#### University of Michigan EH&S Ann Arbor, MI 48109-1010 (734)647-1143

# 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.

Michigan Stadium (Sodexo) Michigan Stadium 1201 S. Main St. ZIP CODE NOT FOUND	SFE 5081 073090	9/21/2024 8:00:00 AM Last Routine: 2/22/2024
Person In Charge (PIC): Angela Mercer	Establishment Phone:	
INSPECTION TYPE: Routine Inspection	Manager Certified License Posted Antichoking Poster CO2 Tanks Secured	Yes Yes Yes Yes
Violation Category Repeat Violation Description/Remarks/Correction Schedule		Correct By Corrected

This Facility was inspected by Nonda Mihas, a representative from University of Michigan, on 9/21/2024 to determine the level of compliance with the Michigan Food Law, P.A. 92 of 2000, as amended.

#### **Closing Comments:**

Routine inspection conducted at football game vs. USC.

See attached "UM EHS Game Day Inspection Observations" report. Follow up inspection will be conducted to reinspect any items highlighted in yellow on the report, which includes 4-601.11 and 6-501.111.

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)

Million, MISES

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

Nonda Mihas



#### DANIELLE SHEEN, EXECUTIVE DIRECTOR

UM EHS Game Day Inspection Observations USC Game September 21, 2024 Kickoff: 3:30 PM

### Facility Items

• **5-205.15:** East Concession Stand 1012 - Sanitizing sink drains when in the "locked" position, which continues to be a recurring issue from last season.

### **General & Miscellaneous Comments/Observations**

• Concession stands have food-contact surface sanitizing wipes. Thank you!

### Stadium Commissary Kitchen

- **4-601.11:** The slicer had dried soiled food on it in out of reach areas.
- Corrective action: Thoroughly clean the slicer after each use.
- 6-501.111: There are flies in the dishroom.
  - Corrective action: Clean the drains daily until the flies are gone. Hang the mop heads so they dry. Dry wet areas whenever possible and do not allow wet towels to sit around the room, place them in the linen bin.
- **6-301.11:** There was no soap at the hand sink in the dish room. Hand washing is required to handle clean dishes and all hand sinks must be stocked with soap and paper towels at all times.
  - **Corrective action: Addressed/corrected during routine inspection -** Upon request soap was provided at the hand sink. All employees were asked to wash their hands.
- **6-501.12:** The concrete block walls in the dish room are quite soiled and need to be cleaned. The ice machine insulated drain line is also soiled and needs cleaning.
- The dish machine has been converted to a chemical sanitizing machine. The unit is sanitizing properly.
- Hair restraint was better this week. Please do not forget to use beard guards where necessary.

### Crisler Commissary Kitchen

• 4-501.11: Replace ripped/missing air curtains for walk-in cooler.

### Mortenson Plaza - University of Michigan Credit Union All Star Lounge

- Multiple hot-holding units (located inside Crisler Center) were not turned on.
  - **Corrective action:** Plug in hot-holding units or utilize battery-operated hot-holding units.

### East Tower

### 3<sup>rd</sup> Jack Roth Club Level

• Carvel Ice Cream (TFE): No violations observed. Good job!

September 21, 2024 USC Football Game

- Beverage Bars: No violations observed. Good job!
- 3017 Rivalry Table
  - **5-205.11:** Hand washing sink had a hotel pan and tongs in the sink (see photo on the right)
    - Corrective action: Corrected during routine inspection - Hotel pan and tongs were moved to make the hand washing sink easily accessible.
  - Concession stand received cooked hot dogs and bratwursts, however did not have a hot-holding unit to hold them.
    - Corrective action: Extra cooked hot dogs and bratwurst were taken to concession stand 3051 to be held hot in a hot-holding unit.
- 3051 Farmstead: No violations observed. Good job!
- 3071 Big House BBQ
  - **4-501.11:** Ice machine is currently not functioning/operational. According to the Sodexo area supervisor, Juan, parts are on order.
    - **Corrective action:** Repair ice machine.
- 3081 Wolverine Supreme
  - **6-501.12:** Excessive standing water present in the back kitchen area, specifically near the ice machine. According to employee concession stand staff, beverage bar staff have been obtaining ice from this stand.
    - Corrective action: Squeegee water to divert it into the nearby floor drain. Also recommended that beverage bars obtain ice from concession stand 3051 moving forward.

