¨ Failed ¨ Closed ¨ IHH

State of Maine Health Inspection Report

Establishment Name LL BEAN NORTHPORT CAMPUS	*As Authorized by 22 MRSA § 2496*	Critical Violations	3
		Non-Critical Violations	3
		Certified Food Protection Manager	Y

Date	2/14/2020
Time In	9:30 AM
Time Out	11:00 AM

License Expiry Date/EST. ID#	Address	City	Zip Code	Telephone
2/16/2020 / 1017	1333 WASHINGTON AVE	PORTLAND	04103	207-552-2028

License Type	Owner Name	Purpose of Inspection	License Posted	Risk Category
MUN - EATING PLACE	UNIDINE CORP	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 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		
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	OUT	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

			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		

			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	X	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	X	Adequate ventilation & lighting; designated areas used		X

Person in Charge (Signature) — Date: 2/14/2020

Health Inspector (Signature)
TOM WILLIAMS

Follow-up: ¨ YES ÞNO Date of Follow-up:

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LL BEAN NORTHPORT CAMPUS		

License Expiry Date/EST. ID#	Address	City / State	Zip Code	Telephone
2/16/2020 / 1017	1333 WASHINGTON AVE	PORTLAND / ME	04103	207-552-2028

Temperature Observations

Location	Temperature	Notes
MILK	40F	DISPLAY CASE
COTTAGE CHEESE	40F	BUFFET LINE
SANITIZER BUCKET	500 PPM	ON LINE
HOT WATER	105F	HAND SINK
SANDWICH	40F	DISPLAY CASE
CREAMER	30F	COFFEE STATION
DISH MACHINE	183F	FINAL RINSE
HAM	36F	REACHIN

Person in Charge (Signature) **Date: 2/14/2020**

Health Inspector (Signature)
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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

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

INSPECTOR NOTES: SLICER BLADE HAS DRIED RESIDUE ON IT FROM SLICING MEAT. DEMONSTRATED HOW TO REMOVE THE BLADE FOR CLEANING IN THE DISH MACHINE.

21: 3-501.18.(A): C: PHF, Ready-to-Eat food not discarded when food exceeds temperature and time combination as specified in 3-501.17.(A).

INSPECTOR NOTES: SALAD DRESSINGS PREPARED ON SITE HAVE USE BY DATE OF 30 DAYS ON THEM. SHELF LIFE IS 7 DAYS MAXIMUM.

45: 4-101.11.(A): C: Material used in construction of utensils or food contact surfaces of equipment is not safe.

INSPECTOR NOTES: PLASTIC BOWL USED FOR MIXING HAS LARGE CRACK THAT IS GLUED TOGETHER, NEED TO DISCARD.

47: 4-602.13: N: Non-food contact surfaces are not cleaned at a frequency necessary to preclude accumulation of soil residues.

INSPECTOR NOTES: DOOR HANDLES NEED TO BE CLEANED DAILY.

53: 6-501.12: N: The physical facilities are not clean.

INSPECTOR NOTES: THE FLOOR IN THE KITCHEN NEED TO BE CLEANED ESPECIALLY IN THE CORNERS.

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

INSPECTOR NOTES: **REPEAT**4 FOOT LIGHT FIXTURE OVER THE ICE MACHINE IS NOT SHIELDED.

Person in Charge (Signature) **Date: 2/14/2020**

Health Inspector (Signature)

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Inspection Notes

Certified Food Protection Manager: Amy Meuchel EXP 9/8/20 <<PIC

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 at the time of a new eating establishment opening or within 60 days of 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 Tom Williams by emailing tw@portlandmaine.gov or faxing to (207) 756-8111. Please include the name of your establishment and the establishment ID# with your certification(s).

Employee Health Policy:

The Health Inspection Program has implemented an educational public health initiative on Employee Health on March 1, 2017. The policy handouts will be provided to you by your inspector and reviewed during inspection for compliance. They are also available on the Program' s website: http://www.maine.gov/healthinspection

Violation Correction Timeframe:

Critical violations should be corrected on site, but in any event, within 10 days. The licensee must contact the inspector when a violation has been addressed at 874-8772. 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. 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: 2/14/2020**

Health Inspector (Signature)
TOM WILLIAMS