

Establishment Name THE GRILL ROOM	As Authorized by 22 MRSA § 2496	No. of Risk Factor/Intervention Violations	2	Date	8/8/2014
		No. of Repeat Risk factor / Intervention Violations	2	Time In	10:30 AM
		Score (optional)			Time Out

License Expiry Date/EST. ID# 6/17/2015 / 20202	Address 84 EXCHANGE ST	City PORTLAND	Zip Code 04679	Telephone 207-774-2333
License Type MUN - EATING PLACE - SEATING	Owner Name SMITH, HARDING	Purpose of Inspection Regular	License Posted Yes	Risk Category High

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
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	IN	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	X	X
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		X
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	X	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	IN	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		X
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	IN	Physical facilities installed, maintained, & clean		
54	X	Adequate ventilation & lighting; designated areas used		X

Person in Charge (Signature)		Date: 8/8/2014
Health Inspector (Signature)		Follow-up: YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> Date of Follow-up:

State of Maine Health Inspection Report

Establishment Name THE GRILL ROOM		As Authorized by 22 MRSA § 2496	Date <u>8/8/2014</u>
License Expiry Date/EST. ID# 6/17/2015 / 20202	Address 84 EXCHANGE ST	City / State PORTLAND / ME	Zip Code 04679 Telephone 207-774-2333

Temperature Observations

Location	Temperature	Notes
GROUND BEEF/ LINE UNIT	41F	
PORK/ DESERT UNIT	47F	PIC WILL MONITOR TEMP OF 2 ITEMS FROM EACH LINE UNIT EVERY 4 HOURS DAILY TO ESTABLISH RECORD OF TEMPERATURE. ITEMS DISCARDED IF OVER 41F FOR 4HRS.
RICE/ BOTTOM UNIT 2	41F	
CHEESE/ LINE UNIT	43F	ITEM PLACED IN TOP OF LINE UNIT FROM WALKIN. WAS OUT AT ROOM TEMP DURING CHANGE OVER.
SALMON/ TOP UNIT 2	53F	PIC WILL MONITOR TEMP OF 2 ITEMS FROM EACH LINE UNIT EVERY 4 HOURS DAILY TO ESTABLISH RECORD OF TEMPERATURE. ITEMS DISCARDED IF OVER 41F FOR 4HRS.
WALKIN	38F	NEW DOOR INSTALLED.
PICKLES/ UNIT 3	41F	

Person in Charge (Signature)

Dylan Bowen

Date: 8/8/2014

Health Inspector (Signature)

Tom Williams

State of Maine Health Inspection Report

Page 3 of 4

Establishment Name

THE GRILL ROOM

Date 8/8/2014

License Expiry Date/EST. ID#
6/17/2015 / 20202

Address
84 EXCHANGE ST

City / State
PORTLAND ME

Zip Code
04679

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

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

INSPECTOR NOTES: **COS/REPEAT** POTATO CUTTER NOT CLEANED OR TAKEN APART AFTER USE.

20: 3-501.16.(A).(2): C: PHF not maintained at 41 F or less.

INSPECTOR NOTES: **COS/REPEAT** SEE TEMP LOG. ITEMS PLACED ON ICE, DISCARDED OR MOVED TO WALKIN.

34: 4-204.112.(B).(C): N: Cold or hot holding not equipped with integral or permanently fixed temperature measuring device.

INSPECTOR NOTES: ALL COLD UNITS NEED A THERMOMETER IF NOT PRESENT.

45: 4-501.11: N: Equipment in disrepair.

INSPECTOR NOTES: **REPEAT** CHINA CAP NEEDS REPLACING, BROKEN PLASTIC LEXANS.

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

INSPECTOR NOTES: **REPEAT** CUTTING BOARDS NEED TO BE REPLACED/ RESURFACED. SOAK IN BLEACH TO REMOVE STAINS.

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

INSPECTOR NOTES: **REPEAT** DUCTWORK DUSTY OVER LINE.

Person in Charge (Signature)

Dylan Borden
Tom Williams

Date: 8/8/2014

Health Inspector (Signature)

State of Maine Health Inspection Report

Page 4 of 4

Establishment Name

THE GRILL ROOM

Date 8/8/2014

License Expiry Date/EST. ID#
6/17/2015 / 20202

Address
84 EXCHANGE ST

City / State
PORTLAND ME

Zip Code
04679

Inspection Notes

BE ADVISED: MAINE FOOD CODE PROHIBITS BARE HAND CONTACT WITH READY TO EAT FOODS

Certified Food Protection Manager:

- 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 courses and trainers go 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.

Person in Charge (Signature)

Dylan Bowen
Tom Williams

Date: 8/8/2014

Health Inspector (Signature)