



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

**Establishment Name:** WAFFLE HOUSE #1466 @ BETHELVIEW RD  
**Address:** 6026 BETHELVIEW RD

**City:** CUMMING **Time In:** 11 : 30 AM **Time Out:** 12 : 15 PM  
**Inspection Date:** 05/09/2011 **CFSM:** Daniel Finnerty

**Purpose of Inspection:** Routine  Follow Up   
**Complaint:** Preliminary  Other   
**Risk Type:** 1  2  3  **Permit#:** F-058-2001-00028

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.
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<b>CURRENT SCORE</b>	<b>CURRENT GRADE</b>
<h1>92</h1>	<h1>A</h1>

<b>SCORING AND GRADING:</b>	A=90-100	B=80-89	C=70-79	U<69
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**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>		<b>4 points</b>	
1-2	IN Person in charge present, demonstrates knowledge, and performs duties		
<b>2. Employee Health, Good Hygienic Practices, Preventing Contamination by Hands</b>		<b>9 points</b>	
2-1A	IN Proper use of restriction & exclusion		
2-1B	IN Hands clean and properly washed		
2-1C	IN No bare hand contact with ready-to-eat foods or approved alternate method properly followed		
<b>Employee Health, Good Hygienic Practices - Subcategory 2</b>		<b>4 points</b>	
2-2A	IN Management awareness; policy present; reporting		
2-2B	IN Proper eating, tasting, drinking, or tobacco use		
2-2C	IN No discharge from eyes, nose, and mouth		
2-2D	IN Adequate handwashing facilities supplied & accessible		
<b>3. Approved Source</b>		<b>9 points</b>	
3-1A	IN Food obtained from approval source, parasite destruction		
3-1B	N/O Food received at proper temperature		
3-1C	IN Food in good condition, safe, and unadulterated		
<b>4. Protection from Contamination</b>		<b>9 points</b>	
4-1A	IN Food separated and protected		
4-1B	IN Proper disposition of returned, previously served, reconditional, and unsafe food		
<b>Protection from Contamination - Subcategory 2</b>		<b>4 points</b>	
4-2A	IN Food stored covered		
4-2B	OUT Food-contact surfaces; cleaned & sanitized		

Compliance Status		COS	R
<b>5. Cooking and Reheating of Potentially Hazardous Foods, Consumer Advisory</b>		<b>9 points</b>	
5-1A	N/O Proper cooking time and temperatures		
5-1B	N/O Proper reheating procedures for hot holding		
<b>Consumer Advisory - Subcategory 2</b>		<b>4 points</b>	
5-2	IN Consumer advisory provided for raw and undercooked foods		
<b>6. Holding of Potentially Hazardous Foods, Date Marking Potentially Hazardous Foods</b>		<b>9 points</b>	
6-1A	IN Proper cold holding temperature		
6-1B	IN Proper hot holding temperature		
6-1C	N/O Proper cooling time and temperature		
6-1D	IN Time as a public health control; procedures and records		
<b>Date Marking - Subcategory 2</b>		<b>4 points</b>	
6-2	IN Proper date marking and disposition		
<b>7. Highly Susceptible Populations</b>		<b>9 points</b>	
7-1	N/A Pasteurized foods used; Prohibited foods not offered		
<b>8. Chemicals</b>		<b>4 points</b>	
8-2a	N/A Food additives; approved and properly used		
8-2a	IN Toxic substances properly identified, stored, used		
<b>9. Conformance with Approved Procedures</b>		<b>4 points</b>	
9-2	N/A Compliance with variance, specialized process and HACCP plan		

**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>		<b>3 points</b>	
10A	IN Pasteurized eggs used where required		
10B	IN Water and ice from approved source		
10C	IN Variance obtained for specialized processing methods		
10D	IN Food properly labeled; original container; required records available; shellstock tags		
<b>11. Food Temperature Control</b>		<b>3 points</b>	
11A	IN Proper cooling methods used; adequate equipment for temperature control		
11B	IN Plant food properly cooked for hot holding		
11C	IN Approved thawing methods used		
11D	IN Thermometers provided and accurate		
<b>12. Prevention of Food Contamination</b>		<b>3 points</b>	
12A	IN Contamination prevented during food preparation, storage display		
12B	IN Personal cleanliness		
12C	OUT Wiping cloths; properly used and stored		
12D	IN Washing fruits and vegetables		
<b>13. Postings and Compliance with Clean Air Act</b>		<b>1 points</b>	
13A	IN Posted: Permit/Inspection/Choking Poster/Handwashing		
13B	IN Compliance with Georgia Smoke Free Air Act		

Compliance Status		COS	R
<b>14. Proper Use of Utensils</b>		<b>1 points</b>	
14A	IN In-use utensils; properly stored		
14B	IN Utensils, equipment and linens; properly stored, dried, handled		
14C	IN Single-use/single-service articles; properly stored, used		
14D	IN Gloves used properly		
<b>15. Utensils, Equipment and Vending</b>		<b>1 points</b>	
15A	IN Food and nonfood-contact surfaces cleanable, properly designed, constructed, and used		
15B	IN Warewashing facilities; installed, maintained, used; test strips		
15C	IN Nonfood-contact surfaces clean		
<b>16. Water, Plumbing and Waste</b>		<b>2 points</b>	
16A	IN Hot and cold water available; adequate pressure		
16B	IN Plumbing installed; proper backflow devices		
16C	IN Sewage and waste water properly disposed		
<b>17. Physical Facilities</b>		<b>1 points</b>	
17A	IN Toilet facilities; properly constructed, supplied, cleaned		
17B	OUT Garbage/refuse properly disposed; facilities maintained		
17C	OUT Physical facilities installed, maintained, and clean		
17D	IN Adequate ventilation and lighting; designated areas used		
<b>18. Pest and Animal Control</b>		<b>3 points</b>	
18	IN Insects, rodents, and animals not present		

**Person in Charge (Signature)**  **(Print)** \_\_\_\_\_ **Date:** 05/09/2011

Inspector (Signature)  
Stavropoulos



Angelo

Follow-up YES  NO  Follow-up Date: 11/05/2011  
Discussed With: Title:

