



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

TIME IN 800	TIME OUT 930
PAGE 1 of 2	

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: <b>JOHNS WAFFLE&amp;PANCAKE HO</b>		OWNER: <b>JOHN RAMADANI</b>		PERSON IN CHARGE: <b>John Ramadani</b>	
ADDRESS: <b>424 INDEPENDENCE AVE</b>				COUNTY: <b>069</b>	
CITY/ZIP: <b>KENNETT, MO 63857</b>		PHONE:		FAX:	
P.H. PRIORITY: <input checked="" type="checkbox"/> H <input type="checkbox"/> M <input type="checkbox"/> L					
ESTABLISHMENT TYPE					
<input type="checkbox"/> BAKERY	<input type="checkbox"/> RESTAURANT	<input type="checkbox"/> C. STORE	<input type="checkbox"/> SCHOOL	<input type="checkbox"/> CATERER	<input type="checkbox"/> SENIOR CENTER
<input type="checkbox"/> DELI	<input type="checkbox"/> SUMMER F.P.	<input type="checkbox"/> GROCERY STORE	<input type="checkbox"/> TAVERN	<input type="checkbox"/> INSTITUTION	<input type="checkbox"/> TEMP.FOOD
<input type="checkbox"/> MOBILE VENDORS					
PURPOSE					
<input type="checkbox"/> Pre-opening <input checked="" type="checkbox"/> Routine <input type="checkbox"/> Follow-up <input type="checkbox"/> Complaint <input type="checkbox"/> Other					
FROZEN DESSERT		SEWAGE DISPOSAL		WATER SUPPLY	
<input type="checkbox"/> Approved <input type="checkbox"/> Disapproved		<input checked="" type="checkbox"/> PUBLIC <input type="checkbox"/> PRIVATE		<input checked="" type="checkbox"/> COMMUNITY <input type="checkbox"/> NON-COMMUNITY <input type="checkbox"/> PRIVATE	
License No. <b>NA</b>		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	<input checked="" type="checkbox"/> Person in charge present, demonstrates knowledge, and performs duties			IN	OUT <input checked="" type="checkbox"/> N/A Proper cooking, time and temperature		
	<b>Employee Health</b>			IN	OUT <input checked="" type="checkbox"/> N/A Proper reheating procedures for hot holding		
<input checked="" type="checkbox"/>	OUT Management awareness; policy present			IN	OUT <input checked="" type="checkbox"/> N/A Proper cooling time and temperatures		
<input checked="" type="checkbox"/>	OUT Proper use of reporting, restriction and exclusion			<input checked="" type="checkbox"/>	OUT N/O N/A Proper hot holding temperatures		
	<b>Good Hygienic Practices</b>			<input checked="" type="checkbox"/>	OUT N/A Proper cold holding temperatures		
<input checked="" type="checkbox"/>	OUT N/O Proper eating, tasting, drinking or tobacco use			<input checked="" type="checkbox"/>	OUT N/O N/A Proper date marking and disposition		
<input checked="" type="checkbox"/>	OUT N/O No discharge from eyes, nose and mouth			IN	OUT N/O <input checked="" type="checkbox"/> Time as a public health control (procedures / records)		
	<b>Preventing Contamination by Hands</b>				<b>Consumer Advisory</b>		
<input checked="" type="checkbox"/>	OUT N/O Hands clean and properly washed			<input checked="" type="checkbox"/>	OUT N/A Consumer advisory provided for raw or undercooked food		
<input checked="" type="checkbox"/>	OUT N/O No bare hand contact with ready-to-eat foods or approved alternate method properly followed				<b>Highly Susceptible Populations</b>		
<input checked="" type="checkbox"/>	OUT Adequate handwashing facilities supplied & accessible			<input checked="" type="checkbox"/>	OUT N/O N/A Pasteurized foods used, prohibited foods not offered		
	<b>Approved Source</b>				<b>Chemical</b>		
<input checked="" type="checkbox"/>	OUT Food obtained from approved source			<input checked="" type="checkbox"/>	OUT N/A Food additives: approved and properly used		
IN	OUT <input checked="" type="checkbox"/> N/A Food received at proper temperature			<input checked="" type="checkbox"/>	OUT Toxic substances properly identified, stored and used		
<input checked="" type="checkbox"/>	OUT Food in good condition, safe and unadulterated				<b>Conformance with Approved Procedures</b>		
IN	OUT N/O <input checked="" type="checkbox"/> Required records available: shellstock tags, parasite destruction			IN	OUT <input checked="" type="checkbox"/> Compliance with approved Specialized Process and HACCP plan		
	<b>Protection from Contamination</b>			The letter to the left of each item indicates that item's status at the time of the inspection. IN = in compliance N/A = not applicable OUT = not in compliance N/O = not observed			
<input checked="" type="checkbox"/>	OUT N/A Food separated and protected						
<input checked="" type="checkbox"/>	OUT N/A Food-contact surfaces cleaned & sanitized						
IN	OUT <input checked="" type="checkbox"/> 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
<input checked="" type="checkbox"/>		Pasteurized eggs used where required			<input checked="" type="checkbox"/>		In-use utensils: properly stored		
<input checked="" type="checkbox"/>		Water and ice from approved source			<input checked="" type="checkbox"/>		Utensils, equipment and linens: properly stored, dried, handled		
		<b>Food Temperature Control</b>			<input checked="" type="checkbox"/>		Single-use/single-service articles: properly stored, used		
<input checked="" type="checkbox"/>		Adequate equipment for temperature control			<input checked="" type="checkbox"/>		Gloves used properly		
<input checked="" type="checkbox"/>		Approved thawing methods used					<b>Utensils, Equipment and Vending</b>		
<input checked="" type="checkbox"/>		Thermometers provided and accurate			<input checked="" type="checkbox"/>		Food and nonfood-contact surfaces cleanable, properly designed, constructed, and used		
		<b>Food Identification</b>			<input checked="" type="checkbox"/>		Warewashing facilities: installed, maintained, used; test strips used		
<input checked="" type="checkbox"/>		Food properly labeled; original container			<input checked="" type="checkbox"/>		Nonfood-contact surfaces clean		
		<b>Prevention of Food Contamination</b>					<b>Physical Facilities</b>		
<input checked="" type="checkbox"/>		Insects, rodents, and animals not present			<input checked="" type="checkbox"/>		Hot and cold water available; adequate pressure		
<input checked="" type="checkbox"/>		Contamination prevented during food preparation, storage and display			<input checked="" type="checkbox"/>		Plumbing installed; proper backflow devices		
<input checked="" type="checkbox"/>		Personal cleanliness: clean outer clothing, hair restraint, fingernails and jewelry			<input checked="" type="checkbox"/>		Sewage and wastewater properly disposed		
<input checked="" type="checkbox"/>		Wiping cloths: properly used and stored			<input checked="" type="checkbox"/>		Toilet facilities: properly constructed, supplied, cleaned		
<input checked="" type="checkbox"/>		Fruits and vegetables washed before use			<input checked="" type="checkbox"/>		Garbage/refuse properly disposed; facilities maintained		
					<input checked="" type="checkbox"/>		Physical facilities installed, maintained, and clean		

Person in Charge / Title: <b>John Ramadani</b>			Date: <b>05/20/2020</b>		
Inspector: <i>[Signature]</i>		Telephone No. <b>573-888-9008</b>		EPHS No. <b>1647</b>	
		Follow-up: <input type="checkbox"/> Yes <input type="checkbox"/> No		Follow-up Date: _____	



