



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

Establishment Name: WINDERMERE GOLF CLUB  
Address: 5000 DAVIS LOVE DR

CURRENT SCORE	CURRENT GRADE
<b>99</b>	<b>A</b>
SCORING AND GRADING: A=90-100 B=80-89 C=70-79 U<69	

City: CUMMING Time In: 10 : 45 AM Time Out: 11 : 35 AM  
Inspection Date: 09/14/2011 CFSM: Derick Sharpe

Purpose of Inspection:  Routine  Follow Up  Other

Complaint  Preliminary  Other

Risk Type: 1  2  3  Permit#: F-058-2000-00016

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
Prior Score	Grade	Date

**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</b>	<b>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</b>	<b>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</b>	<b>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</b>	<b>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</b>	<b>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</b>	<b>points</b>
4-2A IN Food stored covered		
4-2B IN Food-contact surfaces; cleaned & sanitized		

Compliance Status	COS	R
<b>5. Cooking and Reheating of Potentially Hazardous Foods, Consumer Advisory</b>	<b>9</b>	<b>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</b>	<b>points</b>
5-2 N/A Consumer advisory provided for raw and undercooked foods		
<b>6. Holding of Potentially Hazardous Foods, Date Marking Potentially Hazardous Foods</b>	<b>9</b>	<b>points</b>
6-1A IN Proper cold holding temperature		
6-1B N/O Proper hot holding temperature		
6-1C N/O Proper cooling time and temperature		
6-1D N/A Time as a public health control; procedures and records		
<b>Date Marking - Subcategory 2</b>	<b>4</b>	<b>points</b>
6-2 IN Proper date marking and disposition		
<b>7. Highly Susceptible Populations</b>	<b>9</b>	<b>points</b>
7-1 N/A Pasteurized foods used; Prohibited foods not offered		
<b>8. Chemicals</b>	<b>4</b>	<b>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</b>	<b>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</b>	<b>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</b>	<b>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</b>	<b>points</b>
12A IN Contamination prevented during food preparation, storage display		
12B IN Personal cleanliness		
12C IN Wiping cloths; properly used and stored		
12D IN Washing fruits and vegetables		
<b>13. Postings and Compliance with Clean Air Act</b>	<b>1</b>	<b>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</b>	<b>points</b>
14A IN In-use utensils; properly stored		
14B IN Utensils, equipment and linens; properly stored, dried, handled		
14C OUT Single-use/single-service articles; properly stored, used		
14D IN Gloves used properly		
<b>15. Utensils, Equipment and Vending</b>	<b>1</b>	<b>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</b>	<b>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</b>	<b>points</b>
17A IN Toilet facilities; properly constructed, supplied, cleaned		
17B IN Garbage/refuse properly disposed; facilities maintained		
17C IN Physical facilities installed, maintained, and clean		
17D IN Adequate ventilation and lighting; designated areas used		
<b>18. Pest and Animal Control</b>	<b>3</b>	<b>points</b>
18 IN Insects, rodents, and animals not present		

Person in Charge (Signature)  (Print) Date: 09/14/2011

Inspector (Signature)  
Stavropoulos



Angelo

Follow-up YES  NO  Follow-up Date: 03/12/2012  
Discussed With: Title:

