

Establishment Name PORTHOLE RESTAURANT & PUB	As Authorized by 22 MRSA § 2496	No. of Risk Factor/Intervention Violations	3	Date	8/27/2013
		No. of Repeat Risk factor / Intervention Violations	0	Time In	11:30 AM
		Score (optional)		Time Out	1:30 PM

License Expiry Date/EST. ID#	Address	City	Zip Code	Telephone
4/10/2014 / 881	20 CUSTOM HOUSE WHARF	PORTLAND	04101-4708	207-773-4653
License Type	Owner Name	Purpose of Inspection	License Posted	Risk Category
MUN - EATING PLACE - SEATING	PORTHOLE RESTAURANT AND	Regular	Yes	High

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 discharging 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		
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 parasite destruction		
Protection from Contamination				
13	IN	Food separated & protected		
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	OUT	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	X	Insects, rodents, & animals not present		
37	IN	Contamination prevented during food preparation, storage & display		
38	IN	Personal cleanliness		
39	X	Wiping cloths: properly used & stored		
40	IN	Washing fruits & vegetables		

Compliance Status			cos	R
Proper Use of Utensils				
41	X	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	X	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	X	Toilet facilities: properly constructed, supplied, & cleaned		
52	IN	Garbage & refuse properly disposed; facilities maintained		
53	IN	Physical facilities installed, maintained, & clean		
54	X	Adequate ventilation & lighting; designated areas used		

Person in Charge (Signature) *Belinda Poirier* Date: 8/27/2013
 Health Inspector (Signature) *A. Winn* Follow-up: YES NO Date of Follow-up:

State of Maine Health Inspection Report

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License Expiry Date/EST. ID# 4/10/2014 / 881	Address 20 CUSTOM HOUSE WHARF	City / State PORTLAND / ME	Zip Code 04101-4708	Telephone 207-773-4653

Temperature Observations

Location	Temperature	Notes
LOWBOY	38F	
LIQUID EGG/ ON ICE	61F	EGG FOR OMELETS DISCARDED. RECOMMENDED STORING IN REFRIGERATOR OR USING TIME AS A PUBLIC HEALTH CONTROL. LEFT HANDOUT.
REFRIGERATOR 2	45F-48F	ITEMS INSIDE NOT HELD AT <41F. SALMON, TUNA, SHRIMP, CHIX DISCARDED. PIC ADJUSTED TEMP TO LOWER SETTING. WILL NOT USE TO STORE FOOD. WILL MONITOR
REFRIGERATOR 1	40F	
HASH/SHRIMP/ SAND UNIT	44F	PIC ADJUSTED TEMP TO COLDER SETTING. RECOMMENDED USING LID AND CLOSING WHEN NOT BUSY.
REFRIGERATOR 3	41F-43F	WILL MONITOR PRODUCT INSIDE AND CALL FOR SERVICE IF NOT <41F.
SAUSAGE& HAM / ON ICE	70F	OMELET INGREDIENTS STORED IN BUSTUB W/ICE NOT <41F. ALL ITEMS DISCARDED. RECOMMENDED USING TIME AS A PUBLIC HEALTH CONTROL OR STORING IN REFR.
HAM&CHEESE / TOP OF UNIT	61F	ITEMS STORED ON THE TOP OF COLD UNIT NOT IN REFRIGERATION. DISCARDED.

Person in Charge (Signature)

Beth Poitras

Date: 8/27/2013

Health Inspector (Signature)

D. W. [Signature]

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PORTLAND

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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: Handwash signage not provided for employee hand wash lavatory.

INSPECTOR NOTES: NEED HANDWASH SINK ONLY SIGNS

14: 4-602.12.(B): N: The cavities and door seals of microwave ovens are not cleaned with proper frequency.

INSPECTOR NOTES: NEEDS CLEANING.

20: 3-501.16.(B): C: Cold Food not maintained at proper temperature.

INSPECTOR NOTES: SEE TEMP LOG.

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

INSPECTOR NOTES: SEVERAL DOORS/WINDOWS OPEN WITHOUT SCREENS. SEVERAL FLIES IN ALL AREAS. FLIES ON FOOD AND FOOD CONTACT SURFACES. WORKING WITH PEST CONTROL.

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

INSPECTOR NOTES: CLOTHS NOT STORED IN SANITIZER OR DIRTY LINEN BAG.

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

INSPECTOR NOTES: CONTAINER USED IN BULK INGREDIENTS DOES NOT HAVE HANDLE.

42: 4-903.11.(A): N: Equipment, Utensils, Linens, and Single-Service and Single-Use Articles are improperly stored.

INSPECTOR NOTES: SLICER STORED NOT CLEANED AND SANITIZED.

45: 4-501.12: N: Cutting surfaces not easily cleanable.

INSPECTOR NOTES: CUTTING BOARDS IN NEED OF REPLACEMENT.

51: 6-202.14: N: Toilet room not enclosed, with a self closing, tight fitting door.

INSPECTOR NOTES: NEED SELF CLOSER REPLACED IN MENS ROOM, LADIES ROOM DOOR FIXED OPEN.

54: 6-202.11: N: Lights not shielded.

INSPECTOR NOTES: REPLACE BROKEN LIGHT SHEILD.

54: 6-501.14.(A): N: Ventilation not clean.

INSPECTOR NOTES: HOODS IN NEED OF CLEANING.

Person in Charge (Signature)



Date: 8/27/2013

Health Inspector (Signature)



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Inspection Notes

Certified Food Protection Manager: Jesse M Poirier 5/19/12 PIC: Beth Poitras

- 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.

- For a list of CFPM courses and trainers got to: 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 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

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?

Person in Charge (Signature)



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Health Inspector (Signature)

