

State of Ohio Standard Inspection Report

Authority: Chapters 3717 and 3715 Ohio Revised Code

Name of facility Family Dollar Stores of OH		Check one <input type="checkbox"/> FSO <input checked="" type="checkbox"/> RFE	License number 348	Date 8/10/18
Address 4106 Pleasant Ave. Ham, OH		Category/Descriptive CIS 25 Kft²		
License holder Family Dollar Stores of OH		Inspection time (min) 30	Travel time (min) 15	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"/> Prelicensing <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

4.4	Maintenance and operation
4.5	Cleaning of equipment and utensils
4.6	Sanitizing of equipment and utensils
4.7	Laundering
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)

R - repeat
Please see Ave Assoc. Landlord for

NOTE: Georgann Godsey, with Family Dollar called to say that she and a maintenance person inspected roof. Identified a few leaks that were repaired. They replaced missing ceiling tiles.

R 6.4 Observed 6 ceiling tiles near front of store at ceiling lighting that are stained (possible water). Refinish/replace to provide smooth clean surface.

R 6.4. Flooring under front mat in need of replacing/repairing to provide smooth cleanable surface. (10-12 tiles missing) To provide smooth easily cleanable surface.

Inspected by Cammie McKeone RS	R.S./SIT # 2357	Licenser Hamilton City 785-7062
Received by [Signature]	Title MANAGER	Phone 895-0425

