



1525 Blue Spruce Dr.
Fort Collins, CO 80524

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|--------------------|
| Time In: 11:10 AM |
| Time Out: 02:45 PM |

FOOD ESTABLISHMENT INSPECTION REPORT

| | | | |
|---|-----|---|------------|
| FACILITY NAME: YETI, THE | | OWNER: SUITE 152 INC | |
| ADDRESS: 23 Old Town Sq Ste 152 Fort Collins CO 80524-2473 | | | |
| DATE: 01/26/2024 | | 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 |
| Supervision | | | R |
| 1 | OUT | Person in charge present, demonstrates knowledge, and performs duties | |
| 2 | OUT | Certified Food Protection Manager | |
| Employee Health | | | |
| 3 | OUT | Management, food employee and conditional employee; knowledge, responsibilities and reporting | |
| 4 | IN | Proper use of restriction and exclusion | |
| 5 | OUT | Procedures for responding to vomiting and diarrheal events | X |
| Good Hygienic Practices | | | |
| 6 | N/O | 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 | OUT | 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 | IN | Food in good condition, safe, & unadulterated | |
| 14 | N/A | Required records available, shellstock tags, parasite destruction | |
| Protection from Contamination | | | |
| 15 | OUT | Food separated and protected | X |
| 16 | OUT | Food contact surfaces; cleaned & sanitized | |
| 17 | IN | Proper disposition of returned, previously served, reconditioned & unsafe food | |
| Time/Temperature Control for Safety | | | |
| 18 | N/O | Proper cooking time & Temperatures | |
| 19 | OUT | Proper reheating procedures for hot holding | X |
| 20 | N/O | Proper cooling time and temperature | |
| 21 | N/O | Proper hot holding temperatures | |
| 22 | IN | Proper cold holding temperatures | |
| 23 | OUT | Proper date marking and disposition | X |
| 24 | N/A | Time as a Public Health Control; procedures & records | |
| Consumer Advisory | | | |
| 25 | OUT | 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 | OUT | Toxic substances properly identified, stored & used | |
| Conformance with Approved Procedures | | | |
| 29 | N/A | Compliance with variance/ specialized process/ HACCP | |

Facility Name: YETI, THE

| 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 | OUT | Proper cooling methods used; adequate equipment for temperature control | | |
| 34 | N/A | Plant food properly cooked for hot holding | | |
| 35 | OUT | Approved thawing methods used | X | |
| 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 | IN | 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 | OUT | 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 | IN | 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 | OUT | 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: Closed

PASS: 0-49 points

RE-INSPECTION REQUIRED: 50-109 points

CLOSED: 110+ points

Observed Violations (See additional pages if necessary)

1. Person in charge present, demonstrates knowledge and performs duties

This is a Priority Foundation item

2-102.11 (A), (B), (C)(1), and (4-16) - Demonstration (Pf)

Observation: Workers must have basic food safety knowledge as it applies to their job duties. Food safety training needs to be provided. Larimer County CSU Extension Food Safety Program offers training for food service workers that covers the basic requirements for safe food handling. For more information and class schedule please visit: <https://www.larimer.gov/extension/food-safety>

2. Certified Food Protection Manager

This is a Core item

2-102.12 (A) and (B) - Certified Food Protection Manager

Observation: There is no evidence of a Certified Food Protection Manager being employed at the time of the inspection.

->It is required that at least one person with managerial oversight is a Certified Food Protection Manager.

*For a list of Certified Food Protection Manager training classes and exams, please visit: <https://www.larimer.org/health/safety->

Correct by 04/26/2024

3. Management, food employee and conditional employee; knowledge, responsibilities and reporting

This is a Priority Foundation item

2-103.11 (O) - Person in Charge-Duties (Pf)

Observation: There is no evidence that employees have been trained on their responsibility to report illness to management.

->Employees are required to report illnesses to management.

->The establishment should develop a written sick employee policy. The policy should address the employee requirement to report to management that they are ill, when to exclude a food employee who is sick, when the food employee can return to work, and how the excluded food employee is to be managed upon return.

* For a sample Employee Illness Policy Contract please visit:

<https://www.larimer.org/sites/default/files/uploads/2017/lcdhe-employee-illness-policy-contract.pdf>

Correct by 02/02/2024

5. Procedures for responding to vomiting and diarrheal events

This is a Priority Foundation item

2-501.11 - Clean-up of Vomiting and Diarrheal Events (Pf)

Observation: Person in charge unsure of how to clean up a high hazard bodily fluid incident.

->Food establishment must be able to demonstrate procedures for employees to follow when responding to vomiting or diarrheal events that involve the discharge of vomitus or fecal matter onto surfaces in the food establishment.

Observed Violations (See additional pages if necessary)

*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>

(Corrected on Site)

10. Adequate handwashing sinks properly supplied and accessible

This is a Priority Foundation item

5-205.11 - Using a Handwashing Sink- Operation and Maintenance (Pf)

This is a Priority Foundation item

6-301.11 - Handwashing Cleanser- Availability (Pf)

This is a Priority Foundation item

6-301.12 - Hand Drying Provision (Pf)

Observation: Hand washing sink next to the 3 compartment sink not supplied with soap and paper towels at the time of the inspection.

Hand sink next to the reach in freezer and slicer had the water turned off at the time of the inspection.

Hand sink in the front outdoor bar area noted with paper towels stuffed down the drain rendering it inoperable.

->Handwashing sinks must be kept accessible for use at all times.

->Handwashing sinks must be provided in food preparation areas, serving areas where unpackaged food, ice and beverages are served, and in warewashing areas to facilitate adequate hand washing. Provide a hand washing sink, plumbed with both hot and cold running water and supplied with hand soap and dispensed hand towels.

