

**Department of Public Health and Social Services
Division of Environmental Health
Food Establishment Inspection Report**

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INSPECTION	RSN	TYPE	GRADE	INSPECTION DATE	ESTABLISHMENT NAME
Regular		<input checked="" type="checkbox"/>	1	8/24/17	WENDY'S
Follow-up				TIME IN	TIME OUT
Complaint	<input checked="" type="checkbox"/>		RATING	8:45 AM	10:30 AM
Investigation			A	SANITARY PERMIT NO.	PERMIT HOLDER
Other:				17000 1688	QUICK SERVICE FOODS INC.
ESTABLISHMENT TYPE				AREA	TELEPHONE
RESTAURANT				8	475-4800
No. of Risk Factor/Intervention Violations				0	RISK CATEGORY
No. of Repeat Risk Factor/Intervention Violations				0	3

FOODBORNE ILLNESS RISK FACTORS AND PUBLIC HEALTH INTERVENTIONS

Circle designated compliance (IN, OUT, N/O, N/A) for each numbered item. Mark "X" in appropriate box for COS and/or R.

IN = In compliance OUT = Not in compliance N/O = Not observed N/A = Not applicable COS = Corrected on-site during inspection R = Repeat violation PTS = Demerit points

Compliance Status				COS	R	PTS
Supervision						
1	IN	OUT	Person in charge present, demonstrates knowledge, and performance duties			6
Employee Health						
2	IN	OUT	Management awareness; policy present			6
3	IN	OUT	Proper use of reporting, restriction & exclusion			6
Good Hygienic Practices						
4	IN	OUT	N/A	N/O	Proper eating, tasting, drinking, betelut, or tobacco use	6
5	IN	OUT	N/A	N/O	No discharge from eyes, nose, and mouth	6
Preventing Contamination by Hands						
6	IN	OUT	N/A	N/O	Hands clean and properly washed	6
7	IN	OUT	N/A	N/O	No bare hand contact with ready-to-eat foods or approved alternate method properly followed	6
8	IN	OUT			Adequate handwashing facilities supplied & accessible	6
Approved Source						
9	IN	OUT			Food obtained from approved source	6
10	IN	OUT	N/A	N/O	Food received at proper temperature	6
11	IN	OUT			Food in good condition, safe, and unadulterated	6
12	IN	OUT	N/A	N/O	Required records available: shellstock tags, parasite destruction	6
Protection from Contamination						
13	IN	OUT	N/A		Food separated and protected	6
14	IN	OUT	N/A		Food contact surfaces: cleaned & sanitized	6
15	IN	OUT			Proper disposition of returned, previously served, reconditioned, and unsafe food	6
Potentially Hazardous Food (TCS Food)						
16	IN	OUT	N/A	N/O	Proper cooking time and temperatures	6
17	IN	OUT	N/A	N/O	Proper reheating procedures for hot holding	6
18	IN	OUT	N/A	N/O	Proper cooling time and temperature	6
19	IN	OUT	N/A	N/O	Proper hot holding temperatures	6
20	IN	OUT	N/A		Proper cold holding temperatures	6
21	IN	OUT	N/A	N/O	Proper date marking and disposition	6
Consumer Advisory						
22	IN	OUT	N/A		Consumer Advisory provided for raw or undercooked foods	6
Highly Susceptible Populations						
23	IN	OUT	N/A		Pasteurized Foods used; prohibited foods not offered	6
Chemical						
24	IN	OUT	N/A		Food additives: approved and properly used	6
25	IN	OUT			Toxic substances properly identified, stored, used	6
Conformance with Approved Procedures						
26	IN	OUT	N/A		Compliance with variance, specialized process, and HACCP plan	6

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 introduction of pathogens, chemicals, and physical objects into foods.

Mark "X" in box: if numbered item is not in compliance and/or if COS and/or R. COS =Corrected on-site during inspection R =Repeat violation PTS =Demerit points

Compliance Status				COS	R	PTS
Safe Food and Water						
27			Pasteurized eggs used where required			1
28			Water and Ice from approved source			2
29			Variance obtained for specialized processing methods			1
Food Temperature Control						
30			Proper cooling methods used; adequate equipment for temperature control			1
31			Plant food properly cooked for hot holding			1
32			Approved thawing methods used			1
33			Thermometer provided and accurate			1
Food Identification						
34			Food properly labeled; original container			1
Prevention of Food Contamination						
35			Insects, rodents, and animals not present			2
36			Contamination prevented during food preparation, storage & display			1
37			Personal cleanliness			1
38			Wiping cloths: properly used and stored			1
39			Washing fruits and vegetables			1
Proper Use of Utensils						
40			In-use utensils: properly stored			1
41			Utensils, equipment and linens: properly stored, dried, handled			1
42			Single-use/single-service articles: properly stored, used			1
43			Gloves used properly			1
Utensils, Equipment and Vending						
44			Food and nonfood-contact surfaces cleanable, properly designed, constructed, and used			1
45			Warewashing facilities: installed, maintained, used; test strips			1
46			Nonfood-contact surfaces clean			1
Physical Facilities						
47			Hot & cold water available, adequate pressure			2
48			Plumbing installed; proper backflow devices			2
49			Sewage and wastewater properly disposed			2
50			Toilet facilities: properly constructed, supplied, & cleaned			2
51			Garbage/refuse properly disposed; facilities maintained			2
52	X		Physical facilities installed, maintained, and clean			1
53			Adequate ventilation and lighting; designated areas use			1

