

State of Ohio Standard Inspection Report

Authority: Chapters 3717 and 3715 Ohio Revised Code

Name of facility Tailgators		Check one <input checked="" type="checkbox"/> FSO <input type="checkbox"/> RFE	License number 26	Date 2/28/18
Address 1079 Millville Ave Hamilton OH 45013		Category/Descriptive Class 2 2 25,000 sf		
License holder Robert Smithson		Inspection time (min) 45 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) 3/28/18		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 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 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 checked="" 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 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

***5.1** Observed repairs made to the plumbing system without final approval from the building department- not installed according to Ohio building code as required; obtain finals. Mop sink installed, other repairs made. Plumbing system must be in good repair. Correction required by 3/28/18.

non-critical

4.5 Equipment found unclean; ice machine shields, soda gun holders- clean, must be kept clean to sight and touch.

6.4 Dumpster lid and doors found open during inspection; open to rodent/insect attraction- close for prevention.

Inspected by Johnica N. Creech RST	A.S./SIT # 2156	Licensur Hamilton City/185-7081
Received by R. Jack Smith	Title PRESIDENT	Phone 513-615-9110

State of Ohio
Continuation Report

Authority: Chapters 3717 and 3715 Ohio Revised Code

Facility name Tailgators	Type of inspection Standard - 2/28/18
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Violation(s)/Comment(s)

Note: follow-up inspection scheduled for today - cancelled and a standard inspection was conducted due to the remaining critical violation. Failure to comply with correction of the remaining critical violation will result in an administrative hearing - correction required by 3/28/18.

Note: operation is a risk level II - bumped down for new (last year) licensing year - effective 3/1/18. Selling pre-packaged snacks, etc. gnc

Note: Mop sink is installed.

Note: employee health policy is available in a verifiable form and vomiting/diarrhea clean up procedure is available

Inspected by Thomas N. Cruikshank	R.S./SIT # 2756	Licensor Hamilton City 1857051
Received by Jack Smith	Title PRESIDENT	Phone 513-675-9110