

Establishment Name LOCALLY SAUCED	As Authorized by 22 MRSA § 2496	Critical Violations	3	Date	10/8/2019
		Non-Critical Violations	2	Time In	12:15 PM
		Certified Food Protection Manager	Y	Time Out	1:45 PM

License Expiry Date/EST. ID#	Address	City	Zip Code	Telephone
5/4/2020 / 26298	4 THOMPSON POINT RD	PORTLAND	04103	207-730-0662
License Type	Owner Name	Purpose of Inspection	License Posted	Risk Category
MUN - EATING PLACE	ELY BROTHERS INC	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	Compliance Status		cos	R	
Supervision					Potentially Hazardous Food Time/Temperature				
1	IN	PIC present, demonstrates knowledge, and performs duties			16	IN	Proper cooking time & temperatures		
Employee Health					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		
Good Hygienic Practices					20	IN	Proper cold holding temperatures		
4	IN	Proper eating, tasting, drinking, or tobacco use			21	IN	Proper date marking & disposition		
5	IN	No discharge from eyes, nose, and mouth			22	IN	Time as a public health control: procedures & record		
Preventing Contamination by Hands					Consumer Advisory				
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			Highly Susceptible Populations				
8	IN	Adequate handwashing facilities supplied & accessible			24	IN	Pasteurized foods used; prohibited foods not offered		
Approved Source					Chemical				
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			Conformance with Approved Procedures				
12	IN	Required records available: shellstock tags parasite destruction			27	IN	Compliance with variance, specialized process, & HACCP plan		
Protection from Contamination					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	IN	Food separated & protected							
14	OUT	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

			cos	R			cos	R	
Safe Food and Water					Proper Use of Utensils				
28	IN	Pasteurized eggs used where required			41	IN	In-use utensils: properly stored		
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		
Food Temperature Control					44	IN	Gloves used properly		
31	IN	Proper cooling methods used; adequate equipment for temperature control			Utensils, Equipment and Vending				
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	X	Non-food contact surfaces clean		
Food Identification					Physical Facilities				
35	IN	Food properly labeled; original container			48	IN	Hot & cold water available; adequate pressure		
Prevention of Food Contamination					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	IN	Personal cleanliness			52	IN	Garbage & refuse properly disposed; facilities maintained		
39	X	Wiping cloths: properly used & stored			53	X	Physical facilities installed, maintained, & clean		
40	IN	Washing fruits & vegetables			54	IN	Adequate ventilation & lighting; designated areas used		

Person in Charge (Signature)

Date: 10/8/2019

Health Inspector (Signature)

ERIC COBB

Follow-up: YES

NO

Date of Follow-up:

State of Maine Health Inspection Report

Establishment Name LOCALLY SAUCED		<i>As Authorized by 22 MRSA § 2496</i>		Date 10/8/2019
License Expiry Date/EST. ID# 5/4/2020 / 26298	Address 4 THOMPSON POINT RD	City / State PORTLAND / ME	Zip Code 04103	Telephone 207-730-0662

Temperature Observations

Location	Temperature	Notes
KITCHEN	99 PPM	DISH MACHINE CHLORINE SANITIZER
COLD HOLD #2	40F	BEEF
WALK-IN COOLER	40F	CHICKEN
KITCHEN	99 PPM	CHLORINE SANITIZER
COLD HOLD #1	41F	SALSA
KITCHEN	136F	HOT WATER

Person in Charge (Signature)



Date: 10/8/2019

Health Inspector (Signature)



ERIC COBB

State of Maine Health Inspection Report

Page 3 of 4

Establishment Name

LOCALLY SAUCED

Date 10/8/2019

License Expiry Date/EST. ID#
5/4/2020 / 26298

Address
4 THOMPSON POINT RD

City / State
PORTLAND

ME

Zip Code
04103

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: CAN OPENER NEEDS TO BE CLEANED AFTER EACH USE.

36: 6-501.11.(C): C: Pests found on premises due to not using proper methods to control them.

INSPECTOR NOTES: SEVERAL DRAIN FLIES OBSERVED IN THE KITCHEN, NEED TO CLEAN AND CONTACT PEST COMPANY AS DISCUSSED.

39: 3-304.14.(B).(1): N: Wiping cloths used for wiping counters and other equipment surfaces not held between uses in a chemical sanitizer.

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

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

INSPECTOR NOTES: NEED TO CLEAN REACH-IN COOLERS INSIDE & OUT, RACKS, TABLES, SHELVES, EQUIPMENT, ETC., HEAVY GREASE AND FOOD DEBRIS BUILDUP.

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

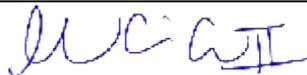
INSPECTOR NOTES: NEED TO CLEAN FLOORS, WALLS, DRAINS, AND AIR GAPS THROUGHOUT THE ESTABLISHMENT.

Person in Charge (Signature)



Date: 10/8/2019

Health Inspector (Signature)



ERIC COBB

State of Maine Health Inspection Report

Page 4 of 4

Establishment Name

LOCALLY SAUCED

Date 10/8/2019

License Expiry Date/EST. ID#
5/4/2020 / 26298

Address
4 THOMPSON POINT RD

City / State
PORTLAND ME

Zip Code
04103

Inspection Notes

Certified Food Protection Manager: Charles Ely EXP. 4/23/2023 PIC & SIGNED BY- Charles Ely

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 Eric Cobb, Health Inspector, 389 Congress St. Room #307, Portland, ME 04101, ecobb@portlandmaine.gov or faxing to 207-756-8365.

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 the critical violation has been addressed at 207-756-8016. 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:

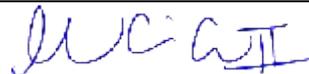
Pursuant to the Maine Food Code, the establishment's current license must be displayed. In addition, a sign or placard must be posted in a conspicuous area notifying consumers that a copy of the most recent inspection report is available upon request. CFPM certificates must be posted in a conspicuous area and must be available to the Department upon request.

Person in Charge (Signature)



Date: 10/8/2019

Health Inspector (Signature)



ERIC COBB