

State of Ohio Standard Inspection Report

Authority: Chapters 3717 and 3715 Ohio Revised Code

Name of facility Dollar General #4922		Check one <input type="checkbox"/> FSO <input checked="" type="checkbox"/> RFE	License number 222	Date 4/24/18
Address 3107 Dixie Hwy, Hamilton, OH 45015		Category/Descriptive C1 ≤25Kft²		
License holder Dolgen Midwest		Inspection time (min) 30	Travel time (min) 15	Other
Type of visit (check) <input type="checkbox"/> Standard <input checked="" type="checkbox"/> Follow up <input type="checkbox"/> Foodborne <input type="checkbox"/> 30 day <input type="checkbox"/> Complaint <input type="checkbox"/> Precicensing <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

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
<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

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: Violations noted on 4/23/18. Womens restroom toilet repaired and hot water is available in both restrooms.

6.2 Provide drying provision in both M/F restroom. This is to provide adequate hand washing facilities. Corrected during inspection

6.4 Toilet in womens restroom and plumbing fixtures in both restrooms in need of more frequent/thorough cleaning. This is to provide clean facilities to employees/public in restrooms.

NOTE: Floors to be cleaned by a company per D. O. Margaret. Requested that operation call for reinspection of floors once cleaning completed in 30 days.

Inspected by Cammie Mikrone AS	R.S./SIT # 2357	Licensors Hamilton City
Received by Brianne [Signature]	Title Assistant Manager	Phone 513.212.5923