

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	Date 3/14/18
Address 302 East Ave Hamilton OH 45011		Category/Descriptive Class I - 25000 sf		
License holder Trenton Veer Inc.		Inspection time (min) 60 min	Travel time (min) 10 min	Other
Type of visit (check) <input type="checkbox"/> Standard <input type="checkbox"/> Follow up <input type="checkbox"/> Foodborne <input type="checkbox"/> 30 day <input type="checkbox"/> Complaint <input checked="" type="checkbox"/> Precicensing <input type="checkbox"/> Consultation <input checked="" type="checkbox"/> Other specify final		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	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
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
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)

~ opening of new location which is approved for the submitted menu; pre-packaged snacks, chips, candy, coffee, cappuccino slushie, pre-packaged ice, milk, ice cream, beverages, etc. Was approved originally for a full kitchen with a hood, but was not installed. Discussed with owner - might end of installing kitchen - ensure prior approval is obtained from the Building Department and the Health department

- temporary certificate of occupancy will be issued as per conversation with Ken Rivera with the Building department. Obtain final certificate of occupancy.

- outside building is not approved for the storage of food or food product at any time, for the life of the establishment

Inspected by Sonnie N. Creelch, R & Reha	R.S./SIT # 2756	Licenser Hamilton City / 785-7001
Received by Renee Linn	Title OWNER	Phone 3/14/18

State of Ohio
Continuation Report

Authority: Chapters 3717 and 3715 Ohio Revised Code

Name of Facility Party Mart Express	Type of visit prelicensing / final	Date 3/14/18
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Violation(s)/Comment(s)

- level one certification is available for Ravinder Gill; required for one person per shift.
- employee health policy available in a verifiable form as required
- vomiting / diarrhea clean up procedure available
- replace damaged ceiling tile at drive thru window area
- provide smooth, easy to clean tiles at the ceiling above the dump sink in the beverage area and hand sink by counter
- sink in the beverage counter is for dumping only; towels for spills; added after approval
- the food prep sink will be used for dumping until it is decided if the kitchen equipment will be installed.
- remove rust found on the shelving in the walk in cooler; not smooth / easy to clean. Note: must be done within 30 days, also new shelving on order
- OK to operate. License can be issued. Make application and payment for the risk level one retail food establishment license. The first standard inspection will be conducted on or before 30 days from today.

Inspected by James N. Creech	R.S./SIT # 2756	Licenser Hamilton City / 785-7081
Received by Ravinder Gill	Title Owner	Phone 3/14/18