

State of Ohio

# Standard Inspection Report

Authority: Chapters 3717 and 3715 Ohio Revised Code

Name of facility <b>JP One LLC DBA Woodside Sunoco</b>		Check one <input type="checkbox"/> FSO <input checked="" type="checkbox"/> RFE	License number <b>535</b>	Date <b>6/19/18</b>
Address <b>631 Pyramid Hill Blvd Hamilton OH 45013</b>		Category/Descriptive <b>Class 2 &lt; 25,000 sf</b>		
License holder <b>JP One LLC DBA Woodside Sunoco</b>		Inspection time (min) <b>50 min</b>	Travel time (min) <b>10 min</b>	Other
Type of visit (check) <input checked="" type="checkbox"/> Standard <input type="checkbox"/> Follow up <input type="checkbox"/> Foodborne <input checked="" 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) <b>—</b>		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 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 checked="" 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 checked="" 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 type="checkbox"/>	5.0 Water
<input 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 checked="" type="checkbox"/>	6.2 Numbers and capacities
<input 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 type="checkbox"/>	4.2 Numbers and capacities
<input type="checkbox"/>	4.3 Location and installation

**Violation(s)/Comment(s)**

*\*Critical\**

\*3.5 Observed #6 cups of pre-packaged mandarin orange cups in the self serve cooler at the beverage station not marked with information to inform the consumer; includes ingredients, common name, packer etc - not packaged for retail sale; not allowed - remove. Corrected by person-in-charge. (PIC).

\*2.1 Toxic chemical found improperly stored on retail shelf by 2 liters of beverages - multi surface cleaner; not allowed; move; must be stored separated. Moved by PIC. Corrected.

Inspected by <b>Gonnica N. Creech R9</b>	R.S./SIT # <b>2756</b>	Licensors <b>Hamilton City 1785, 7081</b>
Received by <b>Joel Hamilton</b>	Title <b>Cashier</b>	Phone <b>513-805-7668</b>

State of Ohio  
Continuation Report

Authority: Chapters 3717 and 3715 Ohio Revised Code

6/19/18

Facility name JP One LLC DBA Woodside Sunoco	Type of inspection Standard / 30 day
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Violation(s)/Comment(s)

non-critical

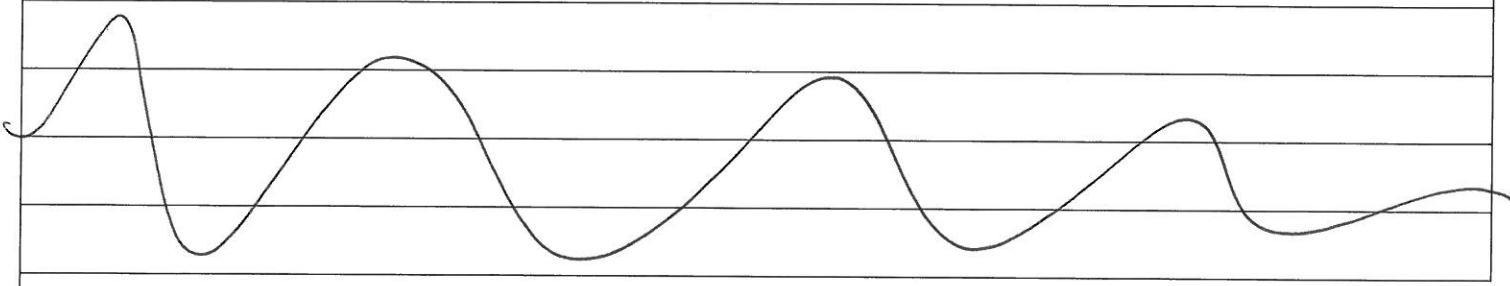
4.5 Equipment unclean; 3 tub sink; clean; must be kept clean to sight and touch.

6.2 No soap at the hand sink in the men's restroom - replace; cannot wash hands properly.

6.4 Dumpster area unclean and the lids are open; clean/close; to prevent rodent / insect attraction.

Note: Observed Amana commercial microwave - Amana model # RMS 1005 ; Intertek

Note: observed employee health policy and vomiting/diarrhea clean up procedure.



Inspected by Johnna A. Creech RSN	R.S./SIT # 2250	Licenser Hamilton City 1785 2081
Received by [Signature]	Title Cashier	Phone 513-805-7668