

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 4/23/18
Address 3107 Dixie Hwy. Ham, OH 45015		Category/Descriptive CI S25Kffz		
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"/> Prelicensing <input type="checkbox"/> Consultation <input type="checkbox"/> Other <i>specify</i>		Follow-up date (if required) 4/24/18		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

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

*critical violation
R-repeat violation

Violation(s)/Comment(s)

* **5.1** Observed lack of hot water at operation. Hand washing sink in mens restroom / womens restroom not ^{providing hot water} operating. Water temperature at handwashing shall reach a minimum of 100°F. Repair

R. **5.1** Toilet in womens restroom is not operating. Repair/replace to provide plumbing fixtures in good repair

NOTE: Contacted store D.M. Margaret (Marge) at 615-961-0799 to inform of repeat violation of toilet in disrepair and lack of hot water in operation. Informed her that failure to correct/repair hot water to operation within 24 hours to avoid possible closure of operation due to critical violation

Inspected by Cammie Mulrooney, RS	R.S./SIT # 2357	Licensors Hamilton City 785-7062
Received by [Signature]	Title Store Manager	Phone (513) 212-5923