



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

Establishment Name: SUBWAY #39543 @5455 ATL HWY  
Address: 5455 ATLANTA HWY

City: ALPHARETTA Time In: 09 : 30 AM Time Out: 10 : 10 AM  
Inspection Date: 11/10/2011 CFSM: Roland Montoya

Purpose of Inspection: Routine  Follow Up   
Complaint  Preliminary  Other   
Risk Type: 1  2  3  Permit#: F-058-2008-00003

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

Last Score	Grade	Date
100	A	06/08/11
Prior Score	Grade	Date
99	A	01/05/11

<b>CURRENT SCORE</b>	<b>CURRENT GRADE</b>
<h1>100</h1>	<h1>A</h1>

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

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

Compliance Status		COS	R
<b>5. Cooking and Reheating of Potentially Hazardous Foods, Consumer Advisory</b>			
9 points			
5-1A	N/O		
5-1B	N/O		
<b>Consumer Advisory - Subcategory 2</b>			
4 points			
5-2	N/A		
<b>6. Holding of Potentially Hazardous Foods, Date Marking Potentially Hazardous Foods</b>			
9 points			
6-1A	IN		
6-1B	IN		
6-1C	N/O		
6-1D	N/A		
<b>Date Marking - Subcategory 2</b>			
4 points			
6-2	IN		
<b>7. Highly Susceptible Populations</b>			
9 points			
7-1	N/A		
<b>8. Chemicals</b>			
4 points			
8-2a	N/A		
8-2a	IN		
<b>9. Conformance with Approved Procedures</b>			
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
<b>10. Safe Food and Water, Food Identification</b>			
3 points			
10A	IN		
10B	IN		
10C	IN		
10D	IN		
<b>11. Food Temperature Control</b>			
3 points			
11A	IN		
11B	IN		
11C	IN		
11D	IN		
<b>12. Prevention of Food Contamination</b>			
3 points			
12A	IN		
12B	IN		
12C	IN		
12D	IN		
<b>13. Postings and Compliance with Clean Air Act</b>			
1 points			
13A	IN		
13B	IN		

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

Person in Charge (Signature)  (Print) Date: 11/10/2011

Inspector (Signature)  
Stavropoulos



Angelo

Follow-up YES  NO  Follow-up Date: 05/08/2012  
Discussed With: Title:

