

State of Ohio Standard Inspection Report

Authority: Chapters 3717 and 3715 Ohio Revised Code

Name of facility Jimmy John's # 1943		Check one <input checked="" type="checkbox"/> FSO <input type="checkbox"/> RFE	License number	Date 2/26/18
Address 1388 Main St. Hamilton OH 45013		Category/Descriptive Class 3 - 25,000 sf		
License holder Subs3 Clubs LLC		Inspection time (min) 45 min	Travel time (min) 10 min	Other
Type of visit (check) <input type="checkbox"/> Standard <input type="checkbox"/> Follow up <input type="checkbox"/> Foodborne <input type="checkbox"/> 30 day <input type="checkbox"/> Complaint <input checked="" type="checkbox"/> Preclicensing <input type="checkbox"/> Consultation <input checked="" type="checkbox"/> Other specify change of owner		Follow-up date (if required) —	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

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

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
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

Violation(s)/Comment(s)

Note: Change of owner occurred in 12/2017 - New owner is Subs3 Clubs LLC. Updated menu received.

- received level II certification for assistant manager Lucas Oxley
- level one certification required for one person per shift - obtain. Level II certification will count as level one; (ensure one person per shift has it). GM scheduled for level II.
- employee health policy is available in a verifiable form
- vomiting/diarrhea cleanup procedure available.
- make application and payment for food service operation license risk level 3 - 25,000 sf

Inspected by Jonnica N. Creech, RD RLS	R.S./SIT # 2756	Licensors Hamilton City 785-7081
Received by 	Title General Manager	Phone 885-7882



State of Ohio Continuation Report

Authority: Chapters 3717 and 3715 Ohio Revised Code

2/26/18

Facility name <i>Jimmy John's #1943</i>	Type of inspection <i>pre-licensing / change of owner</i>
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Violation(s)/Comment(s)

- OK to operate license can be issued. First standard inspection will be conducted on or before 30 days from today.

Inspected by <i>Thomas H. Crachters</i>	R.S./BIT # <i>2756</i>	Licenser <i>Hamilton City 185-7081</i>
Received by <i>[Signature]</i>	Title <i>EM</i>	Phone <i>883-0222</i>