I have read and understand the above violation(s), and I am aware of the corrective measures that shall be taken.

Person in Charge (Print and Sign) <u>Stavonna Reyes</u>	Date: <u>8/24/17</u>	
DEH Inspector (Print and Sign) <u>J. CARV</u>	Follow-up (Circle one): <u>YES</u> NO	Follow-up Date: <u>9/24/17</u>

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ESTABLISHMENT NAME WENDY'S		LOCATION (Address) 50 ROUTE 4 STE 320 LOT 82-1-5 RD #302 AGANA SHIPPING CENTER	
INSPECTION DATE 8/24/17	SANITARY PERMIT NO. 170001688	PERMIT HOLDER QUICK SERVICE FOODS INC.	

TEMPERATURE OBSERVATIONS

Item/Location	Temperature (° F)	Item/Location	Temperature (° F)
PILE / WARMER (DRIVE THRU)	141.5		
EGGS / COOKED	176.5		
EGGS / SERVICE LINE WARMER	171.8		
BACON / STOVE TOP WARMER	141.0		
CHAMORRI SAUSAGE / COOKED	162.5		
BACON / UPRIGHT CHILLER	50.0		
SPAM / " "	69.0		
PILLETS / SERVICE CHILLER	39.0		
RAW CHICKEN / WALK-IN	FROZEN		

ITEM NO.	OBSERVATIONS AND CORRECTIVE ACTIONS	CORRECT BY DATE
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Violations cited in this report must be corrected within the time frames indicated, or as stated in Sections 8-405.11 and 8-406.11 of the Guam Food Code.

	A REGULAR INSPECTION WAS CONDUCTED IN RESPONSE TO COMPLAINT #17-067A REGARDING A SEWAGE SMELL IN THE ESTABLISHMENT. PREVIOUS INSPECTION ON 6/15/17 (7, A). PREVIOUS VIOLATION ITEM # 8 HAS BEEN CORRECTED.	
	DURING INSPECTION A SLIGHT OOR WAS NOTICED IN THE ESTABLISHMENT. RECOMMENDED TO CONTINUE TO CLEAN AND MONITOR AREAS.	
	THE FOLLOWING WAS OBSERVED:	
#20	SPAM & BACON COLD HELD AT 50.0°F & 69.0°F RESPECTIVELY. (CUS) ALL PER/FCS FOODS SHALL BE COLD HELD AT 41°F OR BELOW TO PREVENT BACTERIAL GROWTH *CUS - FOOD WAS DISCARDED	
#52	SEALS FOR UPRIGHT CHILLER FOUND TO BE CRACKED. FRONT HANDWASH SINK FOUND TO BE LEAKING. PHYSICAL FACILITIES SHALL BE PROPERLY MAINTAINED TO PROMOTE GOOD SANITATION PRACTICES.	

Based on the inspection today, the items listed above identify violations which shall be corrected by the date specified by the Department. Failure to comply may result in further regulatory actions. If seeking to appeal the result of this inspection, a written request for hearing must be submitted to the Director before the indicated correction date.

Person in Charge (Print and Sign) Stevanna Reyes	Date: 8/24/17
DEH Inspector (Print and Sign) J. CRUZ	Date: 8/24/17

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ESTABLISHMENT NAME

LOCATION (Address)

WENDY'S

50 ROUTE 4 570 320
LOT 82-1-5 RID #302 AGANA SHOPPING CENTER

INSPECTION DATE

SANITARY PERMIT NO.

PERMIT HOLDER

8/24/17

170001688

QUICK SERVICE FOODS INC.

ITEM NO.

OBSERVATIONS AND CORRECTIVE ACTIONS

CORRECT
BY DATE

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BRIEFED PIC ON ABOVE.

A PLACARD # 02145 ISSUED

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Person in Charge (Print and Sign)

Stellanna Reyes

Date:

DEH Inspector (Print and Sign)

S. Cruz

Date:

8/24/17