

Failed Closed IHH

State of Maine Health Inspection Report

Establishment Name SENIORS PLUS NUTRITION	As Authorized by 22 MRSA § 2496	Critical Violations	0	Date	11/18/2015
		Non-Critical Violations	4	Time In	9:45 AM
		Certified Food Protection Manager	Y	Time Out	10:30 AM

License Expiry Date/EST. ID# 5/18/2016 / 20866	Address 55 ALFRED PLOURDE PKWY	City LEWISTON	Zip Code 04240	Telephone 207-795-4094
License Type MUN - EATING PLACE	Owner Name SENIORS PLUS	Purpose of Inspection Regular	License Posted	Risk Category

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

Person in Charge (Signature)

Date: 11/18/2015

Health Inspector (Signature)

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

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Temperature Observations

Location	Temperature	Notes
cooler	38	
walk-i n cooler	40	
wash cycle	150 plus	
rinse cycle	180 plus	
hot water	110 plus	
cooler	37	

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City / State
LEWISTON

ME

Zip Code
04240

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: 3-302.11.(A).(1).(A): N: Raw Ready-to-Eat food not protected from cross contamination from raw animal foods during storage, preparation, holding, or display.

INSPECTOR NOTES: ground beef stored above cooked chicken corrected on site(in process of training new worker

45: 4-204.12: N: Equipment openings, closures and deflectors are improperly designed and constructed.

INSPECTOR NOTES: replace door seal 3 door cooler and walk-in cooler

53: 6-201.16: N: Wall and ceiling coverings are not easily cleanable.

INSPECTOR NOTES: replace water stained ceiling tiles

54: 6-202.12: N: Ventilation may cause food contamination.

INSPECTOR NOTES: clean floor fan by hand sink-corrected on site

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Inspection Notes

Certified Food Protection Manager

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 within 90 days of a new eating establishment opening or 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 your inspector [Susan Reny] by emailing to [sreny@lewistonmaine.gov] or faxing to 207-795-5071. 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-(513-3125 Ext 3224) or email (sreny@lewistonmaine.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.

Carol anne Goyette is a CFPM exp 10/16/2018 CERT#10452907

copies of the following givento PIC FDA personal hygiene handbook-no bare hand contact-date marking-bodily fluid clean-up

Person in Charge (Signature)



Date: 11/18/2015

Health Inspector (Signature)

