

State of Maine Health Inspection Report

| | | | | | |
|-------------------------------------------------------|---------------------------------|-----------------------------------|---|----------|------------|
| Establishment Name TORTILLA FLAT RESTAURANT | As Authorized by 22 MRSA § 2496 | Critical Violations | 3 | Date | 10/23/2018 |
| | | Non-Critical Violations | 2 | Time In | 11:30 AM |
| | | Certified Food Protection Manager | Y | Time Out | 12:30 PM |

| | | | | |
|--------------------------------------------------|---------------------------------|----------------------------------|------------------------|---------------------------|
| License Expiry Date/EST. ID# 12/28/2018 / 937 | Address 1871 FOREST AVE | City PORTLAND | Zip Code 04103-1024 | Telephone 207-576-5344 |
| License Type MUN - EATING PLACE | Owner Name TORTILLA FLAT INC | 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
 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 | OUT | Food separated & protected | | X |
| 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 | 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 | OUT | Toxic substances properly identified, stored & used | | X |
| 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 | 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 | 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 | 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 | IN | Adequate ventilation & lighting; designated areas used | | |

Person in Charge (Signature)  Date: 10/23/2018

Health Inspector (Signature)  ERIC COBB

Follow-up: YES NO Date of Follow-up:

State of Maine Health Inspection Report

| | | | | |
|--------------------------------------------------------|-----------------------------------|----------------------------------------|-------------------------------|----------------------------------|
| Establishment Name TORTILLA FLAT RESTAURANT | | <i>As Authorized by 22 MRSA § 2496</i> | | Date 10/23/2018 |
| License Expiry Date/EST. ID# 12/28/2018 /937 | Address 1871 FOREST AVE | City / State PORTLAND / ME | Zip Code 04103-1024 | Telephone 207-576-5344 |

Temperature Observations

| Location | Temperature | Notes |
|----------------|-------------|------------------------------------------------|
| COLD HOLD #2 | 41F | DRESSING |
| WALK-IN COOLER | 41F | GROUND BEEF |
| KITCHEN | 165F | DISH MACHINE FINAL RINSE, SINGLE RACK |
| HOT HOLD #2 | 148F | CHILI |
| KITCHEN | 115F | HOT WATER |
| KITCHEN | 200+ PPM | CHLORINE SANITIZER (TOO STRONG), PIC CORRECTED |
| COLD HOLD #1 | 40F | CHICKEN |
| HOT HOLD #1 | 154F | BEANS |

Person in Charge (Signature)



Date: 10/23/2018

Health Inspector (Signature)



ERIC COBB

State of Maine Health Inspection Report

Page 3 of 5

Establishment Name

TORTILLA FLAT RESTAURANT

Date 10/23/2018

License Expiry Date/EST. ID#
12/28/2018 /937

Address
1871 FOREST AVE

City / State
PORTLAND ME

Zip Code
04103-1024

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

13: 3-304.11: C: Food not contacting only clean equipment and utensils.

INSPECTOR NOTES: *COS* METAL PANS ARE NESTING ON CUT VEGGIES, PIC CORRECTED, NEED TO PROTECT FOOD FROM CONTAMINATION.

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

INSPECTOR NOTES: ICE MACHINE NEEDS TO BE CLEANED, NEED TO CLEAN CAN OPENER AND FRY PUNCH AFTER USE, DISCUSSED WITH PIC.

26: 7-204.11: C: Chemical SANITIZERS and other chemical antimicrobials applied to FOOD-CONTACT Surfaces do not meet the requirements specified in 40 CFR 180.940 or 40 CFR 180.2020 sanitizing solutions.

INSPECTOR NOTES: *COS* CHLORINE SANITIZER IS 200+ PPM (TOO STRONG), PIC CORRECTED, NEEDS TO BE 50-99 PPM.

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

INSPECTOR NOTES: NEED TO CLEAN COOLER DOOR GASKETS, SHELVES, RACKS, TABLES, EQUIPMENT, ETC.

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

INSPECTOR NOTES: KITCHEN, BAR, AND WALK-IN COOLER FLOORS AND WALLS NEED TO BE CLEANED, GREASE AND FOOD DEBRIS BUILDUP.

Person in Charge (Signature)



Date: 10/23/2018

Health Inspector (Signature)

ERIC COBB



State of Maine Health Inspection Report

| | | | | |
|---------------------------------------------------------|-----------------------------------|------------------------------------|-------------------------------|------------------------|
| Establishment Name TORTILLA FLAT RESTAURANT | | | | Date 10/23/2018 |
| License Expiry Date/EST. ID# 12/28/2018 / 937 | Address 1871 FOREST AVE | City / State PORTLAND ME | Zip Code 04103-1024 | |

Inspection Notes

Certified Food Protection Manager- Devin Clements EXP. 1/12/2021 PIC- Bryce
 Eating establishments are required to submit a copy of their Certified Food Protection Manager (CFPM) certificate prior to the issuance of any new license. A CFPM must be hired within 60 days of an existing CFPM leaving employment. For a list of courses and trainers go to <http://www.maine.gov/healthinspection/training.htm>

Please provide a copy of this certification(s) to your inspector Eric Cobb by emailing to ecobb@portlandmaine.gov or faxing to 207-287-3165. A copy may also be sent to Carol Gott, Health Inspection Program, 286 Water St. 3rd Floor, Augusta, ME 04333 or carol.gott@maine.gov. Please include the name of your establishment and the establishment ID# with your certification(s).

2013 Maine Food Code Adoption

The Maine Food Code was adopted in October of 2013. Please refer to our website for a copy, <http://www.maine.gov/healthinspection>. Following are a few of the major changes:

- * No Bare Hand Contact with Ready-To-Eat Food. Handlers are required to use gloves, utensils, deli papers, etc., to avoid bare hand contact with ready-to-eat food;
- * Establishments must have clean-up procedures for employees to follow following vomiting and diarrheal events;
- * Responsibilities of the person in charge for ill employees (exclusions and restrictions); and,
- * Date marking of Ready-to-eat potentially hazardous foods.

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- 874-8365 or email ecobb@portlandmaine.gov. 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, which are outlined in Sections 7, 8 and 9 of the Rules Relating to the Administration and Enforcement of Establishments Licensed by the Health Inspection Program available at <http://www.maine.gov/healthinspection>. 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

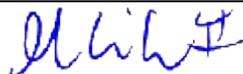
Pursuant to the Maine Food Code, the establishment’ s current license must be displayed. In addition, a sign or placard must be posted in a conspicuous area notifying consumers that a copy of the most recent inspection report is available upon request. CFPM certificates must be posted in a conspicuous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

Person in Charge (Signature)



Date: 10/23/2018

Health Inspector (Signature)



ERIC COBB

State of Maine Health Inspection Report

Establishment Name

TORTILLA FLAT RESTAURANT

Date 10/23/2018

License Expiry Date/EST. ID#
12/28/2018 / 937

Address
1871 FOREST AVE

City / State
PORTLAND ME

Zip Code
04103-1024

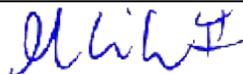
Inspection Notes

Person in Charge (Signature)



Date: 10/23/2018

Health Inspector (Signature)



ERIC COBB