



**GEORGIA DEPARTMENT OF HUMAN RESOURCES
Food Service Establishment Inspection Report**

Establishment Name: ST MARLO COUNTRY CLUB
Address: 7755 ST MARLO COUNTRY CLUB PKWY

City: DULUTH **Time In:** 09 : 50 AM **Time Out:** 10 : 30 AM
Inspection Date: 12/29/2011 **CFSM:** Treance Scott

CURRENT SCORE	CURRENT GRADE
95	A

Purpose of Inspection: Routine Follow Up
Complaint: Preliminary Other
Risk Type: 1 2 3 **Permit#:** F-058-1999-00023

Last Score	Grade	Date
98	A	06/29/11
Prior Score	Grade	Date
99	A	01/27/11

SCORING AND GRADING: A=90-100 B=80-89 C=70-79 U<69

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 illness or injury.

FOODBORNE ILLNESS RISK FACTORS AND PUBLIC HEALTH INTERVENTIONS

IN=in compliance OUT=not in compliance N/O=not observed N/A=not applicable COS=corrected on-site during inspection R=repeat violation

Compliance Status		COS	R
1. Supervision			
1-2	IN		
2. Employee Health, Good Hygienic Practices, Preventing Contamination by Hands			
9 points			
2-1A	IN		
2-1B	IN		
2-1C	IN		
Employee Health, Good Hygienic Practices - Subcategory 2			
4 points			
2-2A	IN		
2-2B	IN		
2-2C	IN		
2-2D	IN		
3. Approved Source			
9 points			
3-1A	IN		
3-1B	N/O		
3-1C	IN		
4. Protection from Contamination			
9 points			
4-1A	IN		
4-1B	IN		
Protection from Contamination - Subcategory 2			
4 points			
4-2A	IN		
4-2B	IN		

Compliance Status		COS	R
5. Cooking and Reheating of Potentially Hazardous Foods, Consumer Advisory			
9 points			
5-1A	N/O		
5-1B	N/O		
Consumer Advisory - Subcategory 2			
4 points			
5-2	N/A		
6. Holding of Potentially Hazardous Foods, Date Marking Potentially Hazardous Foods			
9 points			
6-1A	IN		
6-1B	IN		
6-1C	N/O		
6-1D	N/A		
Date Marking - Subcategory 2			
4 points			
6-2	IN		
7. Highly Susceptible Populations			
9 points			
7-1	N/A		
8. Chemicals			
4 points			
8-2a	N/A		
8-2a	IN		
9. Conformance with Approved Procedures			
4 points			
9-2	N/A		

GOOD RETAIL PRACTICES

Good Retail Practices are preventative measures to control the addition of pathogens, chemicals, and physical objects into foods.

Compliance Status		COS	R
10. Safe Food and Water, Food Identification			
3 points			
10A	IN		
10B	IN		
10C	IN		
10D	IN		
11. Food Temperature Control			
3 points			
11A	IN		
11B	IN		
11C	IN		
11D	IN		
12. Prevention of Food Contamination			
3 points			
12A	IN		
12B	IN		
12C	IN		
12D	IN		
13. Postings and Compliance with Clean Air Act			
1 points			
13A	IN		
13B	IN		

Compliance Status		COS	R
14. Proper Use of Utensils			
1 points			
14A	IN		
14B	IN		
14C	OUT		
14D	IN		
15. Utensils, Equipment and Vending			
1 points			
15A	OUT		
15B	IN		
15C	OUT		X
16. Water, Plumbing and Waste			
2 points			
16A	IN		
16B	IN		
16C	IN		
17. Physical Facilities			
1 points			
17A	IN		
17B	IN		
17C	OUT		X
17D	IN		
18. Pest and Animal Control			
3 points			
18	IN		

Person in Charge (Signature)  **(Print)** _____ **Date:** 12/29/2011

Inspector (Signature)
Stavropoulos



Angelo

Follow-up YES NO Follow-up Date: 06/26/2012
Discussed With: Title:

Food Establishment Inspection Report Addendum

Violations cited in this report must be corrected within the time frames specified below, or as stated in the Georgia Department of Human Resources Rules and Regulations Food Service Chapter 290-5-14, Rule .10 subsections (2)(i) and (j).



Establishment ST MARLO COUNTRY CLUB	Permit # F-058-1999-00023	Date 12/29/2011
Address 7755 ST MARLO COUNTRY CLUB PKWY	City/State DULUTH GA	Zipcode 30097

TEMPERATURE OBSERVATIONS

Item/Location	Item/Location Description	Temp	Item/Location	Item/Location Description	Temp
Beef / Cold-Hold Unit		40 ° F	slaw / Cold-Hold Unit		42 ° F
Turkey / Cold-Hold Unit		40 ° F	tomatoes / Cold-Hold Unit		40 ° F
Cheese / Cold-Hold Unit		40 ° F	vege soup / Hot-Hold Unit		172 ° F

OBSERVATIONS AND CORRECTIVE ACTIONS

Item Number	Description
14C	styro foam cups not dispensed properly New Violation.
15A	lining shelves in kitchen with foil; reach in cooler door gasket torn New Violation.
15C	dipper well at bar with slime Repeat Violation.
17C	walls in disrepair Repeat Violation.
Remarks	

Person in Charge (Signature) 	Date: 12/29/2011
Inspector (Signature) Angelo Stavropoulos 	Date: 12/29/2011