



1525 Blue Spruce Dr.
Fort Collins, CO 80524

| |
|--------------------|
| Time In: 01:15 PM |
| Time Out: 04:00 PM |

FOOD ESTABLISHMENT INSPECTION REPORT

| | | |
|---|-----|---|
| FACILITY NAME: MUSIC CITY HOT CHICKEN | | OWNER: MUSIC CITY HOT CHICKEN LLC |
| ADDRESS: 111 W Prospect Rd #B & C Fort Collins CO 80525 | | |
| DATE: 02/07/2024 | | INSPECTION TYPE: Routine |
| FOODBORNE ILLNESS RISK FACTORS AND PUBLIC HEALTH INTERVENTIONS | | |
| Risk factors are important 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. | | |
| Compliance status to be designated as IN, OUT, NA, NO for each numbered item | | |
| IN= in compliance OUT= not in compliance NO= not observed NA= not applicable COS=Corrected on Site R=Repeat violation | | |
| Compliance Status | | COS R |
| Supervision | | |
| 1 | IN | Person in charge present, demonstrates knowledge, and performs duties |
| 2 | IN | Certified Food Protection Manager |
| Employee Health | | |
| 3 | IN | Management, food employee and conditional employee; knowledge, responsibilities and reporting |
| 4 | IN | Proper use of restriction and exclusion |
| 5 | IN | Procedures for responding to vomiting and diarrheal events |
| Good Hygienic Practices | | |
| 6 | IN | Proper eating, tasting, drinking, or tobacco use |
| 7 | IN | No discharge from eyes, nose, and mouth |
| Preventing Contamination by Hands | | |
| 8 | IN | Hands clean & properly washed |
| 9 | IN | No bare hand contact with RFE food or a pre-approved alternative procedure properly allowed |
| 10 | IN | Adequate handwashing sinks properly supplied and accessible |
| Approved Source | | |
| 11 | IN | Food obtained from approved source |
| 12 | N/O | Food received at proper temperature |
| 13 | OUT | Food in good condition, safe, & unadulterated |
| 14 | N/A | Required records available, shellstock tags, parasite destruction |
| Protection from Contamination | | |
| 15 | IN | Food separated and protected |
| 16 | OUT | Food contact surfaces; cleaned & sanitized |
| 17 | IN | Proper disposition of returned, previously served, reconditioned & unsafe food |
| Time/Temperature Control for Safety | | |
| 18 | IN | Proper cooking time & Temperatures |
| 19 | IN | Proper reheating procedures for hot holding |
| 20 | OUT | Proper cooling time and temperature |
| 21 | IN | Proper hot holding temperatures |
| 22 | OUT | Proper cold holding temperatures |
| 23 | OUT | Proper date marking and disposition |
| 24 | IN | Time as a Public Health Control; procedures & records |
| Consumer Advisory | | |
| 25 | N/A | Consumer advisory provided for raw/undercooked food |
| Highly Susceptible Populations | | |
| 26 | N/A | Pasteurized foods used; prohibited foods not offered |
| Food/Color Additives and Toxic Substances | | |
| 27 | N/A | Food Additives: approved & Properly used |
| 28 | IN | Toxic substances properly identified, stored & used |
| Conformance with Approved Procedures | | |
| 29 | OUT | Compliance with variance/ specialized process/ HACCP |

