

	GEORGIA DEPARTMENT OF PUBLIC HEALTH	CURRENT SCORE	CURRENT GRADE
	Food Service Establishment Inspection Report		78
Establishment Name: <u>SNOW FLAKE TEA HOUSE</u> Address: <u>2180 Pleasant Hill Rd</u>			
City: <u>Duluth</u>	Time In: <u>03:20 PM</u>	Time Out: <u>04:15 PM</u>	
Inspection Date: <u>10/22/2021</u>		CFSM: <u>Chi Poon 15743864 10/29/2022</u>	
Purpose of Inspection: <input checked="" type="radio"/> Routine <input type="radio"/> Follow-up <input type="radio"/> Compliant <input type="radio"/>		Last Score: <u>N/A</u> Grade: <u>N/A</u> Date: <u>03/02/2020</u>	
Preliminary <input type="radio"/> Other <input type="radio"/>		Prior Score: <u>90</u> Grade: <u>A</u> Date: <u>02/21/2020</u>	
Risk Type: <input type="radio"/> 1 <input checked="" type="radio"/> 2 <input type="radio"/> 3 Permit#: <u>067-FS-11384</u>		SCORING AND GRADING: A=90-100 B=80-89 C=70-79 U<69	
Risk Factors are important practices or procedures as the most contributing factors in foodborne illness outbreaks. Public Health Interventions are control measures to prevent illness or injury.			

FOODBORNE ILLNESS RISK FACTORS AND PUBLIC HEALTH INTERVENTIONS
 (Mark designated compliance status (IN, OUT, NA, or NO) for each numbered item. For items marked OUT, mark COS or R for each item as applicable.)

IN=in compliance OUT=not in compliance NO=not observed NA=not applicable COS=corrected on-site during inspection R=Repeat violation of the same code provision=2 points																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
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4-1B Proper disposition of returned, previously served, reconditioned, and unsafe food																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
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5-2 Consumer advisory provided for raw and undercooked foods																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
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GOOD RETAIL PRACTICES
 (Mark the numbered item OUT, if not in compliance. For items marked OUT, mark COS or R for each item as applicable. R = Repeat Violation of the same code provision = 1 point)
 Good Retail Practices are preventive measures to control the introduction of pathogens, chemicals, and physical objects into foods.