## 4<sup>th</sup> Jack Roth Club Level

- Carvel Ice Cream: No violations observed. Good job!
- 4013 Rivalry Table: No violations observed. Good job!
- 4051 Farmstead
  - **6-403.11:** Multiple kitchen staff members were found eating and drinking in the concession stand.
    - Corrective action: Instructed kitchen staff members to eat/drink outside of the stand in a designated area to avoid potential contamination of customer foods, equipment, and single-use items.
- 4075 Big House BBQ
  - **6-403.11:** Observed a single-use cup without a lid and straw (that was a staff member's beverage) on the preparation table next to customer foods.
    - Corrective action: Instructed kitchen staff members to eat/drink outside of the stand in a designated area to avoid potential contamination of customer foods, equipment, and single-use items.
    - 4-501.11: Sodexo Sous Chef, Clyde Van De Car, notified me that the chemical sanitizing dispenser primes too long when pressing the button.
      - Corrective Action: Recalibrate chemical sanitizing dispenser to dispense sanitizer at the appropriate concentration as stated on the manufacturer's label.
- 4085 Wolverine Supreme: No violations observed. Good job!



**5th Level Pantries** 

- 5013 Pantry
  - Ice machine has been cleaned/sanitized. Thank you!
- **4-501.18:** Wash compartment at the 3-compartment sink had cloudy, soiled water.
  - Corrective action: Wash compartment was drained and refilled with fresh water.
- 5085 Pantry
  - Ice machine has been cleaned/sanitized. Thank you!

# <u>West Tower</u>

**3<sup>rd</sup> Level Regents Guest Area (3051)**: No violations observed. PIC was very knowledgeable and on top of food safety. Excellent documentation of use of time as a control. Great work!

3<sup>rd</sup> Level Concessions

- 3239 Wolverine Classics: No violations observed. Good job!
- 3271 Top Dog: No violations observed. Good job!
- 3287 Wolverine Classics: No violations observed. Good job!

4<sup>th</sup> Level

- 4225 Pantry: No violations observed. Good job!
- 4285 Pantry
  - **6-403.11:** Observed open drinks on the prep table (see photo on the right).
    - Corrective action: Have a designated area for employee drinks. Use lids and straws.

5<sup>th</sup> Level Pantries

- 5225 Press Box Pantry: No violations observed. Good job!
- 5285 Pantry: No violations observed. Good job!

# Stadium Concourse Concessions

South Concourse - 1<sup>st</sup> Level

- 1009C Flock Container: No violations observed. Discussed first in, first out (FIFO) procedures.
- 1013C Funnel Cake & Corn Dogs Container: No violations observed. Good job!
- 1012C Cheesesteak: No violations observed. Good job!

# South Concourse - 2<sup>nd</sup> Level

- 2009 Buddy's Pizza: No violations observed. Good job!
- 2010 Sticky Stuff (TFE): No violations observed. Good job!
- 2011 Wolverine Classics: No violations observed. Good job!
- 2012 Buddy's Pizza: No violations observed. Good job!
- 2013 4th Bowl
  - **6-403.11:** There were multiple staff eating/drinking at the entrance to the stand.
    - **Corrective action:** Employees are to leave the stand to consume food and beverages. They must wash their hands when they return to the stand.
- 2091 Detroit Wing Company
  - The sanitizer dispenser is now functioning properly.
- **2105 Buddy's Pizza Production:** No violations observed during today's game inspection. Good job!



### East Concourse - 1<sup>st</sup> Level

- 1001P Gridiron Cheesesteaks Portable: No violations observed. Good job!
- 1002P Beer/Pretzel Portable
  - **6-301.10:** Portable did not have a temporary hand washing station.
    - **Corrective action:** Sodexo Supervisor, Dawn, obtained a temporary hand washing station for portable.
- 1002P Top Dog Portable: No violations observed. Good job!
- 1003P Beer/Pretzel Portable: No violations observed. Good job!
- 1004P Sticky Stuff Portable: No violations observed. Good job!
- **1005P Big House Burgers:** No violations observed. Knowledgeable stand NPO lead, Dale Dowell, Full Gospel.
- 1012 Wolverine Classics
  - **5-205.15**Sanitizing sink drains when in the "locked" position. This continues to be a recurring issue from last season.
    - Corrective action: Stand was instructed to use the rinse sink as the sanitizing sink until the sanitizing sink can be repaired. In the meantime, the sanitizing sink can be used as the rinse sink.
- 1040 Big C's Barbecue (TFE): No violations observed. Good job!
- 1041P Grab & Go Portable: No violations observed. Good job!
- 1044P Beer/Pretzel Portable
  - Temporary hand washing station had scalding/burning water in cambro.
    - **Corrective action:** Advised portable staff to temper water with ice.
- **1068 Buddy's Pizza**: No violations observed. Good job!
- 1088 Wolverine Classics
  - **5-501.16:** No waste bins were present in the stand.
    - Corrective action: Sodexo Manager, Tiffany, obtained wasted bins for the concession stand.
- Hot chocolate, coffee & popcorn room (located behind 1088)
  - Preparation table was cluttered/disorganized and in need of cleaning/sanitizing (see photo on the right).
    - Corrective action: Move all items that do not pertain to food preparation to a designated area to protect equipment and foods from potential sources of contamination and clean/sanitize the preparation table.
  - Popcorn machine is leaking oil (see photo on the right).
    - **Corrective action:** Repair/replace popcorn machine.