Facility Name: MUSIC CITY HOT CHICKEN

| GOOD RETAIL PRACTICES | | | | | |
|---|-----|--|--|--------------------------------|----------|
| Good Retail Practices are preventative measures to control the addition of pathogens, chemicals, and physical objects in foods. "OUT" marked in box if numbered item is not in compliance COS= Corrected on Site R= Repeat Violation | | | | | |
| Compliance Status | | | | COS | R |
| Safe Food and Water | | | | | |
| 30 | N/A | Pasteurized eggs used where required | | | |
| 31 | IN | Water and ice from approved source | | | |
| 32 | N/A | Variance obtained for specialized processing methods | | | |
| Food Temperature Control | | | | | |
| 33 | IN | Proper cooling methods used; adequate equipment for temperature control | | | |
| 34 | N/O | Plant food properly cooked for hot holding | | | |
| 35 | N/O | Approved thawing methods used | | | |
| 36 | IN | Thermometer provided & accurate | | | |
| Food Identification | | | | | |
| 37 | IN | Food properly labeled; original container | | | |
| Prevention of Food Contamination | | | | | |
| 38 | IN | Insects, rodents, & animals not present | | | |
| 39 | IN | Contamination prevented during food preparation, storage & display | | | |
| 40 | IN | Personal cleanliness | | | |
| 41 | IN | Wiping Cloths; properly used & stored | | | |
| 42 | IN | Washing fruits & vegetables | | | |
| Proper Use of Utensils | | | | | |
| 43 | OUT | In-use utensils: properly stored | | | |
| 44 | IN | Utensils, equipment & linens: properly stored, dried, & handled | | | |
| 45 | IN | Single-use/single-service articles: properly stored & used | | | |
| 46 | IN | Gloves used properly | | | |
| Utensils, Equipment and Vending | | | | | |
| 47 | IN | Food & non-food contact surfaces cleanable, properly designed, constructed, & used | | | |
| 48 | IN | Warewashing facilities: installed, maintained, & used; test strips | | | |
| 49 | IN | Non-food contact surfaces clean | | | |
| Physical Facilities | | | | | |
| 50 | IN | Hot & cold water available; adequate pressure | | | |
| 51 | OUT | Plumbing installed; proper backflow devices | | | |
| 52 | IN | Sewage & waste water properly disposed | | | |
| 53 | IN | Toilet facilities; properly constructed, supplied, & cleaned | | | |
| 54 | IN | Garbage & refuse properly disposed; facilities maintained | | | |
| 55 | IN | Physical facilities installed, maintained, & clean | | | |
| 56 | IN | Adequate ventilation & lighting; designated areas used | | | |
| Regulatory Action | | | | | |
| Notification of Potential Fines and Closure | | Notice of Immediate Closure | | Imminent Health Hazard Closure | |
| On-Site Actions | | | | | |
| Voluntary Condemnation | | Compliance Agreement | | Embargo Notice | |

Inspection Result: Re-Inspection Required

PASS: 0-49 points

RE-INSPECTION REQUIRED: 50-109 points

CLOSED: 110+ points

Observed Violations (See additional pages if necessary)

13. Food in good condition, safe, and unadulterated

This is a Priority item

3-101.11 - Safe, Unadulterated and Honestly Presented (P)

Observation: A can of Roland diced red pimientos was found dented on the top seam.

-Product was removed from general storage to receive credit. Inspect and do not use cans with rim or seam damage, body creases, swelling or bulging. Damaged cans may allow for the entry of air and contaminants into the container allowing the growth of microorganisms.

- For a printable Dented Can guide poster please visit:

<https://www.larimer.org/sites/default/files/uploads/2017/lcdhe-dented-cans.pdf>

(Corrected on Site)

16. Food contact surfaces; cleaned and sanitized

This is a Priority item

4-501.114 - Warewashing Equipment, Chemical Sanitization- Temperature, pH, Concentration, and Hardness (P)

This is a Priority Foundation item

4-601.11 (A) - Equipment, Food-Contact Surfaces, and Utensils - Clean (Pf)

Observation: The dishwashing machine was found with low concentrations of chlorine sanitizer below 50 ppm. After a couple of runs and primings, an appropriate concentration could not be reached so their maintenance vendor was called.

-Vendor fixed the issue while specialist was present. An appropriate concentration of chlorine sanitizer was found between 50-200 ppm. Vendor explained that a piece of tubing had failed and was replaced with new tubing. Dish machine must provide a sanitizer concentration of 50-200 ppm chlorine at the dish surface to sanitize dishes, equipment and utensils. Repair machine as needed. Use sanitizer test kits to verify sanitizer is at correct concentration.

The baffle on the inside of the ice machine was found with a brown grime when wiped with an alcohol wipe.

-Clean and maintain ice machine interior.

Correct by 02/09/2024 (Corrected on Site)

20. Proper cooling time and temperature

This is a Priority item

3-501.14 - Cooling (P)

Observation: A tall plastic container with a lid of smoked tomatoes was found cooling in the walk-in cooler. The product had been made around 11:30 AM today. The tomatoes were found improperly cooling at 90F at roughly 1:45 PM.

