

Establishment Name <b>LITTLE TAP HOUSE</b>	As Authorized by 22 MRSA § 2496	No. of Risk Factor/Intervention Violations	<b>3</b>	Date	<b>11/12/2013</b>
		No. of Repeat Risk factor / Intervention Violations	<b>0</b>	Time In	<b>1:30 PM</b>
		Score (optional)		Time Out	<b>4:00 PM</b>

License Expiry Date/EST. ID# <b>3/20/2014 / 958</b>	Address <b>106 HIGH ST</b>	City <b>PORTLAND</b>	Zip Code <b>04101-3815</b>	Telephone <b>207-590-1802</b>
License Type <b>MUN - EATING PLACE - SEATING</b>	Owner Name <b>LITTLE TAP HOUSE LLC</b>	Purpose of Inspection <b>Complaint Inspection</b>	License Posted <b>Yes</b>	Risk Category <b>High</b>

**FOODBORNE ILLNESS RISK FACTORS AND PUBLIC HEALTH INTERVENTIONS**

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

Compliance Status			cos	R	Compliance Status		cos	R	
<b>Supervision</b>					<b>Potentially Hazardous Food Time/Temperature</b>				
1	IN	PIC present, demonstrates knowledge, and performs duties			16	IN	Proper cooking time & temperatures		
<b>Employee Health</b>					17	IN	Proper reheating procedures for hot holding		
2	IN	Management awareness; policy present			18	IN	Proper cooling time & temperatures		
3	IN	Proper use of reporting, restriction & exclusion			19	IN	Proper hot holding temperatures		
<b>Good Hygienic Practices</b>					20	IN	Proper cold holding temperatures		
4	IN	Proper eating, tasting, drinking, or tobacco use			21	IN	Proper date marking & disposition		
5	IN	No discharging from eyes, nose, and mouth			22	OUT	Time as a public health control: procedures & record		
<b>Preventing Contamination by Hands</b>					<b>Consumer Advisory</b>				
6	IN	Hands clean & properly washed			23	IN	Consumer advisory provided for raw or undercooked foods		
7	IN	No bare hand contact with RTE foods or approved alternate method properly followed			<b>Highly Susceptible Populations</b>				
8	OUT	Adequate handwashing facilities supplied & accessible			24	IN	Pasteurized foods used; prohibited foods not offered		
<b>Approved Source</b>					<b>Chemical</b>				
9	IN	Food obtained from approved source			25	IN	Food additives: approved & properly used		
10	IN	Food received at proper temperature			26	IN	Toxic substances properly identified, stored & used		
11	IN	Food in good condition, safe, & unadulterated			<b>Conformance with Approved Procedures</b>				
12	IN	Required records available: shellstock tags parasite destruction			27	IN	Compliance with variance, specialized process, & HACCP plan		
<b>Protection from Contamination</b>					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.				
13	OUT	Food separated & protected							
14	IN	Food-contact surfaces: cleaned and sanitized							
15	IN	Proper disposition of returned, previously served, reconditioned, & unsafe food							

**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

Safe Food and Water			cos	R	Proper Use of Utensils		cos	R	
28	IN	Pasteurized eggs used where required			41	X	In-use utensils: properly stored	x	
29	IN	Water & ice from approved source			42	IN	Utensils, equipment, & linens: properly stored, dried, & handled		
30	IN	Variance obtained for specialized processing methods			43	IN	Single-use & single-service articles: properly stored & used		
<b>Food Temperature Control</b>					44	IN	Gloves used properly		
31	X	Proper cooling methods used; adequate equipment for temperature control		x	<b>Utensils, Equipment and Vending</b>				
32	IN	Plant food properly cooked for hot holding			45	IN	Food & non-food contact surfaces cleanable, properly designed, constructed, & used		
33	IN	Approved thawing methods used			46	IN	Warewashing facilities: installed, maintained, & used; test strips		
34	IN	Thermometers provided and accurate			47	IN	Non-food contact surfaces clean		
<b>Food Identification</b>					<b>Physical Facilities</b>				
35	IN	Food properly labeled; original container			48	IN	Hot & cold water available; adequate pressure		
<b>Prevention of Food Contamination</b>					49	IN	Plumbing installed; proper backflow devices		
36	X	Insects, rodents, & animals not present			50	IN	Sewage & waste water properly disposed		
37	IN	Contamination prevented during food preparation, storage & display			51	IN	Toilet facilities: properly constructed, supplied, & cleaned		
38	X	Personal cleanliness		x	52	IN	Garbage & refuse properly disposed; facilities maintained		
39	X	Wiping cloths: properly used & stored			53	IN	Physical facilities installed, maintained, & clean		
40	IN	Washing fruits & vegetables			54	IN	Adequate ventilation & lighting; designated areas used		

Person in Charge (Signature) *Kimberly A. Crowe* Date: 11/12/2013  
 Health Inspector (Signature) *D. Crowe* Follow-up: YES  NO  Date of Follow-up:

# State of Maine Health Inspection Report

<b>Establishment Name</b> LITTLE TAP HOUSE		<i>As Authorized by 22 MRSA § 2496</i>		<b>Date</b> 11/12/2013
<b>License Expiry Date/EST. ID#</b> 3/20/2014 / 958	<b>Address</b> 106 HIGH ST	<b>City / State</b> PORTLAND / ME	<b>Zip Code</b> 04101-3815	<b>Telephone</b> 207-590-1802

## Temperature Observations

Location	Temperature	Notes
BEEF/ LINE UNIT	38F	
WALKIN	40F	
BEEF/ REACHIN	39F	
CHEESE/SANDWICH UNIT	40F	
H.W.@HANDWASH	120F	

Person in Charge (Signature)

Kimberly A. Crowe

Date: 11/12/2013

Health Inspector (Signature)

D. Lee

# State of Maine Health Inspection Report

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**Establishment Name**

LITTLE TAP HOUSE

Date 11/12/2013

License Expiry Date/EST. ID#  
3/20/2014 /958

Address  
106 HIGH ST

City / State  
PORTLAND ME

Zip Code  
04101-3815

## 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: 5-204.11.(A): C: Handwash facilities are not conveniently located.

