

GEORGIA DEPARTMENT OF PUBLIC HEALTH Food Service Establishment Inspection Report						CURRENT SCORE		CURRENT GRADE			
Establishment Name: <u>ATLANTA COLISEUM</u> Address: <u>2075 Market St</u> City: <u>Duluth</u> Time In: <u>03:11 PM</u> Time Out: <u>05:00 PM</u> Inspection Date: <u>11/16/2023</u> CFSM: <u>Graciela Villavicencio 23886874 04/27/2028</u>						97		A			
Purpose of Inspection: Routine <input checked="" type="radio"/> Follow-up <input type="radio"/> Compliant <input type="radio"/> Last Score: <u>88</u> Grade: <u>B</u> Date: <u>04/11/2023</u> Preliminary <input type="radio"/> Other <input type="radio"/> Risk Type: 1 <input type="radio"/> 2 <input checked="" type="radio"/> 3 <input type="radio"/> Permit#: <u>067-FS-11445</u>											
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.										Prior Score: <u>N/A</u> Grade: <u>N/A</u> Date: <u>11/01/2021</u>	
SCORING AND GRADING: A=90-100 B=80-89 C=70-79 U≤69											
FOODBORNE ILLNESS RISK FACTORS AND PUBLIC HEALTH INTERVENTIONS <small>(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.)</small>											
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											
Compliance Status					COS	R					
1	IN	OUT	NA	NO							
Supervision											
4 points											
<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>							
1-2A PIC present, demonstrates knowledge, performs duties					<input type="radio"/>	<input type="radio"/>					
<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>							
1-2B Certified Food Protection Manager					<input type="radio"/>	<input type="radio"/>					
2	IN	OUT	NA	NO							
Employee Health, Good Hygienic Practices, Preventing Contamination by Hands											
9 points											
<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>							
2-1A Proper use of restriction & exclusion					<input type="radio"/>	<input type="radio"/>					
<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>							
2-1B Hands clean and properly washed					<input type="radio"/>	<input type="radio"/>					
<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>							
2-1C No bare hand contact with ready-to-eat foods or approved alternate method properly followed					<input type="radio"/>	<input type="radio"/>					
4 points											
<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>							
2-2A Management knowledge, responsibilities, reporting					<input type="radio"/>	<input type="radio"/>					
<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>							
2-2B Proper eating, tasting, drinking, or tobacco use					<input type="radio"/>	<input type="radio"/>					
<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>							
2-2C No discharge from eyes, nose, and mouth					<input type="radio"/>	<input type="radio"/>					
<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>							
2-2D Adequate handwashing facilities supplied & accessible					<input type="radio"/>	<input type="radio"/>					
<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>							
2-2E Response procedures for vomiting & diarrheal events					<input type="radio"/>	<input type="radio"/>					
3	IN	OUT	NA	NO							
Approved Source											
9 points											
<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>							
3-1A Food obtained from approved source					<input type="radio"/>	<input type="radio"/>					
<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>							
3-1B Food received at proper temperature					<input type="radio"/>	<input type="radio"/>					
<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>							
3-1C Food in good condition, safe, and unadulterated					<input type="radio"/>	<input type="radio"/>					
<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>							
3-1D Required records: shellstock tags, parasite destruction					<input type="radio"/>	<input type="radio"/>					
4	IN	OUT	NA	NO							
Protection From Contamination											
9 points											
<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>							
4-1A Food separated and protected					<input type="radio"/>	<input type="radio"/>					
<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>							
4-1B Proper disposition of returned, previously served, reconditioned, and unsafe food					<input type="radio"/>	<input type="radio"/>					
4 points											
<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>							
4-2A Food stored covered					<input type="radio"/>	<input type="radio"/>					
<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>							
4-2B Food-contact surfaces: cleaned & sanitized					<input type="radio"/>	<input type="radio"/>					
5	IN	OUT	NA	NO							
Cooking and Reheating of TCS Foods, Consumer Advisory											
9 points											
<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>							
5-1A Proper cooking time and temperatures					<input type="radio"/>	<input type="radio"/>					
<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>							
5-1B Proper reheating procedures for hot holding					<input type="radio"/>	<input type="radio"/>					
4 points											
<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>							
5-2 Consumer advisory provided for raw and undercooked foods					<input type="radio"/>	<input type="radio"/>					
6	IN	OUT	NA	NO							
Holding of TCS Foods, Date Marking of TCS Foods											
9 points											
<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>							
6-1A Proper cold holding temperatures					<input type="radio"/>	<input type="radio"/>					
<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>							
6-1B Proper hot holding temperatures					<input type="radio"/>	<input type="radio"/>					
<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>							
6-1C Proper cooling time and temperature					<input type="radio"/>	<input type="radio"/>					
<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>							
6-1D Time as a public health control: procedures and records					<input type="radio"/>	<input type="radio"/>					
4 points											
<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>							
6-2 Proper date marking and disposition					<input type="radio"/>	<input type="radio"/>					
7	IN	OUT	NA	NO							
Highly Susceptible Populations											
9 points											
<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>							
