

Failed Closed IHH

State of Maine Health Inspection Report

Establishment Name LIB'S DAIRY TREATS	As Authorized by 22 MRSA § 2496	No. of Risk Factor/Intervention Violations	0	Date	7/19/2013
		No. of Repeat Risk factor / Intervention Violations	0	Time In	3:45 PM
		Score (optional)		Time Out	4:30 PM

License Expiry Date/EST. ID# 6/27/2012 / 887	Address 32 AUBURN ST	City PORTLAND	Zip Code 04103-2102	Telephone 207-797-4133
License Type MUN - EATING PLACE - SEATING	Owner Name SOUP INC	Purpose of Inspection Regular	License Posted Yes	Risk Category Low

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	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	IN	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	X	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	X	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	IN	Food & non-food contact surfaces cleanable, properly designed, constructed, & used		
46	IN	Warewashing facilities: installed, maintained, & used; test strips		
47	X	Non-food contact surfaces clean		
Physical Facilities				
48	IN	Hot & cold water available; adequate pressure		
49	X	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) *Monterio Poudouli* Date: 7/19/2013
 Health Inspector (Signature) *Michelle Sturgeon* Follow-up: YES NO Date of Follow-up:

State of Maine Health Inspection Report

Establishment Name LIB'S DAIRY TREATS		As Authorized by 22 MRSA § 2496		Date <u>7/19/2013</u>
License Expiry Date/EST. ID# 6/27/2012 / 887	Address 32 AUBURN ST	City / State PORTLAND / ME	Zip Code 04103-2102	Telephone 207-797-4133

Temperature Observations

Location	Temperature	Notes
3-BAY	125F	
HW	125F	

Person in Charge (Signature) *Mentha Poudouli* Date: 7/19/2013

Health Inspector (Signature) *Dmitriy Huzar*

State of Maine Health Inspection Report

Establishment Name

LIB'S DAIRY TREATS

Date 7/19/2013

License Expiry Date/EST. ID#

6/27/2012 / 887

Address

32 AUBURN ST

City / State

PORTLAND

ME

Zip Code

04103-2102

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

35: 3-302.12: N: Food/ingredients containers not properly labeled.

INSPECTOR NOTES: LABEL ALL CONTAINERS, WHEN TRANSFERRED FROM ORIG. PKG. OR LABELS REMOVED

39: 4-101.16: N: Unacceptable use of sponges.

INSPECTOR NOTES: COS, NO SPONGE USE IN FOOD AREAS

39: 3-304.14.(B).(1): N: Wiping cloths not dry and improperly used.

INSPECTOR NOTES: COS, ENSURE PROPER SANITIZER CONCENTRATION. WATER TEMP SHOULD BE 75-120F.

47: 4-601.11.(C): N: Nonfood contact surfaces are not clean.

INSPECTOR NOTES: CLEAN UNDER AND AROUND ALL EQUIPMENT. REMOVE CARDBOARD & DUCT TAPE AS FLOOR OF WALK IN. CLEAN/REPAIR FLOOR FREEZER COVER.

49: 6-306.10: N: Service sink not readily available.

INSPECTOR NOTES: NEED A MOP SINK

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

INSPECTOR NOTES: CAULK AROUND ALL IMMOVABLE EQUIPMENT

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

INSPECTOR NOTES: MOPS MUST HANG, BETWEEN USE, AIR DRYING, HANDLE SIDE UP

53: 6-501.114: N: The premises is littered / unnecessary equipment and articles present.

INSPECTOR NOTES: CLEAR OUT ALL UNNECESSARY ITEMS.

Person In Charge (Signature)

Matthew Poudouli

Date: 7/19/2013

Health Inspector (Signature)

Dr. Michele Hurlison

State of Maine Health Inspection Report

Establishment Name LIB'S DAIRY TREATS					Date 7/19/2013
License Expiry Date/EST. ID# 6/27/2012 / 887	Address 32 AUBURN ST	City / State PORTLAND ME	Zip Code 04103-2102		

Inspection Notes

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 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 mar@portlandmaine.gov or call Michael Russell at 756-8008.
 - 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.

DHHS HIP (Health Inspection Program)

<http://www.maine.gov/dhhs/mecdc/environmental-health/el/>

For:

- Application Forms
- Maine Food Code
- DHHS HIP Administrative Rules
- Posters, links to other sites
- Etc.

Person in Charge (Signature)

Michelle Poudoussi

Date: 7/19/2013

Health Inspector (Signature)

Dorothy Hurler