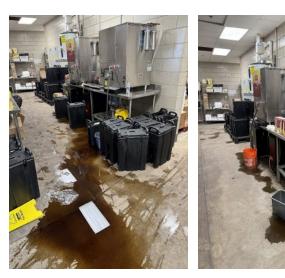
- Excessive coffee/standing water accumulation in front of coffee machines (see photos on the right).
  - Corrective action: Upon follow up, the floor had been cleaned. Thank you!
- Ben's Soft Pretzels STFU (located behind 1041P along fencing): No violations observed. Good job!

## East Concourse - 2<sup>nd</sup> Level

- Beer/Pretzel Portable (Section 40): No violations observed. Good job!
- Beer/Pretzel Portable (Section 44): No violations observed. Good job!
- Big Blue Market Portable: No violations observed. Good job!
- Founder's Portable: No violations observed. Good job!
  - New batch of maple mustard was prepared and dated/labeled. Thank you!
- 2041 Flock: No violations observed. Good job!
  - Chicken sandwich sauce was dated/labeled. Thank you!
- 2061 Big House Burgers: No violations observed. Good job!

### West Concourse

- 1017 Wolverine Classics: No violations observed. Good job!
- 1018 Johnny V's: No violations observed. Good job!
- 1019 Wolverine Classics: No violations observed. Good job!
- 1020 Buddy's Pizza: No violations observed. Good job!
- **1021 Nacho Cantina:** No violations observed. Good job!
- 1026 Big C's Barbeque (TFE): No violations observed. Good job!
- 1026 Acai Super Bowls (TFE): No violations observed. Good job!
- 1027 Wolverine Classics:
  - **6-403.11:** There were multiple staff eating/drinking at the entrance to the stand.



- Corrective action: Employees are to leave the stand to consume food and beverages. They must wash their hands when they return to the stand.
- 1027C Flock Container: No violations observed. Good job!
- 1028 Wolverine Classics:
  - **6-403.11:** There were multiple staff eating/drinking at the entrance to the stand.
    - Corrective action: Employees are to leave the stand to consume food and beverages. They must wash their hands when they return to the stand.
- 1029 Wolverine Classics:
  - 5-501.116: The catch basin for the handwashing station from last week's game was observed to have still been in the stand and had not been emptied or cleaned. Some mold was observed at the top of the basin.
    - **Corrective action:** PIC was advised to remove this basin and dispose of the water within.



- **3-501.16:** Hot dogs were observed to be hot held at 126°F while bunning.
  - Corrective action: Addressed/corrected during routine inspection PIC was advised to reheat unbunned hot dogs, keep them in the hot storage box after reheated, and to sell already bunned hot dogs first using time as a control.
- 1031 Buddy's: No violations observed. Good job!

### North Concourse

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- 2034 Wolverine Classics: No violations observed. Good job!
  - Staff expressed concerns with moldy pretzels being delivered to the stands and having to discard/waste many pretzels.
- 2035 Buddy's Pizza:
  - **6-403.11:** There were multiple staff eating/drinking at the entrance to the stand.
    - **Corrective action:** Employees are to leave the stand to consume food and beverages. They must wash their hands when they return to the stand.
- 2036 Nacho Cantina:
  - **6-301.10:** No handwashing station was initially provided.
    - Corrective action PIC set up a handwashing station after EHS advised of the need for one. Stand staff advised they went to the nearest restroom to wash their hands prior to gloving.
  - **6-301.12:** No paper towels were present at the handwashing station
    - Corrective action: Addressed/corrected during routine inspection PIC advised they would retrieve some and they would be available to staff.
  - **3-101.11:** Some of the tortilla chip bags in the cases were opened resulting in the spoilage of several bags of tortilla chips.
    - **Corrective action: Addressed/corrected during routine inspection** EHS advised that anytime a bag within a case is open, it needs to be disposed of.
  - Staff expressed concerns with moldy pretzels being delivered to the stands and having to discard/waste many pretzels.
- **2037 -Bad Boys:** No violations observed. Hot food arrived at the stand at the time of routine inspection and PIC was conducting temperature checks.
- 2038 Wolverine Classic: No violations observed.

### North End Zone Buildings Concessions

- 1443 Big Boy (TFE): No violations observed. Good job!
- 1462 Flock: No violations observed. Good job!
- 1482 Olga's (TFE): No violations observed. Good job!

### Northwest Corner

- The Custard Hut: No violations observed. Good job!
- G008C Flock Container: No violations observed. Good job!
- G008C 2 Frozen Drinks: No violations observed. Good job!