



### Division of Environmental Health

100 Central Avenue  
 Cheyenne, WY 82007  
 Phone: 307-633-4090  
 Fax: 307-633-4038

CFM:	No	Date:	09/03/2024
License Posted:	Yes	Time:	02:45 PM
Inspection Posted:	No	Inspector:	10
Follow-Up Required:	YES		

### Food Establishment Inspection

<b>Establishment</b> Crumbl Cookies	<b>Address</b> 1400 Dell Range Blvd 14	<b>City/State</b> Cheyenne WY	<b>Zip Code</b> 82009	<b>Telephone</b>
<b>License/Permit #</b> CO211183	<b>Permit Holder</b> John Gauthier Crumbl Cookies	<b>Purpose of Inspection</b> Routine	<b>Est. Type</b> Fast Food	<b>Risk Category</b> Low

#### 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	Compliance Status		COS	R
<b>Supervision</b>				<b>Potentially Hazardous Food Time/Temperature Control</b>			
1	OUT			16	IN		
Person in charge present, demonstrates knowledge and performs duties				17	N/A		
<b>Employee Health</b>				18	N/A		
2	IN			19	N/A		
Management, food employee and conditional employee knowledge, responsibilities and reporting				20	IN		
3	IN			21	OUT		X
Proper use of exclusions and restrictions and reporting				22	N/A		
<b>Good Hygienic Practices</b>				<b>Consumer Advisory</b>			
4	IN			23	N/A		
Proper eating, tasting, drinking, or tobacco use				Consumer advisory provided for raw or undercooked foods			
5	IN			<b>Highly Susceptible Populations</b>			
No discharge from eyes, nose, and mouth				24	N/A		
<b>Preventing Contamination by Hands</b>				<b>Food/Color Additives and Toxic Substances</b>			
6	IN			25	N/A		
Hands clean and properly washed				26	OUT		X
7	IN			Food additives: approved, properly stored, properly used			
Minimize bare hand contact with ready to eat foods				Toxic substances properly identified, stored, and used			
8	IN			<b>Conformance with Approved Procedures</b>			
Hand washing sinks properly supplied and accessible				27	N/A		
<b>Approved Source</b>				Compliance with variance, specialized process, reduced oxygen packaging criteria, and HACCP plan			
9	IN			<div style="border: 1px solid black; padding: 5px;">           Risk factors are improper practices or procedures identified as the most prevalent contributing factors of foodborne illness or injury. Public Health Interventions are control measures to prevent foodborne illness or injury.         </div>			
10	N/O						
Foods obtained from an approved source							
Foods received at proper temperatures							
Food in good condition, safe, and unadulterated							
Required records available: shellstock tags, parasite destruction							
<b>Protection from Contamination</b>							
13	IN						
Foods separated and protected from cross contamination							
14	IN						
Food-contact surfaces: cleaned and sanitized							
15	IN						
Proper disposition of returned, previously served, reconditioned, and unsafe food							

#### GOOD RETAIL PRACTICES

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

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<b>Safe Food and Water</b>				<b>Proper Use of Utensils</b>			
28				41			
Pasteurized eggs used where required				In-use utensils: properly stored			
29				42			
Water and ice from approved source				Utensils, equipment and linens: properly stored, dried, and handled			
30				43			
Variance obtained for specialized processing methods				Single-use/single-service articles: properly stored and used			
<b>Food Temperature Control</b>				<b>Utensils, Equipment and Vending</b>			
31				45			
Proper cooling methods used; adequate equipment for temperature control				Food and non-food contact surfaces are cleanable, properly designed, constructed, and used			
32				46			
Plant food properly cooked for hot holding				Warewashing facilities: installed, maintained, and used; test strips			
33				47			
Approved thawing methods used				Non-food contact surfaces clean			
34				<b>Physical Facilities</b>			
Thermometers provided and accurate				48			
<b>Food Identification</b>				Hot and cold water available; adequate pressure			
35	OUT		X	49			
Food properly labeled; original container				Plumbing installed; proper backflow devices			
<b>Prevention of Food Contamination</b>				50			
36				Sewage and waste water properly disposed			
Insects, rodents, and animals not present / outer openings protected				51			
37				Toilet facilities: properly constructed, supplied, and cleaned			
Contamination prevented during food preparation, storage and display				52			
38				Garbage and refuse properly disposed; facilities maintained			
Personal cleanliness				53			
39				Physical facilities installed, maintained, and clean			
Wiping cloths: properly used and stored				54			
40				Adequate ventilation and lighting; designated areas used			
Washing fruits and vegetables							



Violations	
Item Number	All critical violations shall be corrected within 10 calendar days. An extension may be granted if the corrective action cannot be completed within 10 days. All extensions must be in writing. Repeat violations requiring additional follow-up inspections may be subject to a <b>\$100.00</b> reinspection fee.
	Number of Observed Critical Violations: 3   Number of Observed Non-Critical Violations: 1
<p>01. Person in charge present, demonstrates knowledge, and performs duties.            1.10 - *Demonstration of Knowledge* - This is a Critical item            Observation: No food protection manager on site.            Corrective Action: Obtain food protection manager certification.</p> <p>21. Proper date marking &amp; disposition.            3.60 - *Date Marking - Ready-to-Eat - Potentially Hazardous Food - Date Marking* - This is a Critical item            Observation: Liquid sauces in cooler were not date marked.            Corrective Action: Date mark all foods with prepared or expiry dates to keep from using expired foods.            (Corrected on Site)</p> <p>26. Toxic substances properly identified, stored &amp; used.            9.28 (a) (ii) - *Toxics - Storage and Display on Retail Toxics* - This is a Critical item            Observation: Chemicals bottles were being stored on shelf above dry storage.            Corrective Action: Keep chemicals in an area where they cannot contaminate food.            (Corrected on Site)</p> <p>35. Food properly labeled, original container.            4.1 - Food - Food Labels - This is a Non-Critical item            Observation: Cinnamon shaker and frosting container did not have labels.            Corrective Action: Label all food not in original packaging to ensure proper use of foods.            (Corrected on Site)</p> <p>999. General Comments            999 - Comments            Observation: Sanitizers at 200 ppm. Coolers at 37-40 degrees F. Cookies baked at &gt;176 degrees F. Freezer at 11 degrees F. Clean facility and knowledgeable staff.</p>	
Person in Charge (Signature)	 Date 09/03/2024
Inspector (Signature)	 Date 09/03/2024

Failure to make corrections shall result in the denial, suspension, or revocation of your license.