

### Allegheny County Health Department Food Safety Program Food Safety Ass

2121 Nobl estown Rd, Suite #210, Pittsburgh, PA 15205 Phone: 412-578-8044 Fax: 412-578-8190

## Food Safety Assessment Report

41802 Client Name: Uncle Sam's Subs Client ID: Address: 210 Oakland Ave Inspection Date: 09/04/2018 Citv: Pittsburah State: PA **Zip:** 15213 **Purpose:** Initial, Compla Municipality: Pittsburgh-104 Inspector: Castello, Katherine Permit Exp. Date: 08/31/2019 Category Code: 212-Chain Restaurant without Liquor **Priority Code:** н Re-Inspection: Pending - Inspector **Re-Inspection Date:** Class: Assessment Status Food Safety Assessment Categories Violation Risk High Med. S NO NA V Low 1 Food Source/Condition X 2 Cooking Temperatures # х 3 Consumer Advisory Х 4 Reheating Temperatures # х 5 Cooling Food # Х 6 Hot Holding Temperatures # х 7 Cold Holding Temperatures # Х Х 8 Facilities to Maintain Temperature Х х х 9 Date Marking of Food х х 10 Probe-Type Thermometers Х 11 Cross-Contamination Prevention # Х Х 12 Employee Health # Х 13 Employee Personal Hygiene # Х Х Х 14 Cleaning and Sanitization # Х х х 15 Water Supply х 16 Waste Water Disposal Х Х 17 Plumbing х х 18 Handwashing Facilities х х 19 Pest Management # Х X X 20 Toxic Items X х 21 Certified Food Protection Manager Х 22 Demonstration of Knowledge Х 23 Contamination Prevention - Food, Utensils and Equipment х х 24 Fabrication, Design, Installation and Maintenance Х х 25 Toilet Room X 0 8 0 4 13 5 2 10 **General Sanitation Assessment Status** Violation Risk S NO NA High Med. V Low 26 Garbage and Refuse х х 27 Floors Х х 28 Walls and ceilings X х 29 Lighting Х х 30 Ventilation X Х 31 Dressing rooms and Locker rooms Х 32 General Premises х х 33 Administrative Х 1 0 0 0 7 0 0 6 **Assessment Status** Violation Risk S NO NA V High Med. Low



1	Indoor Occupancy 25% or 50% with proof of satisfying PA Self-ce									1
1	Indoor occupancy (25%) #									1
2	Table Service Only and Tables 6-Feet Apart #									
3	Closed bar seating #									1
4	Face coverings Worn by staff #									
5	Table service only #									
6	Zero tobacco usage #									
7	Closed by 11:00 pm #									
		0	0	0	0	0	0	0	0	
¥ Ū.\$	U.S. Centers for Disease Control and Prevention "high risk" for		9	0	4	20				

foodborne illness and establishment of priority of inspection

- Diamond Exceptional
- S Satisfactory NO Not Observed NA Not Applicable V- Violation

Inspection Detail s							
Inspector Name Placarding:	: Castello , Katheri Consumer Alert	-	Balance Amount: Contact:	\$0.00			
Start Time:	03:15:00 PM	End Time: 06:00:00 PM	Phone:	(412) 621-1885			
Violation: <u>7</u> Cold Holding Temperatures         Comments:       *HIGH RISK***         -In top of prep unit: raw beef 48F, sliced turkey 58F, sliced provolone 52F, sliced tomatoes of Many insert pans are missing from the top of this unit, allowing the cold air to escape out. also across from the cook line. Air of bottom of unit is below 41F.         -In the 2 door under counter cooler under the slicer: sliced ham 50F-53F, sliced turkey 49F-opened cooked mushrooms 54F-55F. Air of unit at 52F. Foods stated to have been recent				ng the cold air to escape out. Unit is 41F. am 50F-53F, sliced turkey 49F-50F,			
Food Code Sec		sliced, and were moved into a working unit.					
<b>Corrective Action</b>	on: Food must	Food must be held at 41° F or below					
Violation: Comments: Food Code Sect	*MEDIUM -Air of 2 do *LOW RIS -Internal th -A Coke m prepackag	<ul> <li>8 Facilities to Maintain Temperature</li> <li>*MEDIUM RISK**</li> <li>-Air of 2 door under counter refrigerator at 52F.</li> <li>*LOW RISK*</li> <li>-Internal thermometer in far back of prep unit.</li> <li>-A Coke merchandise cooler is used to store hazardous foods like open deli meat. This is for prepackaged items only.</li> <li>303</li> </ul>					
<b>Corrective Action</b>		curate, conveniently located	thermometer				
Corrective Action		ough conveniently located, a ce and cooling of foods at re		rating refrigeration units to assure the			