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Water and ice from approved source</td> </tr> <tr> <td><input type="radio"/></td> <td><input type="radio"/></td> <td><input type="radio"/></td> <td><input type="radio"/></td> <td><input type="radio"/></td> <td></td> <td></td> </tr> <tr> <td colspan="7">10C. Variance obtained for specialized processing methods</td> </tr> <tr> <td><input type="radio"/></td> <td><input type="radio"/></td> <td><input type="radio"/></td> <td><input type="radio"/></td> <td><input type="radio"/></td> <td></td> <td></td> </tr> <tr> <td colspan="7">10D. Food properly labeled; original container</td> </tr> <tr> <td>11</td> <td>OUT</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="7" style="text-align: center;">Food Temperature Control 3 points</td> </tr> <tr> <td><input type="radio"/></td> <td><input type="radio"/></td> <td><input type="radio"/></td> <td><input type="radio"/></td> <td><input type="radio"/></td> <td></td> <td></td> </tr> <tr> <td colspan="7">11A. Proper cooling methods used: adequate equipment for temperature control</td> </tr> <tr> <td><input type="radio"/></td> <td><input type="radio"/></td> <td><input type="radio"/></td> <td><input type="radio"/></td> <td><input type="radio"/></td> <td></td> <td></td> </tr> <tr> <td colspan="7">11B. Plant food properly cooked for hot holding</td> </tr> <tr> <td><input type="radio"/></td> <td><input type="radio"/></td> <td><input type="radio"/></td> <td><input type="radio"/></td> <td><input type="radio"/></td> <td></td> <td></td> </tr> <tr> <td colspan="7">11C. Approved thawing methods used</td> </tr> <tr> <td><input type="radio"/></td> <td><input type="radio"/></td> <td><input type="radio"/></td> <td><input type="radio"/></td> <td><input type="radio"/></td> <td></td> <td></td> </tr> <tr> <td colspan="7">11D. Thermometers provided and accurate</td> </tr> <tr> <td>12</td> <td>OUT</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="7" style="text-align: center;">Prevention of Food Contamination 3 points</td> </tr> <tr> <td><input type="radio"/></td> <td><input type="radio"/></td> <td><input type="radio"/></td> <td><input type="radio"/></td> <td><input type="radio"/></td> <td></td> <td></td> </tr> <tr> <td colspan="7">12A. Contamination prevented during food preparation, storage, display</td> </tr> <tr> <td><input type="radio"/></td> <td><input type="radio"/></td> <td><input type="radio"/></td> <td><input type="radio"/></td> <td><input type="radio"/></td> <td></td> <td></td> </tr> <tr> <td colspan="7">12B. Personal cleanliness</td> </tr> <tr> <td><input checked="" type="radio"/></td> <td><input type="radio"/></td> <td><input type="radio"/></td> <td><input type="radio"/></td> <td><input type="radio"/></td> <td></td> <td></td> </tr> <tr> <td colspan="7">12C. Wiping cloths: properly used and stored</td> </tr> <tr> <td><input type="radio"/></td> <td><input type="radio"/></td> <td><input type="radio"/></td> <td><input type="radio"/></td> <td><input type="radio"/></td> <td></td> <td></td> </tr> <tr> <td colspan="7">12D. Washing fruits and vegetables</td> </tr> <tr> <td>13</td> <td>OUT</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="7" style="text-align: center;">Postings and Compliance with Clean Air Act 1 point</td> </tr> <tr> <td><input type="radio"/></td> <td><input type="radio"/></td> <td><input type="radio"/></td> <td><input type="radio"/></td> <td><input type="radio"/></td> <td></td> <td></td> </tr> <tr> <td colspan="7">13A. Posted: Permit/Inspection/Choking Poster/Handwashing</td> </tr> <tr> <td><input type="radio"/></td> <td><input type="radio"/></td> <td><input type="radio"/></td> <td><input type="radio"/></td> <td><input type="radio"/></td> <td></td> <td></td> </tr> <tr> <td colspan="7">13B. Compliance with Georgia Smoke Free Air Act</td> </tr> </tbody> </table>	Compliance Status					COS	R	10	OUT						Safe Food and Water, Food Identification 3 points							<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>			10A. Pasteurized eggs used where required							<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>			10B. Water and ice from approved source							<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>			10C. Variance obtained for specialized processing methods							<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>			10D. Food properly labeled; original container							11	OUT						Food Temperature Control 3 points							<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>			11A. Proper cooling methods used: adequate equipment for temperature control							<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>			11B. Plant food properly cooked for hot holding							<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>			11C. Approved thawing methods used							<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>			11D. Thermometers provided and accurate							12	OUT						Prevention of Food Contamination 3 points							<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>			12A. Contamination prevented during food preparation, storage, display							<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>			12B. Personal cleanliness							<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>			12C. Wiping cloths: properly used and stored							<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>			12D. Washing fruits and vegetables							13	OUT						Postings and Compliance with Clean Air Act 1 point							<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>			13A. Posted: Permit/Inspection/Choking Poster/Handwashing							<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>			13B. Compliance with Georgia Smoke Free Air Act							<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th colspan="5">Compliance Status</th> <th>COS</th> <th>R</th> </tr> </thead> <tbody> <tr> <td>14</td> <td>OUT</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="7" style="text-align: center;">Proper Use of Utensils 1 point</td> </tr> <tr> <td><input type="radio"/></td> <td><input type="radio"/></td> <td><input type="radio"/></td> <td><input type="radio"/></td> <td><input type="radio"/></td> <td></td> <td></td> </tr> <tr> <td colspan="7">14A. In-use utensils: properly stored</td> </tr> <tr> <td><input type="radio"/></td> <td><input type="radio"/></td> <td><input type="radio"/></td> <td><input type="radio"/></td> <td><input type="radio"/></td> <td></td> <td></td> </tr> <tr> <td colspan="7">14B. 