

State of Ohio Standard Inspection Report

Authority: Chapters 3717 and 3715 Ohio Revised Code

Name of facility Fill n Sip Mart		Check one <input type="checkbox"/> FSO <input checked="" type="checkbox"/> RFE	License number 515	Date 6/4/18
Address 1940 Fairgrove Ave Hamilton OH 45011		Category/Descriptive Class 3 - 25 000 sf		
License holder Fill n Sip Mart LLC		Inspection time (min) 60 min	Travel time (min) 10 min	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) —		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

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
<input checked="" type="checkbox"/> 3.5	Identity, presentation, on premises labeling
3.6	Discarding or reconditioning unsafe, adulterated
3.7	Special requirements for highly susceptible populations

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

4.4	Maintenance and operation
4.5	Cleaning of equipment and utensils
4.6	Sanitizing of equipment and utensils
4.7	Laundrying
<input checked="" type="checkbox"/> 4.8	Protection of clean items

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

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

Poisonous or Toxic Materials

7.0	Labeling and identification
7.1	Operational supplies and applications
7.2	Storage and display separation

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

Administrative

901:3-4 OAC
3701-21 OAC

Violation(s)/Comment(s)

*** Critical ***

*** 3.5** Observed packaged fruit cups (peaches, mixed fruit, etc) in the reach-in deli cooler display case without proper ingredient information; cannot inform the consumer about allergens. Discussed with owner, removed from shelf. Corrected.

Non-critical

4.8 Stirrers at the self-serve coffee area found unwrapped - open to air/dust contamination - replace with individually wrapped or dispensed stirrers @
6.4 Unnecessary items found in establishment - pack n play for a toddler, unused equipment - pizza oven, etc.; not allowed; remove for easy floor

Inspected by Jannica N. Creech	R.S./SIT # 2756	License # Hamilton City 17851081
Received by Lee Sreen	Title Owner	Phone 218 939 4307

State of Ohio
Continuation Report

Authority: Chapters 3717 and 3715 Ohio Revised Code

Facility name Fill n Sip Mart	Type of inspection Standard / 6/4/18
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Violation(s)/Comment(s)

cleaning and to prevent harborage.

Note: discussed with owner that unnecessary persons cannot be in the establishment (infant, children) at any time to prevent contamination.

Note: employee health policy is available in a verifiable form, vomiting/diarrhea clean up procedure is available, and Level II certification for Ly Sreng.

Note: self serve Pepsi beverage station added (approved by Building dept on 12/7/17) Cornelius Model # ED175-BCH, NSF. Ice maker is not attached as per the owner he uses Home City Ice that is pre-packaged in a freezer outside. Also added iced tea which he will use liners for when he begins to sell it; (Bunn - NSF)

Inspected by Donnica N. Creech RSH	R.S./SIT # 2756	Licenser Hamilton City 785-2081
Received by Ly Sreng	Title Owner	Phone 215 939 4367