FOOD ESTABLISHMENT INSPECTION REPORT

Based on an evaluation this day, the items marked below are violations of the Michigan Food Law. Violations cited in this report shall be corrected within the time frames specified below, but within a period not to exceed 10 calendar days for priority or priority foundation items (§8-405.11) or 90 days for core items (§8-406.11). Failure to comply with this notice may result in license suspension and/or other legal action. You have the right to appeal any violations listed.

<table>
<thead>
<tr>
<th>Violation Category</th>
<th>Repeat</th>
<th>Violation Description/Remarks/Correction Schedule</th>
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</thead>
<tbody>
<tr>
<td>Follow Up Critical</td>
<td></td>
<td>POISONOUS OR TOXIC MATERIAL shall be stored so they can not contaminate FOOD, EQUIPMENT, UTENSILS, LINENS, AND SINGLE-SERVICE AND SINGLE-USE ARTICLES by: (A) Separating the POISONOUS OR TOXIC MATERIAL by spacing or partitioning; (P) and (B) Locating the POISONOUS OR TOXIC MATERIAL in an area that is not above FOOD, EQUIPMENT, UTENSILS, LINENS, AND SINGLE-SERVICE AND SINGLE-USE ARTICLES. This paragraph does not apply to EQUIPMENT and UTENSIL cleaners and sanitizers that are stored in WAREWASHING areas for availability and convenience if the materials are stored to prevent contamination of FOOD, EQUIPMENT, UTENSILS, LINENS, AND SINGLE-SERVICE and SINGLE-USE ARTICLES. (P)</td>
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<tr>
<td>Item(s): Poisonous/toxic material(s)</td>
<td></td>
<td>01/27/2023</td>
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<tr>
<td>Problem(s): Stored over/with Three compartment sink</td>
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<td>01/27/2023</td>
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<td>Correction(s): Provide adequate separation to prevent contamination.</td>
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<tr>
<td>11/18/2022</td>
<td>Chemicals shall not be stored near, with, or over foods, single-service items, clean equipment, linens, and utensils.</td>
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<td></td>
<td>Commissary Kitchen (Y-511) - Ecolab SMARTPOWER bulk chemical jug is stored on the clean end at the 3-compartment sink, which can potentially contaminate clean equipment and utensils.</td>
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<td></td>
<td>Correct immediately by storing all chemicals and poisonous/toxic materials below and away from all foods, clean single-service items, utensils, linens, and equipment.</td>
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<td>1/27/2023</td>
<td>CORRECTED - Ecolab SMARTPOWER container is being stored in the mounted holster on the wall, which does not contaminate clean end of the 3-compartment sink.</td>
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<tr>
<td>3-501.17</td>
<td>(A) READY-TO-EAT, POTENTIALLY HAZARDOUS FOOD (TIME/TEMPERATURE CONTROL FOR SAFETY FOOD) prepared and held refrigerated for more than 24 hours in a FOOD ESTABLISHMENT shall be clearly marked at the time of preparation to indicate the date or day by which the FOOD shall be consumed, (PI) (B) A container of refrigerated, commercially prepared READY-TO-EAT POTENTIALLY HAZARDOUS FOOD (TIME/TEMPERATURE CONTROL FOR...</td>
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SAFETY FOOD) shall be clearly marked, at the time the original container is opened in a FOOD ESTABLISHMENT, to indicate the date or day by which the FOOD shall be consumed. (Pf)

A date marking system that does not exceed 7 days, including date of preparation, or opening is to be used. (Pf)

Item(s): In house prepared ready-to-eat potentially hazardous food(s) 11/18/2022
Problem(s): Without date of consumption marking 11/18/2022
Correction(s): Provide proper date marks as stated above.

11/18/2022 Potentially hazardous foods stored longer than 24 hours shall be date marked with use by date no greater than seven days from preparation.

