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

TIME IN 830	TIME OUT 1000
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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: Hardees	OWNER: AYCorp Development,LLC	PERSON IN CHARGE: Kaigan Jackson
ADDRESS: 908 W Douglass		COUNTY: Dunklin
CITY/ZIP: Malden, MO 63863	PHONE: 573-276-4558 / FAX:	P.H. PRIORITY : ■ H ☐ M ☐ L

ESTABLISHMENT TYPE
☐ BAKERY ☐ C. STORE ☐ CATERER ☐ DELI ☐ GROCERY STORE ☐ INSTITUTION ☐ MOBILE VENDORS
■ RESTAURANT ☐ SCHOOL ☐ SENIOR CENTER ☐ SUMMER F.P. ☐ TAVERN ☐ TEMP.FOOD

PURPOSE
☐ Pre-opening ■ Routine ☐ Follow-up ☐ Complaint ☐ Other

FROZEN DESSERT	SEWAGE DISPOSAL	WATER SUPPLY
☐ Approved ☐ Disapproved License No. _____	■ PUBLIC ☐ PRIVATE	■ 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
■ OUT	Person in charge present, demonstrates knowledge, and performs duties		
	Employee Health		
■ OUT	Management awareness; policy present		
■ OUT	Proper use of reporting, restriction and exclusion		
	Good Hygienic Practices		
■ OUT N/O	Proper eating, tasting, drinking or tobacco use		
■ OUT N/O	No discharge from eyes, nose and mouth		
	Preventing Contamination by Hands		
■ OUT N/O	Hands clean and properly washed		
■ OUT N/O	No bare hand contact with ready-to-eat foods or approved alternate method properly followed		
■ OUT	Adequate handwashing facilities supplied & accessible		
	Approved Source		
IN OUT	Food obtained from approved source		
IN OUT N/O ■ N/A	Food received at proper temperature		
■ OUT	Food in good condition, safe and unadulterated		
IN OUT N/O ■ N/A	Required records available: shellstock tags, parasite destruction		
	Protection from Contamination		
■ 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		

Compliance	Potentially Hazardous Foods	COS	R
IN OUT ■ N/O N/A	Proper cooking, time and temperature		
IN OUT ■ N/O N/A	Proper reheating procedures for hot holding		
IN OUT ■ N/O N/A	Proper cooling time and temperatures		
■ OUT N/O N/A	Proper hot holding temperatures		
■ OUT N/A	Proper cold holding temperatures		
■ OUT N/O N/A	Proper date marking and disposition		
■ OUT N/O N/A	Time as a public health control (procedures / records)		
	Consumer Advisory		
IN OUT ■ N/A	Consumer advisory provided for raw or undercooked food		
	Highly Susceptible Populations		
■ OUT N/O N/A	Pasteurized foods used, prohibited foods not offered		
	Chemical		
■ OUT N/A	Food additives: approved and properly used		
■ OUT	Toxic substances properly identified, stored and used		
	Conformance with Approved Procedures		
IN OUT ■ N/A	Compliance with approved Specialized Process and HACCP plan		

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

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
X		Pasteurized eggs used where required		
X		Water and ice from approved source		
		Food Temperature Control		
X		Adequate equipment for temperature control		
X		Approved thawing methods used		
X		Thermometers provided and accurate		
		Food Identification		
X		Food properly labeled; original container		
		Prevention of Food Contamination		
X		Insects, rodents, and animals not present		
X		Contamination prevented during food preparation, storage and display		
X		Personal cleanliness: clean outer clothing, hair restraint, fingernails and jewelry		
X		Wiping cloths: properly used and stored		
X		Fruits and vegetables washed before use		

IN	OUT	Proper Use of Utensils	COS	R
X		In-use utensils: properly stored		
X		Utensils, equipment and linens: properly stored, dried, handled		
X		Single-use/single-service articles: properly stored, used		
		Gloves used properly		
		Utensils, Equipment and Vending		
	X	Food and nonfood-contact surfaces cleanable, properly designed, constructed, and used		
X		Warewashing facilities: installed, maintained, used; test strips used		
	X	Nonfood-contact surfaces clean		
		Physical Facilities		
X		Hot and cold water available; adequate pressure		
X		Plumbing installed; proper backflow devices		
X		Sewage and wastewater properly disposed		
	X	Toilet facilities: properly constructed, supplied, cleaned		
X		Garbage/refuse properly disposed; facilities maintained		
	X	Physical facilities installed, maintained, and clean		

Person in Charge /Title: Kaigan Jackson		Date: 07/17/2026
Inspector:	Telephone No. 573-888-9008 / EPHS No. 1647	Follow-up: ☐ Yes ☑ No Follow-up Date:

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ESTABLISHMENT NAME	ADDRESS	CITY /ZIP
Hardees	908 W Douglass	Malden, MO 63863

FOOD PRODUCT/LOCATION	TEMP. in ° F	FOOD PRODUCT/ LOCATION	TEMP. in ° F
Whirlpool Cooler	40	Gravy/Hot Hold	170
		Traulsen	-3
		Walk in Freezer	10
Sausage/Hot hold	170	Walk in Cooler	34
Eggs/Hot hold	186	Ice Cream	10

Code Reference	**PRIORITY ITEMS** 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.**	Correct by (date)	Initial
4-601.11A	Repeat: lids and pans on clean rack that have sticker residue on them, shall be removed during cleaning process	COS	KJ

Code Reference	**CORE ITEMS** 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.**	Correct by (date)	Initial
6-501.11	Ceiling tile trim is falling down above bisquit making station, repair or replace	NRI	KJ
6-501.11	Repeat: Missing floor tile below deep fryers	NRI	KJ
6-501.11	Missing ceiling tiles above togo station, repair or replace	NRI	KJ
6-501.11	Mens restroom door is not closing properly, repair or replace	NRI	KJ
6-501.11	Repeat: Missing several pieces of coving around mop sink and under handwashing sink	NRI	KJ
NRI	Next Routine Inspection		

EDUCATION PROVIDED OR COMMENTS

Person in Charge /Title: Kaigan Jackson Kaigan Jackson		Date: 07/17/2026
Inspector:	Telephone No. 573-888-9008 / EPHS No. 1647	Follow-up: ☐ Yes ☑ No Follow-up Date: