Inspected by Angie N. Creech R.S. reha	R.S./SIT # 2756	Licenser Hamilton City 185-7081
Received by [Signature]	Title CONCESSOR	Phone 868-5983

State of Ohio
Continuation Report

Authority: Chapters 3717 and 3715 Ohio Revised Code

Name of Facility Potters Golf Course	Type of visit standard	Date 4/20/18
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Violation(s)/Comment(s)

- 4.5 Ice machine unclean on the inside shield-clean; unsanitary food contact surface; (clean at all times - to sight and touch)
- 4.5 Equipment found unclean; walk-in cooler floor, walk-in cooler shelves, portable fan, etc - clean; must be kept clean to sight and touch (freezer)
- 6.3 Lights burned out above the freezer and the reach-in cooler; replace - must be maintained.
- 6.4 Back door has an air gap at the bottom - daylight is visible; open to air/dust contamination. (lower strip, etc)
- 6.4 Floor found damaged around where grease trap was installed - not smooth/cleanable - repair.

Note: New grease trap installed for the 3-tub sink

Note: employee health policy, vomiting/diarrhea cleanup procedure, and level II certification available.

Inspected by Conner, Creech P. R.	R.S./SIT # 2756	Licensors Hamilton City	Phone 783-7001
Received by 	Title CONCESSION	Phone 865-5983	