INSPECTOR NOTES: HANDWASH SINK ONLINE NOT EASILY ACCESSABLE. NEED TO MOVE TO ANOTHER LOCATION OR INSTALL ADDITIONAL SINK.

13: 3-302.11: N: Cooked and/or prepared foods are subjected to cross contamination.

INSPECTOR NOTES: IMPROPER STORAGE HEIARCY/ FOOD NOT COVERED/ CONTAINER OF RAW CHICKEN PLACED ON SALAD STATION CUTTING BOARD.

22: 3-501.19.(A): C: Food held with time as the only control was not properly marked, was not properly discarded.

INSPECTOR NOTES: FISH BREADING NEEDS TO BE LABELED AND DISCARDED AFTER 4 HOURS AT ROOM TEMPERATURE.

31: 3-501.15: N: Cooked foods improperly cooled.

INSPECTOR NOTES: USE SHALLOW PAN METHOD FOR COOLING OF WHIPPED POTATOES.

36: 6-202.15: N: Outer openings are not protected from the entry of insects or rodents.

INSPECTOR NOTES: FIX GAPS IN SCREEN DOOR.

38: 2-402.11: N: Food Employees not wearing effective hair restraints.

INSPECTOR NOTES: NEED TO WEAR HAT WHEN PREPPING FOOD.

39: 3-304.14.(B).(2): N: Wiping cloths improperly stored or used.

INSPECTOR NOTES: CLOTHS NEED TO BE STORED IN SANITIZER BETWEEN USES.

41: 3-304.12: N: Improper between-use storage of utensils..

INSPECTOR NOTES: POTATO CUTTER NOT STORED CLEAN. SEND THROUGH DISHMACHINE AFTER EACH USE.

Person in Charge (Signature)



Date: 11/12/2013

Health Inspector (Signature)



# State of Maine Health Inspection Report

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## Inspection Notes

Certified Food Protection Manager: Robert Story 5/18/14 Kimberly Croce G.M.

- Unless directed otherwise, effective January 18, 2012 establishments have to have a Certified Food Protection Manager (CFPM) at each establishment as required by 10-144 CMR, Chapter 201, Section 2.

- A CFPM must be hired within 90 days of a new establishment opening or when the only CFPM leaves the employment of the establishment.

-For a list of CFPM classes in Portland and signup sheet email: [tw@portlandmaine.gov](mailto:tw@portlandmaine.gov).

- For a list of CFPM courses and trainers got to: [www.maine.gov/healthinspection/training.htm](http://www.maine.gov/healthinspection/training.htm)

- Upon completion of the CFPM course, please fax cover sheet and course certificate to (207) 287-3165. On the cover letter please send to the attention of Carol Gott and include your establishment name and establishment license number. Her Phone number is 287-5675. You can also mail a copy, with establishment ID number, to her at 286 Water St, 3rd Floor, 11 State House Station, Augusta, ME 04333-0011.

**Violation Correction Time Frame**

- 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. Please send an e-mail to [tw@portlandmaine.gov](mailto:tw@portlandmaine.gov) or call Tom Williams at 874-8772.

- Non-critical violations must be corrected no later than 90 calendar days after the inspection. The Department may approve a compliance schedule that extends beyond the time limits if a written schedule of compliance is submitted by the Permit Holder and no health hazard exists or will result from allowing an extended schedule for compliance.

- Failure to satisfactorily correct these violations before the follow-up inspection may result in enforcement proceedings by the Department, which are outlined in Sections 6, 7, 8 and 9 of 10-144 CMR Chapter 201 available at: [www.maine.gov/dhhs/mecdc/environmental-health/el/index.htm](http://www.maine.gov/dhhs/mecdc/environmental-health/el/index.htm)

C=Critical violation and NC=Noncritical violation

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

**Sec. 11-40. Penalties.**

Following the issuance of a failed inspection notice and an order to correct violations, the health inspector will re-inspect the premises at a fee of seventy five dollars (\$75.00); if the follow up inspection results in another failed inspection, the violator will be charged a second re-inspection fee of one hundred fifty dollars (\$150.00). If the third re-inspection results in a failed inspection, the third and each subsequent follow-up re-inspection will result in a three hundred dollar (\$300.00) per re-inspection charge. In addition, upon the third failed re-inspection, the health inspector may order the establishment closed until the establishment yields a passing inspection.

**Documentation Retention**

- A copy of the most recent inspection report must be maintained at the establishment and be made available to the public upon request.

- A copy of all CFPM certificates must be maintained at the establishment.

- The establishment's current license must be displayed.

**Tips & Reminders**

[www.portlandmaine.gov/hhs/foodserviceinspections.asp](http://www.portlandmaine.gov/hhs/foodserviceinspections.asp)?

Person in Charge (Signature)

Kimberly A. Croce

Date: 11/12/2013

Health Inspector (Signature)

D. Lee