

## **Retail Food Establishment Inspection Report**

Facility Information		Audit Information	
Permit:	23-206-13341	Audit Name:	Retail Food Establishment Inspection Report
Facility Name:	GRANNY MO'S SALSA CO.	Audit Type:	10_Routine Inspection
Address:	339-A MILLER RD	Start Date:	14 Jul 2023 02:20 PM
Facility Service (Full/Limited):	F	End Date:	14 Jul 2023 02:54 PM
City/State/Zip:	MAULDIN, SC 296620000 GREENVILLE		

Overall Rating 100%

## Foodborne Illness Risk Factors & Interventions and Good Retail Practices

Item	Answer	Points Current
PIC Present, Demonstration – Certification by accredited program, and Performs duties     Certified Food Protection Manager Fact Sheet Link	In	2
Management and food employee knowledge, and conditional employee; responsibilities and reporting.     Employee Health Fact Sheet Link	In	2
3. Proper use of reporting, restriction and exclusion	In	2
4. Proper eating, tasting, drinking, or tobacco use	In	2
5. No discharge from eyes, nose, and mouth	In	2
6. Hands clean and properly washed	In	3
7. No bare hand contact with RTE foods	In	3
8. Handwashing sinks, properly supplied and accessible	In	2
9. Food obtained from approved source	In	2
10. Food received at proper temperature	Not Observed	2
11. Food in good condition, safe and unadulterated	In	2
12. Required records available: shellstock tags, parasite destruction  Molluscan Shellfish & Shellstock Information Freezing for Parasite Destruction	Not Applicable	2
13. Food separated and protected	In	3
14. Food-contact surfaces: cleaned and sanitized	In	3
15. Proper disposition of returned, previously served, reconditioned, and unsafe food	In	2
16. Proper cooking time and temperature  Cooking/Reheating Fact Sheet Link	Not Observed	3
17. Proper reheating procedures for hot holding	Not Observed	3
Cooking/Reheating Fact Sheet Link		
18. Proper cooling time and temperatures  Cooling Fact Sheet	In	3
19. Proper hot holding temperatures  Proper Holding Temperatures Fact Sheet  Time as a Public Health Control Measure for Hot or Cold Food Fact Sheet	Not Observed	3
20. Proper Cold holding temperatures  Proper Holding Temperatures Fact Sheet  Time as a Public Health Control Measure for Hot or Cold Food Fact Sheet  Comments	In	3
All observed cold holding temperatures are 41 °F or lower.		
21. Proper date marking and disposition.  Date Marking Fact Sheet Fact Sheet	In	3
22. Time as a Public Health Control: procedures and records Time as a Public Health Control Measure for Hot or Cold Food	Not Applicable	3
23. Consumer advisory provided for raw or undercooked foods  Guide to Consumer Advisories	Not Applicable	1
24. Pasteurized foods used; prohibited foods not offered	Not Applicable	2
25. Food additives: approved and properly used	Not Applicable	2
26. Toxic substances properly identified, stored, and used	In	2
27. Compliance with variance, specialized process, reduced oxygen packaging criteria or HACCP plan  Guide to HACCP Plans	Not Applicable	2
28. Pasteurized eggs used where required	Not Applicable	1
29. Water and ice from approved source	In	2
30. Variance obtained for specialized processing methods	Not Applicable	1
31. Proper cooling methods used; adequate equipment for temperature control	In	1
Proper Cooling Temperatures		
32. Plant food properly cooked for hot holding  Proper Cooking and Reheating Temperatures	Not Observed	1
33. Approved thawing methods used	Not Observed	1

34.Thermometers provided and accurate	In	1
35. Food properly labeled: original container	In	1
Molluscan Shellfish & Shellstock Information		
36. Insects and rodents not present; no unauthorized animals	In	2
37. Contamination prevented during food preparation, storage and display	In	2
38. Personal cleanliness	In	2
39. Wiping cloths: properly used and stored	In	1
40. Washing fruits and vegetables	In	1
41. In-use utensils: properly stored	In	1
42. Utensils, equipment and linens: properly stored, dried & handled	In	1
43. Single-use and single-service articles; properly stored and used	In	1
44. Gloves used properly	In	1
45. Equipment, food and non-food-contact surfaces approved; cleanable, properly designed, constructed and used	In	2
46. Warewashing facilities: installed, maintained and used; test strips	In	1
47. Non-food-contact surfaces clean	In	1
48. Hot and cold water available; adequate pressure	In	2
49. Plumbing installed; proper backflow devices	In	2
50. Sewage and waste water properly disposed	In	2
51. Toilet facilities: properly constructed, supplied and cleaned	In	1
52. Garbage and refuse properly disposed; facilities maintained	In	1
53. Physical facilities installed, maintained and clean	In	1
54. Meets ventilation and lighting requirements; designated areas used	In	1
55. Chapter 8 - Meets all requirements of Chapter 8: Compliance & Enforcement		0
56. Chapter 9 - Meets all applicable requirements of Chapter 9: Standards for Additional Operations		1
Totals		100

## **Inspection Report Information**

Item	Answer	Points Current
Grade Posted	A	
Is a Follow-Up required?	No	
Is a Routine required within 60 days?	No	
Totals		

## Inspection Information

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Facility Category	Category 1	
Type of Inspection.	Onsite	
Change of Ownership Permit Pending	No	
DHEC Contact Phone and Fax Number.	Upstate EA-BEHS Greenville - (864)372-3273 Fax- (864)282-4371	
Violations may be subject to enforcement action including but not limited to a monetary penalty of \$1,000.00 per violation for each day of non-compliance per S.C. Code Ann. Section 44-1-150 and S.C. Regulation 61-25. If the retail food establishment obscures, covers, defaces, relocates, or removes the posted grade decal, this is a violation of S.C. Regulation 61-25 and may result in enforcement action. Information collected on this form is open to public scrutiny or release in accordance with the Freedom of Information Act.		
For fact sheets, the regulation, and additional information, please see: <a href="https://www.scdhec.gov/food-safety">https://www.scdhec.gov/food-safety</a> . <a href="https://www.scdhec.gov/food-safety">https://www.scdhec.gov/food-safety</a> . <a href="https://www.scdhec.gov/food-safety">https://www.scdhec.gov/food-safety</a> .		
Totals		

Auditor Signature: Joe Craighead

Account Signature: Justin Fuentes