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Nonfood-contact surfaces clean</td> </tr> <tr> <td>16</td> <td>OUT</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="7" style="text-align: center;">Water, Plumbing and Waste 2 points</td> </tr> <tr> <td><input type="radio"/></td> <td><input type="radio"/></td> <td><input type="radio"/></td> <td><input type="radio"/></td> <td><input type="radio"/></td> <td></td> <td></td> </tr> <tr> <td colspan="7">16A. Hot and cold water available; adequate pressure</td> </tr> <tr> <td><input type="radio"/></td> <td><input type="radio"/></td> <td><input type="radio"/></td> <td><input type="radio"/></td> <td><input type="radio"/></td> <td></td> <td></td> </tr> <tr> <td colspan="7">16B. Plumbing installed; proper backflow devices</td> </tr> <tr> <td><input type="radio"/></td> <td><input type="radio"/></td> <td><input type="radio"/></td> <td><input type="radio"/></td> <td><input type="radio"/></td> <td></td> <td></td> </tr> <tr> <td colspan="7">16C. Sewage and waste water properly disposed</td> </tr> <tr> <td>17</td> <td>OUT</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="7" style="text-align: center;">Physical Facilities 1 point</td> </tr> <tr> <td><input type="radio"/></td> <td><input type="radio"/></td> <td><input type="radio"/></td> <td><input type="radio"/></td> <td><input type="radio"/></td> <td></td> <td></td> </tr> <tr> <td colspan="7">17A. Toilet facilities: properly constructed, supplied, cleaned</td> </tr> <tr> <td><input type="radio"/></td> <td><input type="radio"/></td> <td><input type="radio"/></td> <td><input type="radio"/></td> <td><input type="radio"/></td> <td></td> <td></td> </tr> <tr> <td colspan="7">17B. Garbage/refuse properly disposed; facilities maintained</td> </tr> <tr> <td><input type="radio"/></td> <td><input type="radio"/></td> <td><input type="radio"/></td> <td><input type="radio"/></td> <td><input type="radio"/></td> <td></td> <td></td> </tr> <tr> <td colspan="7">17C. 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In-use utensils: properly stored							<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>			14B. Utensils, equipment and linens: properly stored, dried, handled							<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>			14C. Single-use/single-service articles: properly stored, used							<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>			14D. Gloves used properly							15	OUT						Utensils, Equipment and Vending 1 point							<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>			15A. Food and nonfood-contact surfaces cleanable, properly designed, constructed, and used							<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>			15B. Warewashing facilities: installed, maintained, used; test strips							<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>			15C. Nonfood-contact surfaces clean							16	OUT						Water, Plumbing and Waste 2 points							<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>			16A. Hot and cold water available; adequate pressure							<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>			16B. Plumbing installed; proper backflow devices							<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>			16C. Sewage and waste water properly disposed							17	OUT						Physical Facilities 1 point							<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>			17A. 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15A. Food and nonfood-contact surfaces cleanable, properly designed, constructed, and used																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
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15B. Warewashing facilities: installed, maintained, used; test strips																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
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16A. Hot and cold water available; adequate pressure																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
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16B. Plumbing installed; proper backflow devices																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
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16C. Sewage and waste water properly disposed																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
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17A. Toilet facilities: properly constructed, supplied, cleaned																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
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17B. Garbage/refuse properly disposed; facilities maintained																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
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17C. Physical facilities installed, maintained, and clean																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
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17D. Adequate ventilation and lighting; designated areas used																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
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18. Insects, rodents, and animals not present																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			

Person in Charge (Signature) _____ (Print) Cci Kit Poon	Date: <u>10/22/2021</u>
Inspector (Signature) <u>GLB</u>	Follow-up: YES <input type="radio"/> NO <input checked="" type="radio"/> Follow-up Date: <u>11/01/2021</u>

GLB FS

Food Service Establishment Inspection Report Addendum

Violations cited in this report must be corrected within the time frames specified below, or as stated in the Georgia Department of Public Health Rules and Regulations Food Service Chapter 511-6-1, Rule .10 subsections (2)(h) and (i).

Establishment SNOW FLAKE TEA HOUSE	Permit # 067-FS-11384	Date 10/22/2021
Address 2180 Pleasant Hill Rd	City/State Duluth GA	Zip Code 30096

TEMPERATURE OBSERVATIONS

Item/Location	Temp	Item/Location	Temp	Item/Location	Temp
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OBSERVATIONS AND CORRECTIVE ACTIONS

2-2A: .03(2)(m) (Repeat) COS Employee working today not informed of the health policy in a verifiable manner. // Had person in charge review health policy with employee in a verifiable manner. // Food employees and conditional employees shall be informed in a verifiable manner of their responsibility to report to the person in charge information about their health and activities as they relate to diseases that are transmissible through food. (Pf) // If this item is marked out of compliance on the next routine inspection, then the food service permit may be suspended. //

2-2D: .06(2)(o) COS Box of film stored on top of the handwashing sink. // Box of film removed from the handwashing sink. // A handwashing facility may not be used for purposes other than handwashing. (Pf) A handwashing sink shall be maintained so that it is accessible at all times for employee use. (Pf)

4-2B: .05(7)(a)1 NCOS Correct By: 11/01/2021 Interior of the ice machine with black slime build up (top area). // Equipment food-contact surfaces and utensils shall be clean to sight and touch. (Pf)

6-1D: .04(6)(i) COS Cooked tapioca not documented with time when removed from temperature control. // Person in charge added prep time and discard time as per procedure. // When using Time Control (TPHC) for a maximum of 4 hours:
 1) hot foods shall start at 135°F (57°C) or above and cold foods shall start at 41°F (5°C) or below; (P)
 2) the food items shall be labeled with a start and discard time, not to exceed 4 hours; (Pf)
 3) foods not consumed before the discard time shall be discarded; (P)
 4) when combining ingredients, the start/discard time for the foods shall reflect the start/discard time of the earliest ingredient placed on time control; (P)
 5) food in unmarked containers or packages, or marked to exceed a 4-hour limit shall be discarded; (P)
 6) written procedures TPHC shall be created in advance and made available upon the Health Authorities request. (Pf)

12C: .04(4)(m) COS Used cloth towels stored on countertops. // Cloth towels relocated to sanitizer solution. // Cloths in-use for wiping counters and other equipment surfaces shall be stored in sanitizer of the appropriate concentration in-between uses and laundered daily. (C)

Person in Charge (Signature)	Date 10/22/2021
Inspector (Signature)	Date 10/22/2021

Food Service Establishment Inspection Report Addendum

Page 3 of 3

Violations cited in this report must be corrected within the time frames specified below, or as stated in the Georgia Department of Public Health Rules and Regulations Food Service Chapter 511-6-1, Rule .10 subsections (2)(h) and (i).

Establishment SNOW FLAKE TEA HOUSE	Permit # 067-FS-11384	Date 10/22/2021
Address 2180 Pleasant Hill Rd	City/State Duluth GA	Zip Code 30096

Item Number	OBSERVATIONS AND CORRECTIVE ACTIONS
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Comments:

www.gnrhealth.com; www.georgiaeh.us; QUESTIONS? CALL 770-963-5132.

Thermometer calibration check: 32.4F, 32.1F, 31.8F (Thermapen, DeltaTRAKx2). Cold holding items assessed at 41F or less.

Additives: syrups, food coloring, extract.

A follow-up inspection will be performed during normal operating hours between today and November 1, 2021.

Correct items by date noted on report or the food service permit may be suspended.

An additional routine inspection will be performed within 1 year.

Person in Charge (Signature)	Date 10/22/2021
Inspector (Signature) 	Date 10/22/2021