



Retail Food Establishment Inspection Report part I

As Governed by Title 50, Chapter 50 Montana Code Annotated (MCA) and the Administrative Rules of Montana (ARM): Title 37, Chapter 110, Subchapter 2

Establishment Trail Star C-Store		No. of Risk Factor/Intervention Violations 0	Date 5-9-19
Address 11 Hwy 16		No. of Repeat Risk Factor/Intervention Violations 0	Time In 2:09P
City Glendive	County: Dawson	Water: City Private Public PWS#	Time Out 2:28P
Licensee: 9646	Email: trailstar@midrivers.com	Wastewater: <input checked="" type="radio"/> City Private Public	MPPDS# 21733
License # F (FL) 9646	License Subtype(s): PPD	Current water test Y/N	Risk Category 1 2 3 4
Purpose of Inspection: Regular <input checked="" type="checkbox"/> Follow-up ___ Pre-opening ___ Complaint ___ Illness ___ HACCP ___ Investigation ___ Other ___			

FOODBORNE ILLNESS RISK FACTORS AND PUBLIC HEALTH INTERVENTIONS

Circle designated compliance status (IN, OUT, N/O, N/A) for each numbered item. Mark "X" in appropriate box for COS and/or R. COS=corrected on-site during inspection R=repeat violation

Compliance Status		COS		R	
SUPERVISION					
1	IN OUT				
Person in charge present, demonstrates knowledge, and performs duties					
2	IN OUT NA				
Certified Food Protection Manager					
Employee Health					
3	IN OUT				
Management, food employee and conditional employee, knowledge, responsibilities and reporting.					
4	IN OUT				
Proper use of restriction and exclusion					
5	IN OUT				
Procedures for responding to vomiting and diarrheal events					
Good Hygienic Practices					
6	IN OUT N/O				
Proper eating, tasting, drinking, or tobacco use					
7	IN OUT N/O				
No discharge from eyes, nose, and mouth					
Preventing Contamination by Hands					
8	IN OUT N/O				
Hands clean & properly washed					
9	IN OUT N/A N/O				
No bare hand contact with RTE food or a pre-approved alternative procedure properly allowed					
10	IN OUT				
Adequate handwashing sinks properly set up & accessible					
Approved Source					
11	IN OUT				
Food obtained from approved source					
12	IN OUT N/A N/O				
Food received at proper temperature					
13	IN OUT				
Food in good condition, safe, & unadulterated					
14	IN OUT N/A N/O				
Required records available: shellstock tags, parasite destruction					
Protection from Contamination Arm					
15	IN OUT N/A N/O				
Food separated & protected					
16	IN OUT N/A				
Food-contact surfaces: cleaned & sanitized					
17	IN OUT				
Proper disposition of returned, previously served, reconditioned, & unsafe food					
Time/Temperature Control for Safety					
18	IN OUT N/A N/O				
Proper cooking time & temperatures					
19	IN OUT N/A N/O				
Proper reheating procedures for hot holding					
20	IN OUT N/A N/O				
Proper cooling time & temperatures					
21	IN OUT N/A N/O				
Proper hot holding temperatures					
22	IN OUT N/A N/O				
Proper cold holding temperatures					
23	IN OUT N/A N/O				
Proper date marking & disposition					
24	IN OUT N/A N/O				
Time as a public health control: procedures & records					
Consumer Advisory					
25	IN OUT N/A				
Consumer advisory provided for raw or undercooked foods					
Highly Susceptible Populations					
26	IN OUT N/A				
Pasteurized foods used; prohibited foods not offered					
Food/Color Additives and Toxic Substances					
27	IN OUT N/A				
Food additives: approved & properly used					
28	IN OUT N/A				
Toxic substances properly identified, stored, & used					
Conformance with Approved Procedures					
29	IN OUT N/A				
Compliance with variance/specialized process/HACCP					

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 addition of pathogens, chemicals, and physical objects into foods. Mark "X" in box if numbered item is not in compliance. Mark "X" in appropriate box for COS and/or R. COS=corrected on-site during inspection R=repeat violation

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

Person in Charge (Signature) *Cheryl Hayes* Date: **5-9-19**

Inspector (Signature) *Kenn Peña C.S.* Follow-up: YES NO (Circle one) Follow-up Date:

