

State of Ohio
Standard Inspection Report

Authority: Chapters 3717 and 3715 Ohio Revised Code

Name of facility <i>Kelly's Bakery</i>	Check one <input type="checkbox"/> FSO <input checked="" type="checkbox"/> RFE	License number <i>451</i>	Date <i>5/22/18</i>
Address <i>1335 Main Street</i>	<i>Hamilton 45013</i>	Category/Descriptive <i>CA's</i>	
License holder <i>Kelly's Bakery LLC</i>	Inspection time (min) <i>55</i>	Travel time (min) <i>15</i>	Other
Type of visit (check) <input checked="" type="checkbox"/> Standard <input type="checkbox"/> Complaint	<input type="checkbox"/> Follow up <input type="checkbox"/> Prelicensing	<input type="checkbox"/> Foodborne <input type="checkbox"/> Consultation	<input type="checkbox"/> 30 day <input type="checkbox"/> Other <i>specify</i>
		Follow-up date (if required) <i>5/24/18</i>	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

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

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)

** Critical*

** 4.5) Baking equipment, such as the dough sheeter, shall be cleaned in detail at least once every 24 hours of use. To help prevent food contamination, sheeter, including the rollers shall be cleaned every 24 hours. Employee stated they detailed cleaned the rollers about every 3 months. Corrective action required.*

~ Non-critical ~

4.4) Self service Coca-Cola cooler not operational. Facility has notes already on unit. Repair, replace or remove unit.

4.5) Food debris buildup in the following locations: donut display case floor tracking, top of bulk flour containers, bottom shelf of Trow refrigerator (continued)

Inspected by <i>A. Jimmy M... R...</i>	R.S./SIT # <i>2878</i>	Licenser <i>Hamilton City</i>	Phone <i>785-7098</i>
Received by <i>Kelly... O...</i>	Title <i>Manager</i>	Phone <i>513-285-4040</i>	

State of Ohio
Continuation Report

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Name of Facility <i>Kelly's Bakery</i>	Type of visit <i>standard</i>	Date
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Violation(s)/Comment(s)

(continued...) and bottom shelf of Aflasa two door freezer. Clean at a frequency that prevents buildup.

6.4) 1. White floor fan with dust buildup. Clean to remove dust to help prevent dust contamination to exposed food, equipment, utensils.

6.4) 5. Some light shields observed with dead bugs. Clean.

Note: Facility using bleach sanitizer; however, the 101 bleach by clorox does not have an EPA listing on label.

Inspected by <i>[Signature]</i>	R.S./SIT # <i>2878</i>	Licenser <i>[Signature]</i>
Received by <i>Kelly Thuesel</i>	Title <i>Manager</i>	Phone <i>513-285-4040</i>