



MISSOURI DEPARTMENT OF HEALTH AND SENIOR SERVICES
BUREAU OF ENVIRONMENTAL HEALTH SERVICES
FOOD ESTABLISHMENT INSPECTION REPORT

TIME IN: 7:05 TIME OUT: 11:35
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BASED ON AN INSPECTION THIS DAY, THE ITEMS NOTED BELOW IDENTIFY NONCOMPLIANCE IN OPERATIONS OR FACILITIES WHICH MUST BE CORRECTED BY THE NEXT ROUTINE INSPECTION, OR SUCH SHORTER PERIOD OF TIME AS MAY BE SPECIFIED IN WRITING BY THE REGULATORY AUTHORITY. FAILURE TO COMPLY WITH ANY TIME LIMITS FOR CORRECTIONS SPECIFIED IN THIS NOTICE MAY RESULT IN CESSATION OF YOUR FOOD OPERATIONS.

ESTABLISHMENT NAME: Dollar General OWNER: _____ PERSON IN CHARGE: Holly Boooley
 ADDRESS: 63 Prairie Dr. COUNTY: Mississippi
 CITY/ZIP: East Prairie 63845 PHONE: 573-649-3941 FAX: _____ P.H. PRIORITY: H M L
 ESTABLISHMENT TYPE
 BAKERY C. STORE CATERER DELI GROCERY STORE INSTITUTION
 RESTAURANT SCHOOL SENIOR CENTER TEMP. FOOD TAVERN MOBILE VENDORS
 PURPOSE
 Pre-opening Routine Follow-up Complaint Other
 FROZEN DESSERT
 Approved Disapproved Not Applicable License No. _____
 SEWAGE DISPOSAL
 PUBLIC PRIVATE
 WATER SUPPLY
 COMMUNITY NON-COMMUNITY PRIVATE
 Date Sampled _____ Results _____

RISK FACTORS AND INTERVENTIONS

Risk factors are food preparation practices and employee behaviors most commonly reported to the Centers for Disease Control and Prevention as contributing factors in foodborne illness outbreaks. Public health interventions are control measures to prevent foodborne illness or injury.

Compliance	Demonstration of Knowledge	COS	R	Compliance	Potentially Hazardous Foods	COS	R
IN OUT	Person in charge present, demonstrates knowledge, and performs duties			IN OUT N/O N/A	Proper cooking, time and temperature		
	Employee Health			IN OUT N/O N/A	Proper reheating procedures for hot holding		
IN OUT	Management awareness; policy present			IN OUT N/O N/A	Proper cooling time and temperatures		
IN OUT	Proper use of reporting, restriction and exclusion			IN OUT N/O N/A	Proper hot holding temperatures		
	Good Hygienic Practices			IN OUT N/A	Proper cold holding temperatures		
IN OUT N/O	Proper eating, tasting, drinking or tobacco use			IN OUT N/O N/A	Proper date marking and disposition		
IN OUT N/O	No discharge from eyes, nose and mouth			IN OUT N/O N/A	Time as a public health control (procedures / records)		
	Preventing Contamination by Hands				Consumer Advisory		
IN OUT N/O	Hands clean and properly washed			IN OUT N/A	Consumer advisory provided for raw or undercooked food		
IN OUT N/O	No bare hand contact with ready-to-eat foods or approved alternate method properly followed				Highly Susceptible Populations		
IN OUT	Adequate handwashing facilities supplied & accessible			IN OUT N/O N/A	Pasteurized foods used, prohibited foods not offered		
	Approved Source				Chemical		
IN OUT	Food obtained from approved source			IN OUT N/A	Food additives, approved and properly used		
IN OUT N/O N/A	Food received at proper temperature			IN OUT	Toxic substances properly identified, stored and used		
IN OUT	Food in good condition, safe and unadulterated				Conformance with Approved Procedures		
IN OUT N/O N/A	Required records available: shellstock tags, parasite destruction			IN OUT N/A	Compliance with approved Specialized Process and HACCP plan		
	Protection from Contamination			The letter to the left of each item indicates that item's status at the time of the inspection. IN = in compliance OUT = not in compliance N/A = not applicable N/O = not observed COS = Corrected On Site R = Repeat Item			
IN OUT N/A	Food separated and protected						
IN OUT N/A	Food-contact surfaces cleaned & sanitized						
IN OUT N/O	Proper disposition of returned, previously served, reconditioned, and unsafe food						

GOOD RETAIL PRACTICES

Good Retail Practices are preventative measures to control the introduction of pathogens, chemicals, and physical objects into foods.

