

Retail Food Establishment Inspection Report

	Facility Information		Audit Information
Permit:	40-208-00782	Audit Name:	Retail Food Establishment Inspection Report
Facility Name:	CAMILLE GRIFFIN GRAHAM CI	Audit Type:	15_Follow-Up Inspection
Address:	4450 BROAD RIVER RD	Start Date:	01 Dec 2021 10:30 AM
City/State/Zip:	COLUMBIA, SC 292100000 RICHLAND	End Date:	01 Dec 2021 11:32 AM

Overall Score 100%

Foodborne Illness Risk Factors & Interventions and Good Retail Practices

Item	Answer	Points Current
1. PIC Present, Demonstration – Certification by accredited program, and Performs duties	In	2
Certified Food Protection Manager Fact Sheet Link		
2. Management and food employee knowledge, and conditional employee; responsibilities and reporting. Employee Health Fact Sheet Link	In	2
3. Proper use of reporting, restriction and exclusion	In	2
4. Proper eating, tasting, drinking, or tobacco use	In	2
5. No discharge from eyes, nose, and mouth	In	2
6. Hands clean and properly washed	In	3
7. No bare hand contact with RTE foods	In	3
8. Handwashing sinks, properly supplied and accessible	In	2
9. Food obtained from approved source	In	2
10. Food received at proper temperature	In	2
11. Food in good condition, safe and unadulterated	In	2
12. Required records available: shellstock tags, parasite destruction Molluscan Shellfish & Shellstock Information Freezing for Parasite Destruction	Not Applicable	2
13. Food separated and protected	In	3
14. Food-contact surfaces: cleaned and sanitized	In	3
15. Proper disposition of returned, previously served, reconditioned, and unsafe food	In	2
16. Proper cooking time and temperature Cooking/Reheating Fact Sheet Link	Not Observed	3
17. Proper reheating procedures for hot holding Cooking/Reheating Fact Sheet Link	Not Observed	3

18. Proper cooling time and temperatures Cooling Fact Sheet 19. Proper hot holding temperatures Proper Holding Temperatures Fact Sheet Time as a Public Health Control Measure for Hot or Cold Food Fact Sheet Time as a Public Health Control Measure for Hot or Cold Food Fact Sheet Time as a Public Health Control Measure for Hot or Cold Food Fact Sheet Comments All observed cold holding temperatures are 41 °F or lower. 21. Proper date marking and disposition. Date Marking Fact Sheet Fact Sheet 22. Time as a Public Health Control: procedures and records Time as a Public Health Control Measure for Hot or Cold Food 23. Consumer advisory provided for raw or undercooked foods Guide to Consumer Advisories 44. Pasteurized foods used; prohibited foods not offered 25. Food additives: approved and properly used 26. Toxic substances properly identified, stored, and used 27. Compliance with variance, specialized process, reduced oxygen packaging criteria or HACCP plan Guide to HACCP Plans 28. Pasteurized eggs used where required Not Applicable Not Applicable	3 3 3 1 2 2 2
19. Proper hot holding temperatures Proper Holding Temperatures Fact Sheet Time as a Public Health Control Measure for Hot or Cold Food Fact Sheet 20. Proper Cold holding temperatures Proper Holding Temperatures Fact Sheet Time as a Public Health Control Measure for Hot or Cold Food Fact Sheet Comments • All observed cold holding temperatures are 41 °F or lower. 21. Proper date marking and disposition. Date Marking Fact Sheet Fact Sheet 22. Time as a Public Health Control: procedures and records Time as a Public Health Control Measure for Hot or Cold Food 23. Consumer advisory provided for raw or undercooked foods Guide to Consumer Advisories 24. Pasteurized foods used; prohibited foods not offered 25. Food additives: approved and properly used 26. Toxic substances properly identified, stored, and used 27. Compliance with variance, specialized process, reduced oxygen packaging criteria or HACCP plan	3 3 1 2 2
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Criteria or HACCP plan Guide to HACCP Plans	
	2
28 Dactourized and ulcod where required	
	1
29. Water and ice from approved source In	2
30. Variance obtained for specialized processing methods Not Applicable	1
31. Proper cooling methods used; adequate equipment for temperature control In Proper Cooling Temperatures	'
32. Plant food properly cooked for hot holding Proper Cooking and Reheating Temperatures Not Observed	1
33. Approved thawing methods used Not Observed	1
34.Thermometers provided and accurate	1
35. Food properly labeled: original container Molluscan Shellfish & Shellstock Information	1
36. Insects and rodents not present; no unauthorized animals	2
37. Contamination prevented during food preparation, storage and display	2
38. Personal cleanliness In	2
39. Wiping cloths: properly used and stored	1
40. Washing fruits and vegetables In	1
41. In-use utensils: properly stored In	1
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42. Utensils, equipment and linens: properly stored, dried & handled In	
43. Single-use and single-service articles; properly stored and used	1
43. Single-use and single-service articles; properly stored and used 44. Gloves used properly	1
43. Single-use and single-service articles; properly stored and used	1
43. Single-use and single-service articles; properly stored and used 44. Gloves used properly In 45. Equipment, food and non-food-contact surfaces approved; cleanable, In	1
43. Single-use and single-service articles; properly stored and used 44. Gloves used properly 45. Equipment, food and non-food-contact surfaces approved; cleanable, properly designed, constructed and used	1 1 2
43. Single-use and single-service articles; properly stored and used 44. Gloves used properly 45. Equipment, food and non-food-contact surfaces approved; cleanable, properly designed, constructed and used 46. Warewashing facilities: installed, maintained and used; test strips 47. Non-food-contact surfaces clean 48. Hot and cold water available; adequate pressure	1 1 2
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52. Garbage and refuse properly disposed; facilities maintained	In	1
53. Physical facilities installed, maintained and clean	In	1
54. Meets ventilation and lighting requirements; designated areas used	In	1
55. Chapter 8 - Meets all requirements of Chapter 8: Compliance & Enforcement	In	0
56. Chapter 9 - Meets all applicable requirements of Chapter 9: Standards for Additional Operations	In	1
Totals		100

Inspection Report Information

Item	Answer	Points Current
Grade Posted	A	
Is a Follow-Up required?	No	
Is a Routine required within 60 days?	No	
Totals		

Inspection Information

Item	Answer	Points Current
Facility Category	Category 3	
Type of Inspection.	Onsite	
Change of Ownership Permit Pending	No	
DHEC Contact Phone and Fax Number.	Midlands EA-BEHS Columbia - (803)896-0620 Fax (803)896-0617	
Violations may be subject to enforcement action including but not limited to a monetary penalty of \$1,000.00 per violation for each day of non-compliance per S.C. Code Ann. Section 44-1-150 and S.C. Regulation 61-25. If the retail food establishment obscures, covers, defaces, relocates, or removes the posted grade decal, this is a violation of S.C. Regulation 61-25 and may result in enforcement action. Information collected on this form is open to public scrutiny or release in accordance with the Freedom of Information Act. For fact sheets, the regulation, and additional information, please see: https://www.scdhec.gov/food-safety .		
Totals		