

# State of Ohio Standard Inspection Report

Authority: Chapters 3717 and 3715 Ohio Revised Code

Name of facility <b>Family Dollar Stores of Ohio</b>		Check one <input type="checkbox"/> FSO <input checked="" type="checkbox"/> RFE	License number <b>348</b>	Date <b>6/11/18</b>
Address <b>4106 Pleasant Ave. Hamilton, OH 45019</b>		Category/Descriptive <b>Class 2 ≤25Kft<sup>2</sup></b>		
License holder <b>Family Dollar Stores of Ohio</b>		Inspection time (min) <b>25</b>	Travel time (min) <b>15</b>	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"/> Precertification <input type="checkbox"/> Consultation <input type="checkbox"/> Other specify		Follow-up date (if required) <b>7/8/18</b>		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	Laundry
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

#### 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

#### 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

### Violation(s)/Comment(s)

R-repeat violation

R 6.4 Operation has ongoing roof leaks. Property owner has been notified of issues. Operation still has stained ceiling tiles missing due to roof leak. Repair/roof/Replace ceiling tiles.

R 6.4 Observed 2x4 square of missing floor tiles just inside the front door area. Note covered by rug currently. Repair/replace to provide a smooth easily cleanable surface throughout.

R 6.4 Flooring throughout the sales area and under/around shelving in need of more frequent thorough cleaning to remove/prevent build. Clean flooring throughout.

Inspected by <b>Commie Mikrioners</b>	R.S./SIT # <b>2357</b>	Licensor <b>Hamilton City 785-7062</b>
Received by <b>Danielle Pils</b>	Title <b>Store manager</b>	Phone <b>513 546 6643</b>