Fo 212 Pitt	I egheny County Heal th Departmentod Safety ProgramFood Safety Assessment21 Nobl estown Rd, Suite #210, tsburgh, PA 15205Reportone: 412-578-8044 Fax: 412-578-8190					
<u>Violation:</u> Comments:	<ul> <li>9 Date Marking of Food</li> <li>*LOW RISK*</li> <li>-Facility is marking foods with a weekly day dot, but the dots do not have any discard day. **Any potentially hazardous, ready to eat foods (e.g. cut tomatoes, sliced meats, etc) must be marked with a 7 day use by date from the time of food preparation/ time food was removed from its original packaging. Food that is to be used within 24 hours does not need to be marked. (REPEAT)</li> </ul>					
Food Code Section(s):	304					
Corrective Action:	Properly label foods					
Violation:	11 Cross-Contamination Prevention					
Comments:	*HIGH RISK*** -Sliced provolone cheese is sitting in a layer of white slimy residue in the insert pan in the top of the prep unit.					
Food Code Section(s):						
Corrective Action:	Discard contaminated food					
<u>Violation:</u> Comments:	13 Employee Personal Hygiene *HIGH RISK***					
Comments:	<ul> <li>Employee observed handling raw meat and then preparing a ready-to-eat sandwich with out changing gloves or washing hands.</li> <li>Employee observed drinking from an open cup on the cook line then making orders without washing hands.</li> <li>Employee observed answering the phone with gloves on, then resuming making orders without washing hands.</li> <li>No hand washing observed during inspection.</li> </ul>					
	(REPEAT)					
	*MEDIUM RISK** -Open employee beverage observed sitting on top of the service counter over the open prep unit area. Store covered and below food/utensil storage.					
Food Code Section(s):	304 ; 307					
Corrective Action:	Properly wash hands and exposed portions of arms with soap and warm water before starting work; after tobacco use; after handling garbage or soiled tableware or kitchenware; after coughing, sneezing, touching the mouth, nose or hair; eating; using the toilet; before and after handling raw meat, raw poultry or raw seafood; and as often as necessary during work to keep them clean					
Corrective Action:	Wash hands as often as necessary between glove usage					
Corrective Action:	Change gloves as often as necessary and in accordance with the requirement for hand washing					

For 212 Pitt	I egheny County Heal th Departmentod Safety ProgramFood Safety Assessment21 Nobl estown Rd, Suite #210, tsburgh, PA 15205Reportone: 412-578-8044 Fax: 412-578-8190
Violation:	14 Cleaning and Sanitization
Comments:	<ul> <li>*HIGH RISK***</li> <li>Back of slicer has old, dried food debris on the blade.</li> <li>*LOW RISK*</li> <li>-Facility is out of Quat test strips. (REPEAT)</li> <li>-Customer dining tables are coated in a sticky substance and dirt and grime. Front door to facility is encrusted with black debris.</li> <li>-Sides of cooking equipment are coated in old grease.</li> <li>-The ventilation hood and filters are building up grease. Grease is making its way into the basement, dripping down the walls. (REPEAT)</li> <li>-Shelving in facility is accumulating debris. (REPEAT)</li> <li>-Gaskets of refrigerators are collecting debris. (REPEAT)</li> <li>-Wet dirty wiping cloth observed sitting out on prep unit counter.</li> </ul>
Food Code Section(s):	312
Corrective Action:	Store wiping cloths, between uses in required concentration of approved chemical sanitizer.
Corrective Action:	Clean and sanitize food-contact surfaces of equipment and utensils after each use and following any interruption of operations, during which time, contamination may have occured utilizing the following procedure: 1. Wash- hot soapy water. 2. Rinse-clear water. 3. Sanitize-approved sanitizer and water. 4. Air-dry.
Corrective Action:	Clean and maintain non-food-contact surfaces of equipment
Corrective Action:	Provide appropriate test strips or monitoring equipment
Violation:	16 Waste Water Disposal
Comments: Food Code Section(s):	*LOW RISK* -There is a leak from a sewer pipe in the ceiling in the back corridor in the basement. Pipe is corroded. Manager stated a plumber is coming out to repair. 314
Corrective Action:	Repair, replace or eliminate
Violation: Comments:	17 Plumbing *LOW RISK* -Top edges of 3 bowl sink are separating. Water can leak through these cracks. (REPEAT)
Food Code Section(s):	315
Corrective Action:	Repair, replace or eliminate
Violation:	18 Handwashing Facilities
Comments:	*LOW RISK* -Hand sink on cook line used to wash steel wool and dump ice. -Cook line hand sink out of paper towels.
Food Code Section(s):	
Corrective Action:	Provide soap and sanitary towels or hand drying device near sink
Corrective Action:	Use hand washing sinks only for handwashing



## All egheny County Heal th Department Food Safety Program

2121 Nobl estown Rd, Suite #210, Pittsburgh, PA 15205 Phone: 412-578-8044 Fax: 412-578-8190

# Food Safety Assessment Report

**Comments:** 

### **19 Pest Management**

#### \*HIGH RISK\*\*\*

-Live baby German roaches observed on glue board half way down back basement corridor. Also deceased German and American roaches observed on glue boards in basement. (REPEAT) -Mouse droppings, too numerous to count, observed along walls under cook line and chest freezer. Some droppings observed in 3 bowl sink room. One very recently deceased mouse observed on glue trap under the 3 bowl sink. Facility has a pest company coming out weekly/biweekly. Reports indicate that mice have been caught in the last month. Last invoice from 8/29, one mouse caught under 3 bowl sink. Snap traps have been abandoned, evidenced by the mold/dried out bait on the traps. (REPEAT)