->Provide dispensed hand towels and hand soap at handwashing sinks at all times so workers can properly wash their hands.

Correct by 02/02/2024

15. Food separated and protected

This is a Priority item

3-302.11 (A) (1-2) - Raw Animal Food- Separation, Packaging, and Segregation (P)

Observation: Shell eggs observed over ready to eat foods like butter in the walk-in cooler.

->Keep raw animal foods separate and below produce, prepared foods and other ready-to-eat foods to prevent cross contamination.

*Cooler reorganized as requested.

(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)

Observed Violations (See additional pages if necessary)

Observation: Dish machine measured a concentration of sanitizer below 50 ppm. Dish machine run 3 times.

->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.

19. Proper reheating procedures for hot holding

This is a Priority item

3-403.11 - Reheating for Hot Holding (P)

Observation: Establishment was conducting reheating of items to be hot held in the steam table.

->Do not use steam tables or warming cabinets to reheat foods. These units are not designed for rapid reheating of foods.

->Foods were reheated to greater than 165 F on the stove top as requested.

(Corrected on Site)

23. Proper date marking and disposition

This is a Priority Foundation item

3-501.17 - Ready-to-Eat TCS Food, Date Marking (Pf)

Observation: Sliced deli turkey roll ups and chili were both well past their 7 day date marking limit. Items dated 12/24.

->Proper date marking is day of preparation (Day 1) + 6 additional days = 7 day total hold time.

->Ready-to-eat foods that are held refrigerated for more than 24 hours must be clearly marked with the date the product packaging is opened or the date the product is made. These foods must be consumed, sold, served or discarded within 7 days to control exposure to *Listeria monocytogenes* bacteria.

*Product discarded as requested. See Voluntary Condemnation Agreement.

(Corrected on Site)

25. Consumer advisory provided for raw/undercooked food

This is a Priority Foundation item

3-603.11 - Consumer Advisory, Animal Foods that are Not Processed to Eliminate Pathogens (Pf)

Observation: Menu has an advisory statement but does not have a disclosure stating which items contain raw or undercooked ingredients.

->Provide a disclosure statement that identifies the animal foods that are to be served raw or lightly cooked. The disclosure can be a description such as: "hamburgers can be cooked to order", and by asterisking the food items to a footnote that states, "*These items are served raw or undercooked." or "These items contain or may contain raw or undercooked ingredients."

Correct by 02/26/2024

Observed Violations (See additional pages if necessary)

28. Toxic substances properly identified, stored, and used

This is a Priority Foundation item

7-102.11 - Common Name - Working Containers (Pf)

Observation: Multiple spray bottles of chemicals were not labeled with their contents.

->Label containers of chemicals and toxics so contents of the container can be easily identified to help prevent misuse.

33. Proper cooling methods used; adequate equipment for temperature control

This is a Priority Foundation item

4-301.11 - Cooling, Heating, and Holding Capacities - Equipment (Pf)

Observation: The only make table cooler in the kitchen was not functional at the time of the inspection. Employees were going into the walk-in cooler to prepare every order.

->Repair/provide mechanical point of use refrigeration to maintain foods at less than 41 F. Use of ice baths to hold foods less than 41 F is not approved for cold holding of foods.

->Repair/replace refrigeration equipment to maintain foods at less than 41 F.

Correct by 01/30/2024

35. Approved thawing methods

This is a Core item

3-501.13 - Thawing

Observation: Meats observed thawing in the prep sink in standing water.

->Discontinue thawing foods in standing water.

->Foods must be thawed in a refrigerator at temperatures less than 41 F, under cold running water (under 70 F), or as part of the cooking process.

*Water turned on to be running as requested.

(Corrected on Site)

47. Food and non-food contact surfaces cleanable, properly designed, constructed, and used

This is a Core item

4-501.11 - Good Repair and Proper Adjustment - Equipment

Observation: Dish machine started overflowing while it was running.

->Repair equipment to properly function.

*Repair person called at the time of the inspection.

Correct by 02/02/2024

| Observed Violations <i>(See additional pages if necessary)</i> |
|---|
| <p>55. Physical facilities installed, maintained, and clean</p> <p>This is a Core item</p> <p>6-501.11 - Repairing - Premises, Structures, Attachments, and Fixtures - Methods</p> <p>Observation: PVC piping on the hand sink closest to the walk-in cooler draining some onto the floor.</p> <p>->Adjust PVC pipins to properly drain to the floor drain.</p> <p>Floor in front of the 3 compartment sink in disrepair with exposed wood showing through.</p> <p>-> Repair floor to be smooth, durable, and easily cleanable.</p> <p>Correct by 02/02/2024</p> |

General Comments

GENERAL COMMENTS

Inspection with risk index rating >110 point/establishment must close....Based on the inspection findings on this date this establishment's retail food license is summarily suspended in accordance with CRS 25-4-1611.5(9)(c) and the facility is hereby ordered to cease all food preparation and to close. The license suspension is to remain in effect until the violations and public health concerns identified in the inspection have been corrected or adequately addressed and approval to reopen has been granted by the Department. Establishment closed as requested.

Conditions of reopening are:

Limited menu approved by health department is to be served the until make table cooler can be repaired and verified to be working by the health department.

Dish machine repair person is to be called at the time of the inspection. Sanitizer compartment in the 3 compartment sink set up and utilized until the dish machine is verified to be repaired and properly sanitizing.

| General Comments | | | |
|-------------------------------------|--------------------------|----------|-------------------------------|
| VOLUNTARY CONDEMNATION | | | |
| Disposed Items | Disposal Method | Value | Comments |
| 1/3 pan of sliced turkey deli rolls | discarded into the trash | \$ 10.00 | past 7 day date marking limit |
| 1/3 pan chili | discarded into the trash | \$ 10.00 | past 7 day date marking limit |