Commissary Kitchen (Y-511) - Observed no visible date marks on salads and sandwich wraps (that are held greater than 24 hours) inside the walk-in cooler. According to PIC, salads and sandwich wraps were prepared on 11/17/2022 and have a two-day shelf life (see attached photos).

Correct immediately by properly date marking foods that will be stored for longer than 24 hours with either preparation date, use by date, or range of dates that is not to exceed seven days from preparation date. Any remaining food at the end of seven days must be discarded.

CORRECTED DURING ROUTINE INSPECTION - PIC properly date-marked the salads and sandwich wraps (located inside the Y-511 commissary kitchen walk-in cooler) that are held for greater than 24 hours with consumption/discard date no greater than seven days from preparation date.

3-602.11 (A) FOOD PACKAGED in a FOOD ESTABLISHMENT, shall be labeled as specified in LAW.
(B) The name of the FOOD source for each MAJOR FOOD ALLERGEN contained in the FOOD unless the FOOD source is already part of the common or usual name of the respective ingredient. (Pf)
(C) Bulk FOOD that is available for CONSUMER self-dispensing shall be prominently labeled with the following information in plain view of the CONSUMER:
(1) the manufacturer’s or processor’s label that was provided with the FOOD; or
(2) A card, sign, or other method of notification that includes the information required by law.

Item(s): Packaged food label(s) 01/27/2023
Location: Walk-in cooler 01/27/2023
Problem(s): Do not include List of ingredients 01/27/2023
Correction(s): Provide.

11/18/2022 Food packaging shall list all ingredients contained in the food, especially if it contains one of the eight major allergens.

Commissary Kitchen (Y-511) - Sandwich wraps (located inside the walk-in cooler) are missing ingredients list on their packaging (see attached photos).

Correct immediately by providing ingredient labels, including any of the eight major allergens, on all packaged foods.

1/27/2023 CORRECTED - Sandwich wraps and salads were appropriately labeled and date marked (see attached photo).
4-302.12  Yost Y522  12/17/22  01/27/23
(A) FOOD TEMPERATURE MEASURING DEVICES shall be provided and readily accessible for use in ensuring attainment and maintenance of FOOD temperatures as specified under Chapter 3. (Pf)

(B) A TEMPERATURE MEASURING DEVICE with a suitable small-diameter probe that is designed to measure the temperature of thin masses shall be provided and readily accessible to accurately measure the temperature in thin FOODS such as MEAT patties and FISH filets. (Pf)

Item(s): Food thermometer(s) probe  01/27/2023
Problem(s): Not provided At hand sink  01/27/2023
Correction(s): Provide.

11/18/2022  Probed food thermometer must be provided and readily available to ensure proper cooking temperatures.

Y-522 - Observed no probed food thermometer present in the concession stand.

Correct immediately by providing probed food thermometer and having it readily available for use. In addition, probed food thermometer shall be used routinely to monitor safe food temperatures.

1/27/2023  CORRECTED - Food thermometers were provided in all concession stands.

4-302.14  Yost Y511  12/17/22  01/27/23
A test kit or other device that accurately measures the concentration in mg/L of SANITIZING solutions shall be provided. (Pf)

Item(s): Sanitizer test kit  01/27/2023
Problem(s): Not provided At hand sink  01/27/2023
Correction(s): Provide.

11/18/2022  Sanitizing test strips shall be provided.

Commissary Kitchen (Y-511) - Observed no Ecolab SMARTPOWER test strips.

Correct immediately by providing Ecolab SMARTPOWER test strips to ensure proper concentration when using it in red pails to sanitize food-contact surfaces of equipment and nonfood-contact surfaces of equipment. Use test strips regularly to ensure proper concentrations are achieved, and keep test strips in an area that safeguards them from water damage. As a rule of thumb, sanitizer in buckets and sanitizing compartment of 3-compartment sink must be replaced every four hours (at a minimum) when in continuous use.

1/27/2023  CORRECTED - Ecolab SMARTPOWER test strips were provided and available for staff to use at the 3-compartment sink.

