

State of Maine Health Inspection Report

Establishment Name ITALIAN HERITAGE CENTER	As Authorized by 22 MRSA § 2496	No. of Risk Factor/Intervention Groups Out	3	Date	10/24/2014
		No. of Repeat Risk Factor/Intervention Groups Out	1	Time In	9:30 AM
		Certified Food Protection Manager	Y	Time Out	10:45 AM

License Expiry Date/EST. ID#	Address	City	Zip Code	Telephone
12/28/2014 / 940	40 WESTLAND AVE	PORTLAND	04102-2418	207-772-2500
License Type	Owner Name	Purpose of Inspection	License Posted	Risk Category
MUN - EATING AND CATERING	ITALIAN HERITAGE CENTER	Regular	Yes	Medium

FOODBORNE ILLNESS RISK FACTORS AND PUBLIC HEALTH INTERVENTIONS

Circle designated compliance status (IN, OUT, N/O, N/A) for each numbered item
 IN=in compliance OUT=not in compliance N/O=not observed N/A=not applicable
 Mark "X" in appropriate box for COS and/or R
 COS=corrected on-site during inspection R=repeat violation

Compliance Status			cos	R
Supervision				
1	IN	PIC present, demonstrates knowledge, and performs duties		
Employee Health				
2	IN	Management awareness; policy present		
3	IN	Proper use of reporting, restriction & exclusion		
Good Hygienic Practices				
4	IN	Proper eating, tasting, drinking, or tobacco use		
5	IN	No discharge from eyes, nose, and mouth		
Preventing Contamination by Hands				
6	IN	Hands clean & properly washed		
7	IN	No bare hand contact with RTE foods or approved alternate method properly followed		
8	OUT	Adequate handwashing facilities supplied & accessible		X
Approved Source				
9	IN	Food obtained from approved source		
10	IN	Food received at proper temperature		
11	IN	Food in good condition, safe, & unadulterated		
12	IN	Required records available: shellstock tags parasitic destruction		
Protection from Contamination				
13	OUT	Food separated & protected		X
14	OUT	Food-contact surfaces: cleaned and sanitized		
15	IN	Proper disposition of returned, previously served, reconditioned, & unsafe food		

Compliance Status			cos	R
Potentially Hazardous Food Time/Temperature				
16	IN	Proper cooking time & temperatures		
17	IN	Proper reheating procedures for hot holding		
18	IN	Proper cooling time & temperatures		
19	IN	Proper hot holding temperatures		
20	IN	Proper cold holding temperatures		
21	IN	Proper date marking & disposition		
22	IN	Time as a public health control: procedures & record		
Consumer Advisory				
23	IN	Consumer advisory provided for raw or undercooked foods		
Highly Susceptible Populations				
24	IN	Pasteurized foods used; prohibited foods not offered		
Chemical				
25	IN	Food additives: approved & properly used		
26	IN	Toxic substances properly identified, stored & used		
Conformance with Approved Procedures				
27	IN	Compliance with variance, specialized process, & HACCP plan		

Risk Factors are improper practices or procedures identified as the most prevalent contributing factors of foodborne illness or injury. Public Health Interventions are control measures to prevent foodborne illness or injury.

GOOD RETAIL PRACTICES

Good Retail Practices are preventative measures to control the addition of pathogens, chemicals, and physical objects into foods.

Mark "X" in box if numbered item is not in compliance Mark "X" in appropriate box for COS and/or R COS=corrected on-site during inspection R=repeat violation

Compliance Status			cos	R
Safe Food and Water				
28	IN	Pasteurized eggs used where required		
29	IN	Water & ice from approved source		
30	IN	Variance obtained for specialized processing methods		
Food Temperature Control				
31	IN	Proper cooling methods used; adequate equipment for temperature control		
32	IN	Plant food properly cooked for hot holding		
33	IN	Approved thawing methods used		
34	IN	Thermometers provided and accurate		
Food Identification				
35	IN	Food properly labeled; original container		
Prevention of Food Contamination				
36	IN	Insects, rodents, & animals not present		
37	IN	Contamination prevented during food preparation, storage & display		
38	IN	Personal cleanliness		
39	IN	Wiping cloths: properly used & stored		
40	IN	Washing fruits & vegetables		

