

State of Ohio Standard Inspection Report

Authority: Chapters 3717 and 3715 Ohio Revised Code

Name of facility Circle K # 5219		Check one <input type="checkbox"/> FSO <input checked="" type="checkbox"/> RFE	License number 394	Date 8/9/13
Address 2206 Grand Blvd. Ham, OH 45011		Category/Descriptive C 35 25K ft²		
License holder MAC's Convenience Stores LLC		Inspection time (min) 75	Travel time (min) 15	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"/> Prelicensing <input type="checkbox"/> Consultation <input type="checkbox"/> Other <i>specify</i>		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

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
<input checked="" type="checkbox"/> 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) *non-critical violations*

<p>4.5 Observed build up of slime/debris at drink dispenser drain tray. Necessary to clean and sanitize drain tray on this food equipment on a more frequent/thorough basis to prevent build up.</p> <p>5.4 Observed sliding door to dumpster unit open. Close all lids/doors when not in use to prevent pest attraction. NOTE: Mattress inside dumpster enclosure area. Remove/discard.</p> <p>6.4 Observed spilled ^{drinks} /unclean areas inside the walk in drink refrigerator aisle way and on floor under shelving at the drink reach in doors. Clean flooring on a more frequent basis to remove prevent build up of grime.</p>	
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Inspected by Cammie McInerney RS	R.S./SIT # 2357	Licensors Hamilton C, H
Received by Monroe Franchise Co	Title CSR	Phone 863-1753

State of Ohio
Continuation Report

Authority: Chapters 3717 and 3715 Ohio Revised Code

Facility name Circle K #5219	Type of inspection std. 8/8/18
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Violation(s)/Comment(s)

NOTE: Store Manager Gregory Mc Mullin Jr. has Ohio Department of Health Certificate in Food Protection.
Cert. # TMOE-B3DL4A 8/6/18

NOTE: Quaternary Ammonia Sanitizer in use on premises, test kit strips available adequate concentration 200-400 ppm in use.

- Hot holding temperatures for hot dogs /Tornados at $\geq 135^{\circ}\text{F}$ -adequate.
- operation has copy of Employee Health Policy /stomach bug policy available for review upon request.

Inspected by Cammie Mikrione RS	R.S./SIT # 2357	Licensors Hamilton Cfb
Received by	Title	Phone