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.

UMH PFANS B2 SFE 5081 029548 3/6/2025 11:00 am

UM Hospital B2

1500 E. Medical Center Dr. ZIP CODE NOT FOUND

Person In Charge (PIC): Curtis Stevens Establishment Phone: (734) 936-4102

INSPECTION TYPE:

Follow Up Critical

Violation

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

Corrected

02/12/25 03/06/25 4-501.114 A chemical SANITIZER used in a SANITIZING solution for a manual or

Production Area mechanical operation shall meet these limits or as otherwise approved: (P)

Chlorine pH<10 8>Hq Production Area ppm 120 F 25 120 F 50 100 F 75 F 100 55 F 55 F

Iodine 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)

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

3/6/2025 Quaternary ammonia solution Item(s): 3/6/2025

Location: Sanitizer Dispenser

Not immersed in A concentration specified on manufacturers label Problem(s):

Correction(s): Provide

2/12/2025 Quaternary ammonia is dispensing below 200 ppm (as evidenced by multiple test strips), which

is below the manufacturer's recommended concentration (i.e. 200-400 ppm) for food-contact

surfaces (as stated on the manufacturer's label).

3/6/2025

CORRECTED - GFS Chemical was contacted and nozzle was replaced to dispensed quaternary ammonia at correct concentration (i.e. between 200-400 ppm), which was verified

with test strip upon follow up.

4-601.11

Cook line area

(A) EQUIPMENT FOOD-CONTACT SURFACES and UTENSILS shall be clean to Cook line area sight and touch. (Pf)

(B) The FOOD-CONTACT SURFACES of cooking EQUIPMENT and pans shall be

kept free of encrusted grease deposits and other soil accumulations.

(C) NonFOOD-CONTACT SURFACES of EQUIPMENT shall be kept free of an

accumulation of dust, dirt, FOOD residue, and other debris.

3/6/2025 Non-food contact surface(s) outsides of equipment Item(s): 3/6/2025

02/22/25

03/06/25

Location: 4-door reach-in cooler

Soiled Problem(s):

Correction(s): Keep clean.

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Critical / Non-crit Repea	at Violation Description/Remarks/Correction Schedule Correct By	Corrected
2/12/2025	Nonfood-contact surfaces of equipment shall be clean to sight and be kept free of accumulation of debris and grease.	
3/6/2025	Handles on four-door coolers (located on both ends of the cook line) have food/grease buildup.	
	Correct as soon as possible cleaning nonfood-contact surfaces of equipment to sight and maintaining them clean at all times	
	CORRECTED - Handles on four-door coolers (located on both ends of the cook line) have been cleaned/sanitized to sight and touch.	
4-601.11 Garde Manger Garde Manger	(A) EQUIPMENT FOOD-CONTACT SURFACES and UTENSILS shall be clean to sight and touch. (Pf) (B) The FOOD-CONTACT SURFACES of cooking EQUIPMENT and pans shall be kept free of encrusted grease deposits and other soil accumulations. (C) NonFOOD-CONTACT SURFACES of EQUIPMENT shall be kept free of an accumulation of dust, dirt, FOOD residue, and other debris.	03/06/25
	Problem(s): Soiled Correction(s): Keep clean.	3/6/2025 3/6/2025
2/12/2025	THE SHAFT OF THE ROBO COUPE BLADE HAD DRIED FOOD MATTER ON IT. IT IS AN AREA OF THE BLADE THAT IS DIFFICULT TO SEE AND APPEARS TO HAVE BEEN MISSED DURING THE CLEANING PROCESS. CLEAN THE BLADE PRIOR TO USE. THOROUGHLY CHECK THE FOOD CONTACT EQUIPMENT FOR FOOD MATTER THAT MAY BE CAKED OR DRIED ONTO A SURFACE WHERE IT COULD CONTAMINATE FOOD.	
3/6/2025	CORRECTED - Shaft of Robo Coupe blade was cleaned/sanitized to sight and touch.	
6-301.12 Pots & Pans Ro Pots & Pans Roc	Each HANDWASHING SINK or group of adjacent HANDWASHING SINKS shall be provided with: (A) Individual, disposable towels; (Pf) (B) A continuous towel system that supplies the user with a clean towel; (Pf) or (C) A heated-air hand drying device. (Pf) (D) A hand drying device that employs an air-knife system that delivers high velocity pressurized air at ambient temperatures. (Pf)	03/06/25
	Item(s): Sanitary hand drying provisions disposable, paper towels Location: hand wash sink(s) paper towel dispenser Problem(s): Not provided At hand sink Correction(s): Provide	3/6/2025 3/6/2025
2/12/2025	Paper towels must be provided and supplied at all times to every hand washing sink to encourage proper employee hand washing/drying.	
	Observed no paper towels provided at the hand washing sink (located near pulper) in the pots and pans room.	
3/6/2025	Correct immediately by supplying paper towels to the above hand washing sink, and ensuring that it is supplied at all times to encourage employee hand washing/drying. In addition, paper towels must be conveniently located for employees to dry hands.	
	CORRECTED - Paper towels were provided at the hand washing sink (located near pulper) in the pots and pans room.	

