

State of Ohio Standard Inspection Report

Authority: Chapters 3717 and 3715 Ohio Revised Code

Name of facility Party Mart Express		Check one <input type="checkbox"/> FSO <input checked="" type="checkbox"/> RFE	License number 531	Date 4/12/18
Address 302 East Ave Hamilton OH 45011		Category/Descriptive Class 1 - 25,000 sf		
License holder Trenton Veer Inc.		Inspection time (min) 45 min	Travel time (min) 15 min	Other
Type of visit (check) <input checked="" type="checkbox"/> Standard <input type="checkbox"/> Follow up <input type="checkbox"/> Foodborne <input checked="" 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
3.5	Identity, presentation, on premises labeling
3.6	Discarding or reconditioning unsafe, adulterated
3.7	Special requirements for highly susceptible populations

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
<input checked="" type="checkbox"/> 7.1	Operational supplies and applications
<input checked="" type="checkbox"/> 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

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 *

* 7.1 Toxic items found improperly stored above single serve articles and on the 3 tub sink; paint, primer, etc - move; must be stored separate to prevent a toxic contamination. Moved by owner. Corrected.

* 7.2 Toxic items found on display for sale above packaged single serve items - ziploc bags, etc - must be separated - move. Corrected. Must be stored separated to prevent a toxic contamination.

non-critical

4.8 Single serve items (stirrers and straws) found open to air/dust contamination at the self serve beverage area - must be individually wrapped or dispensed. Corrected.

Inspected by Jonathan. Creech	R.S./SIT # 2756	Licensort Hamilton City/785-2081
Received by Raul	Title OWNER	Phone 4/12/18

State of Ohio
Continuation Report

Authority: Chapters 3717 and 3715 Ohio Revised Code

Facility name Party Mart Express	Type of inspection Standard / 30 day 4/12/18
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Violation(s)/Comment(s)

6.4 Ceiling tile damaged at the drive thru area - replace; physical facilities must be in good repair.

6.4 Wood platform added behind front counter and at drive thru window - not smooth, easily cleanable as required; paint/seal. Note: Needs sealed to floor

6.4 Dumpster area has trash on ground; remove; must be kept clean to prevent rodent/insect attraction

Note: Wood platforms added after final approval - Need to confirm with building department if approval is needed.

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

Inspected by Cynthia A. Creech RSM	R.S./SIT # NLS	License Hamilton City 1785-1081
Received by Kaukhi	Title OWNER	Phone 513-824-2331