7-1 Pasteurized foods used: Prohibited foods not offered					<input type="radio"/>	<input type="radio"/>					
8	IN	OUT	NA	NO							
Chemicals											
4 points											
<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>							
8-2A Food additives: approved and properly used					<input type="radio"/>	<input type="radio"/>					
<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>							
8-2B Toxic substances properly identified, stored, used					<input type="radio"/>	<input type="radio"/>					
9	IN	OUT	NA	NO							
Conformance with Approved Procedures											
4 points											
<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>							
9-2 Compliance with variance, specialized process and HACCP plan					<input type="radio"/>	<input type="radio"/>					
GOOD RETAIL PRACTICES <small>(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)</small> Good Retail Practices are preventive measures to control the introduction of pathogens, chemicals, and physical objects into foods.											
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"/>	<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"/>	<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"/>	<input type="radio"/>	<input type="radio"/>							
10D. Food properly labeled; original container					<input type="radio"/>	<input type="radio"/>					
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"/>	<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"/>	<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"/>	<input type="radio"/>	<input type="radio"/>							
11D. Thermometers provided and accurate					<input type="radio"/>	<input type="radio"/>					
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"/>	<input type="radio"/>	<input type="radio"/>							
12B. Personal cleanliness					<input type="radio"/>	<input type="radio"/>					
<input 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"/>	<input type="radio"/>	<input type="radio"/>							
12D. Washing fruits and vegetables					<input type="radio"/>	<input type="radio"/>					
13	OUT	Postings and Compliance with Clean Air Act									
1 point											
<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>							
13A. Posted: Permit/Inspection/Choking Poster/Handwashing					<input checked="" type="radio"/>	<input type="radio"/>					
<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>							
13B. Compliance with Georgia Smoke Free Air Act					<input type="radio"/>	<input type="radio"/>					
14	OUT	Proper Use of Utensils									
1 point											
<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>							
14A. In-use utensils: properly stored					<input type="radio"/>	<input type="radio"/>					
<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"/>	<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"/>	<input type="radio"/>	<input type="radio"/>							
14D. Gloves used properly					<input type="radio"/>	<input type="radio"/>					
15	OUT	Utensils, Equipment and Vending									
1 point											
<input checked="" 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 checked="" type="radio"/>	<input type="radio"/>					
<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"/>	<input type="radio"/>	<input type="radio"/>							
15C. Nonfood-contact surfaces clean					<input type="radio"/>	<input type="radio"/>					
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"/>	<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"/>	<input type="radio"/>	<input type="radio"/>							
16C. Sewage and waste water properly disposed					<input type="radio"/>	<input type="radio"/>					
17	OUT	Physical Facilities									
1 point											
<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>							
17A. Toilet facilities: properly constructed, supplied, cleaned					<input checked="" type="radio"/>	<input type="radio"/>					
<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>							
17B. Garbage/refuse properly disposed; facilities maintained					<input type="radio"/>	<input type="radio"/>					
<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>							
17C. Physical facilities installed, maintained, and clean					<input type="radio"/>	<input type="radio"/>					
<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>							
17D. Adequate ventilation and lighting; designated areas used					<input type="radio"/>	<input type="radio"/>					
18	OUT	Pest and Animal Control									
3 points											
<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>							
18. Insects, rodents, and animals not present					<input type="radio"/>	<input type="radio"/>					
Person in Charge (Signature) _____ (Print) <u>Mario Lastiri</u>		Date: <u>11/16/2023</u>									
Inspector (Signature) <u>Frank Flores</u>		Follow-up: YES <input type="radio"/> NO <input checked="" type="radio"/> Follow-up Date: <u>11/16/2023</u>									

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Establishment ATLANTA COLISEUM	Permit # 067-FS-11445	Date 11/16/2023
Address 2075 Market St	City/State DuluthGA	Zip Code 30096

[illegible]

Item Number	OBSERVATIONS AND CORRECTIVE ACTIONS
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17A: COS Observed there was not covers for trash receptacles in women's restrooms.// PIC located covers and put them in place.// A toilet room used by females shall be provided with a covered receptacle for sanitary napkins.

Date 11/16/2023

Date 11/16/2023

Food Service Establishment Inspection Report Addendum

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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 ATLANTA COLISEUM	Permit # 067-FS-11445	Date 11/16/2023
Address 2075 Market St	City/State Duluth GA	Zip Code 30096

Item Number	OBSERVATIONS AND CORRECTIVE ACTIONS
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Comments:

Questions: 770-963-5132 or www.gnrhealth.com

All cold and hot holding temperatures are in compliance unless otherwise noted.

NOTE: Be certain of the following:

- The dish machine shall hot water sanitize at 160 degrees Fahrenheit at tray level when using for operation.
- The rusted bottom the beer chest cooler shall be cleaned of rust buildup when in operation.

Person in Charge (Signature)	Date 11/16/2023
Inspector (Signature) 	Date 11/16/2023