

State of Ohio

Standard Inspection Report

Authority: Chapters 3717 and 3715 Ohio Revised Code

Name of facility <i>Jimmy John's #1943</i>	Check one <input checked="" type="checkbox"/> FSO <input type="checkbox"/> RFE	License number <i>354</i>	Date <i>1/25/18</i>
Address <i>1388 Main St. Hamilton OH 45013</i>	Category/Descriptive <i>Class 3 - 25,000 sf</i>		
License holder <i>Brad Lowry JJ Submaria LLC</i>	Inspection time (min) <i>60 min</i>	Travel time (min) <i>10 min</i>	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"/> Prelicensing <input type="checkbox"/> Consultation <input checked="" type="checkbox"/> Other <i>change of owner</i>	Follow-up date (if required) <i>2/26/18</i>	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	Laundering
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: Made inspection regarding a change of owner that occurred in 12/2017. The new owner is Sub 3 Clubs. This operation is currently operating without a valid food service operation license. The following items must be completed to be in compliance with all applicable sections of ORC 3717 - the Ohio Uniform Food Safety Code and to receive a new food service operation license that is required:

- complete plan review application and risk level form. Received an updated menu.
- level one certification is required for one person per shift - obtained
- level II certification required for one person with supervisory duties. Person in charge states he has Serv Safe - must apply for recertification within 30 days

Inspected by <i>Jamie A. Creech RPH</i>	R.S./SIT # <i>2756</i>	Licenser <i>Hamilton City 1786-20 A</i>
Received by <i>[Signature]</i>	Title <i>[Signature]</i>	Phone <i>615 6181</i>



State of Ohio Continuation Report

Authority: Chapters 3717 and 3715 Ohio Revised Code

Facility name

Jimmy Johns # 1943

Type of inspection

Re-licensing / by owner 1/25/18

Violation(s)/Comment(s)

- employee health policy must be available in a verifiable form
- vomiting/diarrhea clean up procedure required - obtain:
- repair cracked lid for grease trap and remove duct tape
- repair drain for self serve beverage station - water pooling
- complete above list by follow up date of 2/26/18.
- additional items may require correction on future inspections.

Inspected by

Jessica N. Creech-Peters

R.S./SIT #

2750

Licenser

Hamilton City 7557081

Received by

[Signature]

Title

RM

Phone

820 261 2222