University of Michigan EH&S Ann Arbor, MI 48109-1010 (734)647-1142

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.

Subway at Michigan Union SFE 5081 212549 12/4/2023 12:30:00 PM

Michigan Union

530 S. State St ZIP CODE NOT FOUND

Person In Charge (PIC): Liliana Retzer Establishment Phone: (734) 994-5900

INSPECTION TYPE:Manager CertifiedYesRoutine InspectionLicense PostedYesAntichoking PosterYes

Violation

Category Repeat Violation Description/Remarks/Correction Schedule Correct By Corrected

CO2 Tanks Secured

This Facility was inspected by Nonda Mihas, a representative from University of Michigan, on 12/04/2023 to determine the level of compliance with the Michigan Food Law, P.A. 92 of 2000, as amended.

Entire establishment

4-602.13 Core NonFOOD-CONTACT SURFACES of EQUIPMENT shall be cleaned at a frequency necessary to preclude accumulation of soil residues.

Item(s): Nonfood contact surface(s)

Problem(s): Soiled Correction(s): Keep clean.

12/4/2023

Nonfood-contact surfaces of equipment shall be cleaned to sight and touch on a regular basis to prevent harborage conditions, and accumulation of food, debris, and other contaminants.

Observed the following nonfood-contact surfaces of equipment throughout the establishment in need of cleaning:

- 1) Upon propping kickstand, observed food debris accumulation underneath the slicer (see attached photo).
- 2) Debris accumulation on top of right TurboChef in Mama DeLuca's pizza station.

Correct as soon as possible by cleaning nonfood-contact surfaces of equipment to sight and touch on a regular basis to prevent harborage conditions and accumulation of food, debris, and other contaminants.

Pizza Station

5-205.15 Core A PLUMBING SYSTEM shall be:

06/01/24

Last Routine: 06/14/2023

Yes

(A) Repaired according to LAW; (P) and

(B) Maintained in good repair.

Item(s): Plumbing system water line(s)

Location: hand wash sink(s)

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Violation

Category Repeat Violation Description/Remarks/Correction Schedule

Correct By

Corrected

Pizza Station

Problem(s): Not maintained

Correction(s): Maintain in good repair

12/4/2023 Plumbing system shall be maintained in a state of good repair.

Hand washing sink with automatic sensor does not appear to be working in the Mama DeLuca's pizza station. Facility has an additional two hand washing sinks located nearby,

however correct as soon as possible by repairing the above hand washing sink.

Sandwich Make Lines

4-501.114 Priority A chemical SANITIZER used in a SANITIZING solution for a manual or mechanical operation shall meet these limits or as otherwise approved: (P)

12/04/23

Chlorine ppm pH<10 pH<8
25 120 F 120 F
50 100 F 75 F
100 55 F 55 F

lodine a concentration of between 12.5 and 25 ppm and minimum temp of 75 F and pH of 5 or less or meets manufacturer's specifications. (P)

Quats minimum temperature of 75 F, hardness of 500 ppm or less and meet manufacturers use directions. (P)

Item(s): Chlorine solution concentration

12/04/2023 12/04/2023

Problem(s): Below 25 ppm And/or water temperature below 120 degrees f With ph 10.1 or

higher With ph 10.1 or higher

12/4/2023

Chlorine residual shall be between 50-100 ppm in the green Sani Station where knives are stored in between use.

CORRECTED DURING ROUTINE INSPECTION - Packet of chlorine was added to green Sani Station and test strip was used to verify 50-100 ppm of chlorine.

storage area

6-501.12 Core (A) PHYSICAL FACILITIES shall be cleaned as often as necessary to keep them clean.

06/01/24

(B) Except spill cleanup, cleaning shall be done during periods when the least amount of FOOD is exposed such as after closing.

Item(s): Physical facilities/structures

Problem(s): Not clean Correction(s): Keep clean

12/4/2023

Physical facilities shall be maintained clean to sight and touch.

Observed what appears to be rodent droppings, specifically on top of carboard surface located on the bottom of a shelving unit in the back of the establishment (see attached photos). David Peters and I surveyed all of the bait boxes throughout the establishment, and there was no evidence of any active pest infestation.

Correct as soon as possible by cleaning the above areas throughout the facility and maintaining

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Violation

Category Repeat Violation Description/Remarks/Correction Schedule

Correct By

Corrected

storage area

them clean to sight and touch at all times. In addition, please continue to work with pest management.

Closing Comments:

Priority violation was corrected during the routine inspection. Core violations shall be addressed/corrected as soon as possible, which will be reinspected at the next routine inspection.

UM EH&S is now listing routine inspection reports for all campus food establishments on-line. Reports can be viewed at http://ehs.umich.edu/campus-life-safety/food-safety/inspections/

Person in charge (Name and Title)

Inspected By (Name and Title)

Milvo, MSES

Nonda Mihas

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

Juliv Dyl-