Compliance Status			cos	R
Proper Use of Utensils				
41	IN	In-use utensils: properly stored		
42	X	Utensils, equipment, & linens: properly stored, dried, & handled		
43	IN	Single-use & single-service articles: properly stored & used		
44	IN	Gloves used properly		
Utensils, Equipment and Vending				
45	IN	Food & non-food contact surfaces cleanable, properly designed, constructed, & used		
46	IN	Warewashing facilities: installed, maintained, & used; test strips		
47	IN	Non-food contact surfaces clean		
Physical Facilities				
48	IN	Hot & cold water available; adequate pressure		
49	IN	Plumbing installed; proper backflow devices		
50	IN	Sewage & waste water properly disposed		
51	IN	Toilet facilities: properly constructed, supplied, & cleaned		
52	IN	Garbage & refuse properly disposed; facilities maintained		
53	X	Physical facilities installed, maintained, & clean		
54	IN	Adequate ventilation & lighting; designated areas used		

Person in Charge (Signature)  Date: 10/24/2014

Health Inspector (Signature)  Follow-up: YES NO Date of Follow-up:

State of Maine Health Inspection Report

Establishment Name ITALIAN HERITAGE CENTER		<i>As Authorized by 22 MRSA § 2496</i>		Date 10/24/2014
License Expiry Date/EST. ID# 12/28/2014 /940	Address 40 WESTLAND AVE	City / State PORTLAND / ME	Zip Code 04102-2418	Telephone 207-772-2500

Temperature Observations

Location	Temperature	Notes
WALK IN	39F	COOKED HAM
KITCHEN	108F	HAND WASH (HOT WATER)
WALK IN	38F	SOUR CREAM
WALK IN	38F	MILK

Person in Charge (Signature)

Date: 10/24/2014

Health Inspector (Signature)

State of Maine Health Inspection Report

Page 3 of 4

Establishment Name

ITALIAN HERITAGE CENTER

Date 10/24/2014

License Expiry Date/EST. ID#
12/28/2014 / 940

Address
40 WESTLAND AVE

City / State
PORTLAND ME

Zip Code
04102-2418

Observations and Corrective Actions

Violations cited in this report must be corrected within the time frames below, or as stated in sections 8-405.11 and 8-406.11 of the Food Code

8: 6-301.14: N: Hand wash signage not provided for employee hand sink or lavatory.

INSPECTOR NOTES: *REPEAT* MISSING HAND WASH SIGNS @ BAR AND KITCHEN SINKS, MUST BE DISPLAYED

13: 3-302.11.(A).(1).(A): N: Raw Ready-to-Eat food not protected from cross contamination from raw animal foods during storage, preparation, holding, or display.

INSPECTOR NOTES: *COS* VEGGIES AND CHEESE- CRACKER PLATTER STORED UNDER RAW PORK, PIC CORRECTED

13: 3-302.11.(A).(1).(B): N: Cooked Ready-to-Eat food not protected from cross contamination from raw animal foods during storage, preparation, holding, or display.

INSPECTOR NOTES: *COS* COOKED HAM AND COOKED BEEF ROAST STORED UNDER RAW PORK AND POULTRY, PIC CORRECTED

14: 4-601.11.(A): C: Equipment food-contact surfaces and utensils are not clean to sight and touch.

INSPECTOR NOTES: FOOD SLICER AND CAN OPENER HAVE FOOD AND GRIME ON THEM, NEED TO BE CLEANED A.S.A.P.

14: 4-602.12.(A): N: Food contact surfaces of baking equipment are not cleaned with proper frequency.