5-202.12  Yost Y511  11/28/2022  01/27/2023
(A) A handwashing sink shall be equipped to provide water at a temperature of at least 38°C (100°F) through a mixing valve or combination faucet. (Pf)

(B) A steam mixing valve may not be used at a handwashing sink.

(C) A self-closing, slow-closing, or metering faucet shall provide a flow of water for at least 15 seconds without the need to reactivate the faucet.

(D) An automatic handwashing facility shall be installed in accordance with manufacturer's instructions.

Item(s): Handwashing facility back  01/27/2023
Location: hand wash sink(s)
Problem(s): Lack of hot water
Correction(s): Provide hot water.

11/18/2022
Hand washing sinks shall provide hot water of at least 100 degrees F.

Commissary Kitchen (Y-511) - Observed no hot water at the back hand washing sink (located across from the 3-compartment sink).

Correct immediately by providing hot water of at least 100 degrees F to the above hand washing sink.

1/27/2023
CORRECTED - Hand washing sink at the back (located across from the 3-compartment sink) had hot water of at least 100 degrees F.

5-205.11
(A) A HANDWASHING SINK shall be maintained so that it is accessible at all times for EMPLOYEE use and used for no other purpose. (Pf)
(B) An automatic handwashing facility shall be used in accordance with manufacturer's instructions. (Pf)

Item(s): Handwashing sink(s)
Problem(s): Not easily accessible
Correction(s): Make easily accessible.

11/18/2022
A hand washing sink shall be kept clean, used only for hand washing and kept accessible at all times. In addition, items shall never be placed inside of or in front of a hand washing sink.

Observed the following hand washing sinks with items stored either in front of or inside of them, which makes them inaccessible:

1) Y-502 - Large, empty cardboard box was stored on the floor in front of the hand washing sink.

2) Y-517 - Both hand washing sinks were blocked with the large, yellow popcorn bin.

3) Alumni Lounge (3103) - Large speed rack and cambro were stored in front of the hand washing sink.

Correct immediately by keeping hand washing sinks clean, easily accessible at all times, and only use hand washing sinks for hand washing purposes.

CORRECTED DURING ROUTINE INSPECTION - The above mentioned hand washing sinks were made easily accessible to encourage and promote hand washing.

7-102.11
Working containers used for storing POISONOUS OR TOXIC MATERIALS such as cleaners and SANITIZERS taken from bulk supplies shall be clearly and individually identified with the common name of the material. (Pf)

Item(s): Working containers-toxics sanitizer
Problem(s): Not labeled as to content
Correction(s): Label all containers as to content.

11/18/2022
Chemicals shall be properly identified, labeled and used in accordance with the manufacturer's instructions.
**Critical / Non-crit** | **Repeat** | **Violation Description/Remarks/Correction Schedule** | **Correct By** | **Corrected**
---|---|---|---|---

Commissary Kitchen (Y-511) - Chemical signage at the 3-compartment sink indicates that the hard surface sanitizer in use is Ecolab's Oasis 146 multi-quat sanitizer, however the actual sanitizing product in use is Ecolab's SMARTPOWER lactic acid/DDBSA-based sanitizer/cleaner. Per HazCom protocols and the Food Code, chemicals used in the kitchen should match posted instructions, signs, labels, SDS sheets, etc.

Correct immediately by updating the signage at the 3-compartment to indicate that Ecolab SMARTPOWER is being used.

1/27/2023 CORRECTED - Ecolab SMARTPOWER signage is now located at the 3-compartment sink where that chemical sanitizer is being used (see attached photo).

**Closing Comments:**
All priority/priority foundation items have been addressed/corrected. Remaining core items shall be addressed/corrected as soon as possible, which will be reinspected at the next routine inspection.

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Person in charge (Name and Title)  
Inspected By (Name and Title)

This signature does not imply agreement or disagreement with any violation noted.

Nonda Mihas