

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

Page 1 of 4

INSPECTION	RSN	TYPE	GRADE	INSPECTION DATE		ESTABLISHMENT NAME	
Regular	✓	✓	19	05 / 29 / 2019		Sip N' Dip	
Follow-up				TIME IN	TIME OUT	PERMIT HOLDER	
Complaint			RATING	3:51PM	10:00PM	Malumay, Marisol	
Investigation			N/A	SANITARY PERMIT NO.		LOCATION (Address)	
Other:				180002026		L 1 TR 1820; 175-D Kaila St. Barrigada, Gu. or On Authorized Locations	
ESTABLISHMENT TYPE				AREA	TELEPHONE	No. of Risk Factor/Intervention Violations	RISK CATEGORY
Mobile Food Service				8	4830027	2	3
				No. of Repeat Risk Factor/Intervention Violations			
				0			

**FOODBORNE ILLNESS RISK FACTORS AND PUBLIC HEALTH INTERVENTIONS**

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

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

Compliance Status			COS	R	PTS
<b>Supervision</b>					
1	OUT	Person in charge present, demonstrates knowledge, and performs duties			6
<b>Employee Health</b>					
2	OUT	Management awareness; policy present			6
3	OUT	Proper use of reporting, restriction & exclusion			6
<b>Good Hygienic Practices</b>					
4	OUT	Proper eating, testing, drinking, betelnut, or tobacco use			6
5	OUT	No discharge from eyes, nose, and mouth			6
<b>Preventing Contamination by Hands</b>					
6	OUT	Hands clean and properly washed			6
7	OUT	No bare hand contact with ready-to-eat foods or approved alternate method properly followed			6
8	OUT	Adequate handwashing facilities supplied & accessible			6
<b>Approved Source</b>					
9	OUT	Food obtained from approved source			6
10	OUT	Food received at proper temperature			6
11	OUT	Food in good condition, safe, and unadulterated			6
12	OUT	Required records available: shellstock tags, parasite destruction			6
<b>Protection from Contamination</b>					
13	OUT	Food separated and protected			6
14	OUT	Food contact surfaces: cleaned & sanitized			6
15	OUT	Proper disposition of returned, previously served, reconditioned, and unsafe food			6
<b>Potentially Hazardous Food (TCS Food)</b>					
16	OUT	Proper cooking time and temperatures			6
17	OUT	Proper reheating procedures for hot holding			6
18	OUT	Proper cooling time and temperature			6
19	OUT	Proper hot holding temperatures			6
20	OUT	Proper cold holding temperatures			6
21	OUT	Proper date marking and disposition			6
<b>Consumer Advisory</b>					
22	OUT	Consumer Advisory provided for raw or undercooked foods			6
<b>Highly Susceptible Populations</b>					
23	OUT	Pasteurized Foods used; prohibited foods not offered			6
<b>Chemical</b>					
24	OUT	Food additives: approved and properly used			6
25	OUT	Toxic substances properly identified, stored, used			6
<b>Conformance with Approved Procedures</b>					
26	OUT	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
<b>Safe Food and Water</b>					
27		Pasteurized eggs used where required			1
28		Water and ice from approved source			2
29		Variance obtained for specialized processing methods			1
<b>Food Temperature Control</b>					
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	X	Thermometer provided and accurate			1
<b>Food Identification</b>					
34	X	Food properly labeled; original container			1
<b>Prevention of Food Contamination</b>					
35	X	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
<b>Proper Use of Utensils</b>					
40	X	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
<b>Utensils, Equipment and Vending</b>					
44	X	Food and nonfood-contact surfaces cleanable, properly designed, constructed, and used			1
45	X	Warewashing facilities: installed, maintained, used; test strips			1
46		Nonfood-contact surfaces clean			1
<b>Physical Facilities</b>					
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		Physical facilities installed, maintained, and clean			1
53		Adequate ventilation and lighting; designated areas use			1
<b>Documents and Placards</b>					
54		Sanitary Permit, Health Certificates valid and posted			NA

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) *M. Murillo*

Date: 5/29/19

DEH Inspector (Print and Sign)

*K. DUEÑAS*

*ERROL R. RAYMUNDO*

Follow-up (Mark one) **YES** **NO**

Follow-up Date

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Page 2 of 4

<b>ESTABLISHMENT NAME</b> Sip N' Dip		<b>LOCATION (Address)</b> L 1 TR 1820; 175-D Kaila St. Barrigada, Gu. or On Authorized Locations	
<b>INSPECTION DATE</b> 05 / 29 / 2019	<b>SANITARY PERMIT NO.</b> 180002026	<b>PERMIT HOLDER</b> Malumay, Marilsol	

**TEMPERATURE OBSERVATIONS**

Item/Location	Temperature (° F)	Item/Location	Temperature (° F)
Cooked Cheese/Warmer	145		
Cut Watermelon/Cooler	38		
Cut Melon/Cooler	40.5		
Cooked Pork Lumpia/Fryer	145		
Shrimp/Container with Ice	32.5		

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 today and the following was observed:	
2	No employee health policy in place.  An employee health policy shall be in place, comply with the Guam Food Code (GFC) requirements, and all employees trained on the policy to ensure proper restriction and/or exclusion of sick employees are understood and implemented.	6/8/19
8	No hot water for hand wash sink.  Adequate hand washing sinks shall be properly supplied with hot water to facilitate with proper hand washing.	6/8/19
33	No food thermometers provided.  Food thermometers shall be properly calibrated and used to ensure temperatures are actively being monitored and proper temperatures are maintained.	6/28/19
34	Containers storing uncooked rice and flour not properly labeled.  Foods removed from their original packaging shall be properly labeled with the common name of food to facilitate proper identification.	6/28/19
35	Live cockroaches were found near hand washing sink; outer openings found on door screens and back wall of mobile; entrance door to mobile left open (all openings where physically indicated	6/28/19

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 the immediate suspension of the Sanitary Permit or downgrade. If seeking to appeal the result of any notice of inspection findings, a written request for hearing must be submitted to the Director within the period of time established in the notice for corrections.

Person in Charge (Print and Sign) EPHO III K. DUELAS X EPHO I V. RAYMUNDO	Date: 5/29/19
DEH Inspector (Print and Sign) M. [Signature]	Date: 5/29/19