Food Code Section(s):	319
Corrective Action:	Eliminate pests by approved methods
Corrective Action:	Eliminate harborage area, food sources, and entry sites
Corrective Action:	Clean and maintain
Corrective Action:	Remove rodent droppings
<u>Violation:</u> Comments: Food Code Section(s): <i>Corrective Action:</i>	20 <u>Toxic Items</u> *LOW RISK* -Chlorine sanitizer in sani buckets on cook line are too strong, over 200 ppm. 312 ; 325 Use all chemicals as directed by the manufacturer
<u>Violation:</u> Comments:	<ul> <li><u>23</u> Contamination Prevention - Food, Utensils and Equipment</li> <li>*LOW RISK*</li> <li>-Round souffle cup used as a scoop in bulk garlic. Use scoops with handles. (REPEAT)</li> </ul>
Food Code Section(s): Corrective Action:	305 Store handle out of food
<u>Violation:</u> Comments:	<ul> <li>24 Fabrication, Design, Installation and Maintenance</li> <li>*LOW RISK*</li> <li>-Duct tape is being used on multiple chest freezer lids in the basement to keep the lids together.</li> <li>Lids are falling off of the freezers. **Do not use duct tape to repair equipment. Keep in good condition or replace. (REPEAT)</li> <li>-A piece of wood is behind the hand sink on the cook line. Seal. (REPEAT)</li> <li>-Rubbermaid totes are being used to store food products such as onions and sliced meats.</li> <li>Ensure these containers are food grade. (REPEAT)</li> <li>-Gaskets on upstairs chest freezer and Coke merchandise cooler are broken. Replace. (REPEAT)</li> </ul>
Food Code Section(s): Corrective Action:	308 ; 309 Utilize approved, safe materials
Corrective Action:	
	Provide approved, NSF standard equipment
Corrective Action:	Repair / replace equipment
Corrective Action:	Provide smooth non-absorbent easily cleaned surfaces

Fo 212 Pitt	I egheny County Heal th Department od Safety Program 21 Nobl estown Rd, Suite #210, tsburgh, PA 15205 one: 412-578-8044 Fax: 412-578-8190
Violation:	26 Garbage and Refuse
Comments:	*LOW RISK* -One dumpster lid is open. -Grease barrels out back are coated in old grease. Clean or replace. -The storm grate on the ground at the grease barrels is clogged with solidified grease.
Food Code Section(s):	
Corrective Action:	Keep lids closed
Corrective Action:	Clean ground and surrounding area
Violation:	27 Floors
Comments:	*LOW RISK* -Floors under cook line/under refrigeration/freezers are heavily soiled with food and debris. -Floors in restrooms are peeling from the sub floor. (REPEAT)
	200
Food Code Section(s): Corrective Action:	320 Clean and maintain
Corrective Action:	Repair or replace
Corrective Action:	Seal, caulk juncture
<u>Violation:</u> Comments:	<ul> <li>28 Walls and ceilings</li> <li>*LOW RISK*</li> <li>-Walls under equipment on cook line are heavily coated in grease.</li> <li>-Walls in facility are yellowing. Clean or paint.</li> <li>-There is a hole in the ceiling of the women's restroom.</li> <li>-There are missing tiles on the high wall to the left of the menu board.</li> <li>-Wall paper in restrooms is peeling from walls.</li> <li>-Cloth rags used as liners under the clean dishes at the 3 bowl sink. Remove. Do not use absorbent materials.</li> <li>-Clean drain board at 3 bowl sink is broken, exposing the particle board underneath.</li> <li>-Walls at ice bin near soda fountain are coated in debris.</li> </ul>
Food Code Section(s): Corrective Action:	
	Clean and maintain
Corrective Action:	Seal, caulk
Corrective Action:	Repair or replace
Violation:	29 Lighting
Comments:	*LOW RISK*
Food Code Section(s):	-Lights uncovered in high ceiling over slicer. 322
Corrective Action:	Provide adequate shielded lighting



Violation:	<u>30</u> Ventilation		
Comments:	*LOW RISK*		
	-Restrooms do not have working ventilation.		
	(REPEAT)		
Food Code Section(s):			
Corrective Action:	Provide adequate approved ventilation		
Violation:	32 General Premises		
Comments:	*LOW RISK*		
	-Exterior exhaust fans and walls/ground around them are covered in grease. Clean. Exhaust vent		
	closest to alley gate is blowing grease onto the exterior wall of Stack'd.		
	(REPEAT)		
Food Code Section(s):	326		
Corrective Action:	Clean and maintain		
Violation:	33 Administrative		
Comments:	There is a lack of managerial control evidenced by the numerous repeat violations in this report and		
Comments.	recurring complaints.		
Food Code Section(s):	<b>U</b>		
Other Assessment observations and comments:			
Exceptional Observation	DNS:		