IN	OUT	Safe Food and Water	COS	R	IN	OUT	Proper Use of Utensils	COS	R
✓	✓	Pasteurized eggs used where required			✓	✓	In-use utensils: properly stored		
✓	✓	Water and ice from approved source			✓	✓	Utensils, equipment and linens: properly stored, dried, handled		
		Food Temperature Control			✓	✓	Single-use/single-service articles: properly stored, used		
✓	✓	Adequate equipment for temperature control			✓	✓	Gloves used properly		
✓	✓	Approved thawing methods used			✓	✓	Utensils, Equipment and Vending		
✓	✓	Thermometers provided and accurate			✓	✓	Food and nonfood-contact surfaces cleanable, properly designed, constructed, and used		
		Food Identification			✓	✓	Warewashing facilities: installed, maintained, used; test strips used		
✓	✓	Food properly labeled; original container			✓	✓	Nonfood-contact surfaces clean		
		Prevention of Food Contamination			✓	✓	Physical Facilities		
✓	✓	Insects, rodents, and animals not present			✓	✓	Hot and cold water available; adequate pressure		
✓	✓	Contamination prevented during food preparation, storage and display			✓	✓	Plumbing installed; proper backflow devices		
✓	✓	Personal cleanliness: clean outer clothing, hair restraint, fingernails and jewelry			✓	✓	Sewage and wastewater properly disposed		
✓	✓	Wiping cloths: properly used and stored			✓	✓	Toilet facilities: properly constructed, supplied, cleaned		
✓	✓	Fruits and vegetables washed before use			✓	✓	Garbage/refuse properly disposed; facilities maintained		
					✓	✓	Physical facilities installed, maintained, and clean		

Person in Charge/Title: Holly Boooley Temp Man. Date: 9-19-19
 Inspector: Godie Mowen Telephone No: 573-683-2911 EPHS No: 1691
 Follow-up: Yes No
 Follow-up Date: 10-8-19



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TIME IN 1:05 TIME OUT
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ESTABLISHMENT NAME Dollar General		ADDRESS 63 Prairie Dr.		CITY East Prairie		ZIP 63845	
FOOD PRODUCT/LOCATION		TEMP.	FOOD PRODUCT/LOCATION		TEMP.		
Ambient Air (AA) left beer cooler		36°F					
AA Right beer cooler		41°F					
AA Egg/meat/cheese cooler		40°F					
AA Milk cooler		40°F					

Code Reference	PRIORITY ITEMS	Correct by (date)	Initial
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Priority items contribute directly to the elimination, prevention or reduction to an acceptable level, hazards associated with foodborne illness or injury. These items MUST RECEIVE IMMEDIATE ACTION within 72 hours or as stated.

5-205.12(A)	Hose attached to faucet on mop sink extends below the flood rim of sink	9-20	
Core Item			
4-204.112	No thermometer in egg/meat cooler	10-8	

Code Reference	CORE ITEMS	Correct by (date)	Initial
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Core items relate to general sanitation, operational controls, facilities or structures, equipment design, general maintenance or sanitation standard operating procedures (SSOPs). These items are to be corrected by the next regular inspection or as stated.

5-501.17	No covered trash in restroom	10-8	
6-202.14	No self closing door to restroom	10-8	
5-501.113	Dumpster lids are open	10-8	
6-501.12(A)	Dirty floors throughout the establishment	10-8	
6-501.12	Large amount of clutter in store and back storage	10-8	
4-601.11c	Inside of freezers and egg/meat cooler found to be dirty with food spill or debris.	10-8	
6-501.114(B)	Trash and debris along side of building and parking lot	10-8	
6-501.114	Excess racks on west side of building can serve as pest harborage	10-8	

EDUCATION PROVIDED OR COMMENTS

Person in Charge / Title: Holly Doolittle Temp Man Date: 9-19-19
 Inspector: Jodie Morant Telephone No. 573-673-2191 EPHS No. 1681
 Follow-up: Yes No
 Follow-up Date: 10-8-19