INSPECTOR NOTES: BIG MIXER IN KITCHEN HAS DRIED FOOD ON THE MACHINE AND CONTROLS, NEEDS TO BE CLEANED

42: 4-904.11.(B): N: Eating utensils not properly handled, displayed, dispensed.

INSPECTOR NOTES: CLEAN SILVER WARE NEEDS TO BE STORED WITH HANDLES UP, TO AVOID CONTAMINATION

53: 6-201.13.(A): N: Floor and wall junctures are not enclosed and sealed.

INSPECTOR NOTES: MOP BOARD TILES BEHIND LINE EQUIPMENT NEED TO BE REPLACE OR NEED TO SEAL THE GAP

53: 6-501.16: N: Mops are not being properly stored.

INSPECTOR NOTES: MOP IS STORED ON THE FLOOR, MUST BE HUNG TO AIR DRY

Person in Charge (Signature)



Date: 10/24/2014

Health Inspector (Signature)



State of Maine Health Inspection Report

Page 4 of 4

Establishment Name

ITALIAN HERITAGE CENTER

Date 10/24/2014

License Expiry Date/EST. ID#
12/28/2014 / 940

Address
40 WESTLAND AVE

City / State
PORTLAND

ME

Zip Code
04102-2418

Inspection Notes

Certified Food Protection Manager-Ann B. Ebert EXP. 11/29/2017

Unless directed otherwise, all Eating Establishments are required to submit a copy of their Certified Food Protection Manager (CFPM) certificate. A CFPM must be hired within 90 days of a new eating establishment opening or when a CFPM leaves employment. For a list of CFPM courses and trainers go to <http://www.maine.gov/healthinspection/training.htm>

Please provide a copy of this certification(s) to your inspector, Eric Cobb by emailing to ecobb@portlandmaine.gov or faxing to 207-874-8913. A copy may also be sent to Carol Gott, Health Inspection Program, 286 Water St. 3rd Floor, Augusta, ME 04333 or carol.gott@maine.gov.

Please include the name of your establishment and the establishment ID# with your certification(s).

2013 Maine Food Code Adoption

The Maine Food Code was adopted in October of 2013. Please refer to our website for a copy, <http://www.maine.gov/healthinspection>. Following are a few of the major changes:

- " No Bare Hand Contact with Ready-To-Eat Food. Handlers are required to use gloves, utensils, deli papers, etc., to avoid bare hand contact with ready-to-eat food;
- " Establishments must have clean-up procedures for employees to follow following vomiting and diarrheal events;
- " Responsibilities of the person in charge for ill employees (exclusions and restrictions); and,
- " Date marking of Ready-to-eat potentially hazardous foods.

Violation Correction Timeframe

Critical violations should be corrected on site, but in any event, within 10 days. The licensee must contact the inspector when the critical violation has been addressed at 207- 756-8016 or email ecobb@portlandmaine.gov. Non-critical violations must be corrected within 30 days. Failure to satisfactorily correct these violations before the follow-up inspection may result in enforcement proceedings by the Department to include fines and penalties, which are outlined in Sections 7, 8 and 9 of the Rules Relating to the Administration and Enforcement of Establishments Licensed by the Health Inspection Program available at <http://www.maine.gov/healthinspection>. License renewals can be denied if violations are not corrected within the noted timeframes.

C= Critical violation and NC= Non-critical violation

"Critical violation" means a provision of the Food Code that, if in non-compliance, is more likely than other violations to contribute to food contamination, illness or environmental health hazard.

Additional Inspection Fee

License fees provide for two inspections per year. When additional inspections are required, the Department may charge an additional \$100 fee to cover the costs of each additional inspection or visit.

Document Retention/Posting

Pursuant to the Maine Food Code, the establishment's current license must be displayed. In addition, a sign or placard must be posted in a conspicuous area notifying consumers that a copy of the most recent inspection report is available upon request. CFPM certificates must be posted in a conspicuous area and must be available to the Department upon request.

Person in Charge (Signature)



Date: 10/24/2014

Health Inspector (Signature)