-Product discarded as requested. See Voluntary Condemnation Agreement. Cool foods in a refrigerator, in uncovered, shallow metal pans that are no more than two- to three-inches deep. Quickly cool foods from 135 F to 70 F in 2 hours and from 70 F to 41 F in 4 more hours to prevent the growth of microorganisms. Once products are less than 41 F the food can be transferred to bulk containers and stored covered. Use a food thermometer to verify foods are less than 41 F prior to covering for storage.

(Corrected on Site)

Observed Violations (See additional pages if necessary)

22. Proper cold holding temperatures

This is a Priority item

3-501.16 (A) (2) - TCS Food, Cold Holding (P)

Observation: In the top portion of the make-table cooler, a pan of potato salad was found improperly cold holding at 45F. Staff stated they had left the top portion open during the lunch rush.

-Potato salad was moved to the bottom portion of the make-table to cool back to 41F. Ensure that the lid for the top portion is closed more frequently. Cold hold foods below 41 F to prevent the growth of microorganisms.

(Corrected on Site)

23. Proper date marking and disposition

This is a Priority item

3-501.18 - Ready-To-Eat TCS Food, Disposition (P)

Observation: A container of house-made blue cheese sauce in the walk-in cooler and a container of house-made blue cheese sauce in the bottom portion of the make-table were found date marked at prepared on 1/30. Products were found on 2/7 which is outside the 7-day use limit.

-Containers were discarded as requested. See Voluntary Condemnation form. Proper date marking is day of preparation (Day 1) + 6 additional days = 7 day total hold time. Ready-to-eat foods that have exceeded 7 day date marking are to be discarded.

(Corrected on Site)

29. Compliance with variance/ specialized process/ HACCP

This is a Core item

8-201.13 - When a HACCP Plan is Required

Observation: Three buckets of house-made kimchi was found fermenting at room temperature in the basement. Staff stated this is a new product that has not been served to guests yet. All buckets were date marked for 1/31.

-After consulting specialist's supervisor, establishment was able to keep the product after the buckets tested to be at or below 4.2 pH for acidic purposes. All kimchi buckets were moved to the walk-in cooler in the basement.

-An approved HACCP plan must be developed if establishment continues to ferment kimchi at room temperature. Specialist explained to staff that a HACCP is not required if fermentation occurs continuously at or below 41F.

-For information frequently asked questions on HACCP/Specialized Process please visit:
<https://www.colorado.gov/pacific/cdphe/haccp-frequently-requested-information>

Correct by 02/23/2024

43. In-use utensils; properly stored

This is a Core item

3-304.12 - In-Use Utensils, Between-Use Storage

Observation: Plastic ramikin cups in a few bulk spice containers below the induction stoves were found being used as scoops.

-Discontinue using bowls or cups to scoop and dispense foods. Provide and use food scoops equipped

Observed Violations (See additional pages if necessary)

with handles to dispense foods. Store scoops with handles extended out of product.

Correct by 02/07/2024

51. Plumbing installed; proper backflow devices

This is a Core item

5-205.15 (B) - System Maintained in Good Repair, Leakage

Observation: The fountain drink machine was observed leaking from its drainage tube.

-Repair and maintain plumbing and fixtures to eliminate leak.

Correct by 02/23/2024

General Comments

GENERAL COMMENTS

A routine retail food inspection was conducted and the following was noted:

- Proper hot holding of required potentially hazardous foods at or above 135F
- Appropriate glove-use and handwashing by staff was observed
- An employee illness policy and a certified food protection manager certificate were provided upon request

For a printable guidance document regarding Clean-up Procedures for Vomit/Fecal Events, please visit:
<https://www.larimer.org/sites/default/files/uploads/2017/lcdhe-vomit-diarrheal-guidance.pdf>

General Comments

VOLUNTARY CONDEMNATION

| Disposed Items | Disposal Method | Value | Comments |
|--|------------------------|--------------|--------------------------|
| 2 containers of house-made blue cheese sauce | Discarded into trash | \$ 15.00 | Date marking disposition |
| 1 container of smoked tomatoes | Discarded into trash | | Improper cooling |