

State of Ohio Standard Inspection Report

Authority: Chapters 3717 and 3715 Ohio Revised Code

Name of facility Potter's Golf Course		Check one <input checked="" type="checkbox"/> FSO <input type="checkbox"/> RFE	License number 332	Date 6-25-18
Address 417 New London			Category/Descriptive Class 3 Small	
License holder City of Hamilton		Inspection time (min) 55	Travel time (min) 20	Other
Type of visit (check) <input checked="" type="checkbox"/> Standard <input 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) 7-5-18		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

<input checked="" type="checkbox"/> 4.4	Maintenance and operation
<input checked="" type="checkbox"/> 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

<input checked="" type="checkbox"/> 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
<input checked="" type="checkbox"/> 6.4	Maintenance and operation

Administrative

901:3-4 OAC
3701-21 OAC

Equipment, Utensils, and Linens

<input checked="" type="checkbox"/> 7.0	Materials for construction and repair
4.1	Design and construction
4.2	Numbers and capacities
4.3	Location and installation

Violation(s)/Comment(s) * Critical item

* 4.5 Observed substance on pop nozzles that appears to be mold. Clean more frequently do prevent this. Cleaned by PIC / Corrected.

* 7.0 A Found spray bottle unlabeled containing liquid without a label. Corrected by PIC by emptying contents.

* 4.6 Test strips do not show 150-200 ppm sanitiz in 3 comp sink

Non critical items:

4.1 Food thermometer was found to be 10° too low when tested in ice water. Corrected / Calibrated.

Inspected by [Signature]	R.S./SIT # RS 2902	Licensors CIHPD 785-7088
Received by [Signature]	Title CONCESSOR	Phone

State of Ohio
Continuation Report

Authority: Chapters 3717 and 3715 Ohio Revised Code

Name of Facility Potter's Golf Course	Type of visit Standard	Date 6-25-18
--	---------------------------	-----------------

Violation(s)/Comment(s)

4.4 The following were found unclean:
gaskets of several coolers, build up in bottom of freezer (appears scaly), outside of equipment such as coolers etc, handles of coolers (inside surface) and hand sink (hand sink corrected). Clean.

4.5 Utensils used to touch food items on grill left all day at room temperature with food residue. Must be cleaned every 4 hours - mark time on towel. ^{Corrected.}

6.4 Found mop stored in bucket hinged where it will not dry and attract drain flies especially in summer.

Inspected by <i>[Signature]</i> RS	R.S./SIT # 2502	Licensors CHWD 785-7088
Received by <i>[Signature]</i>	Title CONCESSION	Phone