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Critical / Non-crit Repe	at Violation Description/Remarks/Correction Schedule	Correct By	Corrected
6-501.111 mop closet mop closet	The presence of insects, rodents, and other pests shall be controlled to minimize their presence on the PREMISES. by: (A) Routinely inspecting incoming shipments of FOOD and supplies; (B) Routinely inspecting the PREMISES for evidence of pests; (C) Using methods, if pests are found, such as trapping devices or other means of pest control as specified.(Pf) (D) Eliminating harborage conditions.	02/22/25	03/06/25
	Item(s): Pest(s) flies Problem(s): Present in facility Without use of trapping devices Correction(s): Utilize trapping devices to help eliminate pests.		3/6/2025 3/6/2025
2/12/2025	THE DRAIN LINE FOR THE MOP SINK HAS COLLAPSED AND CANNOT BE USED CLEANED. THIS ALLOWS THE DRAIN FLIES AN OPPORTUNITY TO PROLIFERAT WITHOUT AN OPTION TO ELIMINATE HARBORAGE CONDITIONS. CONTACT PES MANAGEMENT TO SEE WHAT TOOLS CAN BE PROVIDED TO ELIMINATE THE PEWHILE YOU ARE WAITING FOR THE WORK ON THE DRAIN TO BE COMPLETED.	E ST	
3/6/2025	ADDRESSED - Fly activity has decreased in the area. Curtis Stevens also contacted f and requested plumbing to cap drain, pest management contacted to address flies. Pl continue to provide updates. EHS will reinspect at the next routine inspection. In the meantime, keep area clean/dry as much as possible and run all plumbing fixtures regu	ease	
	The presence of insects, rodents, and other pests shall be controlled to minimize their presence on the PREMISES. by: (A) Routinely inspecting incoming shipments of FOOD and supplies; (B) Routinely inspecting the PREMISES for evidence of pests; (C) Using methods, if pests are found, such as trapping devices or other means of pest control as specified.(Pf) (D) Eliminating harborage conditions.	02/22/25	03/06/25
	Item(s): Pest(s) flies Problem(s): Present in facility Correction(s): Remove pests from facility.		3/6/2025 3/6/2025
2/12/2025	The presence of insects shall be controlled to minimize their presence on the premise routinely inspecting the premises for evidence of pests, eliminating harborage condition trapping devices, and working with a pest control operator if necessary.		
	Observed several fruit flies present in the pots and pans room, specifically around hand washing sink (located near pulper).	d	
3/6/2025	Correct immediately by routinely inspecting the premises for evidence of pests, elimina harborage conditions, using trapping devices, and working with a pest control operator		
	ADDRESSED - Fly activity has decreased in the area. Curtis Stevens also contacted f and requested plumbing to cap drain, pest management contacted to address flies. Pl continue to provide updates. EHS will reinspect at the next routine inspection. In the meantime, keep area clean/dry as much as possible, run all plumbing fixtures regularly remove pulper compost more frequently to minimize pest presence in the area.	ease	
7-102.11 Garde Manger	Working containers used for storing POISONOUS OR TOXIC MATERIALS such as cleaners and SANITIZERS taken from bulk supplies shall be clearly and individually	02/22/25	02/12/25

Garde Manger

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Critical /

Non-crit Repeat Violation Description/Remarks/Correction Schedule Correct By Corrected

identified with the common name of the material. (Pf)

Item(s): Working containers-toxics cleaner

Problem(s): Not labeled as to content

2/12/2025 2/12/2025

2/12/2025

A GLASS BOWL WITH A THICK BLUE LIQUID WAS FOUND IN THE GARDE MANGER AREA. IT WAS NOT LABELED WITH THE CONTENTS AND IT WAS NOT CLEAR AS TO HOW THE PRODUCT WAS TO BE USED. PROVIDE/WRITE THE NAME OF THE PRODUCT ON A WORKING CONTAINER WHEN CHEMICALS ARE REMOVED FROM THE LABELED CONTAINER. DURING THE INSPECTION THE BLUE LIQUID WAS TOSSED OUT. VIOLATION CORRECTED.

Closing Comments:

All priority/priority foundation items have been addressed/corrected (see attached email from Curtis Stevens.

Report emailed to PIC and operators on 3/7/2025.

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

Person in charge (Name and Title)

Inspected By (Name and Title)

Milyo, MSES

Nonda Mihas