



Dallas County Health and Human Services - Environmental Health Division

Retail Food Establishment Inspection Report

2377 N. STEMMONS FRWY., RM 607, DALLAS, TX 75207 214-819-2115 FAX: 214-819-2868

Date: <u>8-26-16</u>	Time in:	Time out:	License/Permit # <u>1638</u>	Est. Type:	Risk Category:	Page ___ of ___
Purpose of Inspection:						
1-Compliance		2-Routine		3-Field Investigation		TOTAL/SCORE
Establishment Name: <u>RT 5C HAVOP LLC</u>			Contact/Owner Name: <u>GERYLE TRAMER</u>		* Number of Repeat Violations: ___ ✓ Number of Violations COS: ___	
Physical Address: <u>33 HPSV</u>			City/County: <u>DALLAS</u>		Phone: <u>214906-0546</u>	
Follow-up: Yes ___ No (circle one) <u>0</u>						

Compliance Status: OUT = not in compliance IN = in compliance NO = not observed NA = not applicable COS = corrected on site R = repeat violation
 Mark the appropriate points in the OUT box for each numbered item Mark (✓) a checkmark in appropriate box for IN, NO, NA, COS Mark an asterisk '*' in appropriate box for R

Priority Items (3 Points) violations Require Immediate Corrective Action not to exceed 3 days

Compliance Status						Compliance Status					
OUT	IN	NO	NA	COS	R	OUT	IN	NO	NA	COS	R
Time and Temperature for Food Safety (F = degrees Fahrenheit)						Employee Health					
				✓			✓				
	✓						✓				
			✓			Preventing Contamination by Hands					
			✓				✓				
			✓				✓				
			✓			Highly Susceptible Populations					
			✓				✓				
Approved Source						Chemicals					
	✓						✓				
			✓				✓				
Protection from Contamination						Water/ Plumbing					
	✓						✓				
	✓						✓				
			✓				✓				

Priority Foundation Items (2 Points) violations Require Corrective Action within 10 days

Compliance Status						Compliance Status					
OUT	IN	NO	NA	COS	R	OUT	IN	NO	NA	COS	R
Demonstration of Knowledge/ Personnel						Food Temperature Control/ Identification					
	✓						✓				
	✓						✓				
Safe Water, Recordkeeping and Food Package Labeling						Permit Requirement, Prerequisite for Operation					
	✓						✓				
	✓					Utensils, Equipment, and Vending					
	✓						✓				
Conformance with Approved Procedures						Consumer Advisory					
	✓						✓				
	✓						✓				

Core Items (1 Point) Violations Require Corrective Action Not to Exceed 90 Days or Next Inspection, Whichever Comes First

Compliance Status						Compliance Status					
OUT	IN	NO	NA	COS	R	OUT	IN	NO	NA	COS	R
Prevention of Food Contamination						Food Identification					
	✓						✓				
	✓					Physical Facilities					
	✓						✓				
	✓						✓				
	✓						✓				
Proper Use of Utensils						Other Violations					
	✓						✓				

Received by: <u>[Signature]</u>	Print: <u>Yolanda Flores</u>	Title: <u>Person In Charge/ Owner</u>
Inspected by: <u>[Signature]</u>	Print: <u>Rudy Phelps</u>	Business Email: _____