Allegheny County Health Department
Food Safety Program
2121 Noblestown Rd, Suite #210,
Pittsburgh, PA 15205
Phone: 412-578-8044 Fax: 412-578-8190

Food Safety Assessment Report

Client ID:	201710230010	**Client Name:**	Family Dollar #31940		
Address:	1211 Chartiers Avenue			**Inspection Date:**	12/10/2018
City:	Pittsburgh	**State:** PA	**Zip:** 15220	**Purpose:**	Complaint
Municipality:	Pittsburgh-120	**Inspector:**	Matticks , John	**Permit Exp. Date:**	10/31/2024
Category Code:	116-Chain Packaged Food Only			**Priority Code:**	1
Re- Inspection:	Pending - Supervisor	**Re- Inspection Date:**	02/15/2019	**Class:**	2

Food Safety Assessment Categories		**Assessment Status**					**Violation Risk**		
		♦	S	NO	NA	V	High	Med.	Low
1	Food Source/Condition								
2	Cooking Temperatures #								
3	Consumer Advisory								
4	Reheating Temperatures #								
5	Cooling Food #								
6	Hot Holding Temperatures #								
7	Cold Holding Temperatures #								
8	Facilities to Maintain Temperature								
9	Date Marking of Food								
10	Probe-Type Thermometers								
11	Cross-Contamination Prevention #								
12	Employee Health #								
13	Employee Personal Hygiene #								
14	Cleaning and Sanitization #								
15	Water Supply								
16	Waste Water Disposal								
17	Plumbing								
18	Handwashing Facilities								
19	Pest Management #					x	x		
20	Toxic Items								
21	Certified Food Protection Manager								
22	Demonstration of Knowledge								
23	Contamination Prevention - Food, Utensils and Equipment								
24	Fabrication, Design, Installation and Maintenance								
25	Toilet Room								
		0	0	0	0	1	1	0	0

General Sanitation		**Assessment Status**					**Violation Risk**		
		♦	S	NO	NA	V	High	Med.	Low
26	Garbage and Refuse								
27	Floors								
28	Walls and ceilings								
29	Lighting								
30	Ventilation								
31	Dressing rooms and Locker rooms								
32	General Premises								
33	Administrative								
		0	0	0	0	0	0	0	0

	Assessment Status					**Violation Risk**		
	♦	S	NO	NA	V	High	Med.	Low

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1	Indoor Occupancy 25% or 50% with proof of satisfying PA Self-ce									
1	Indoor occupancy (25%) #									
2	Table Service Only and Tables 6-Feet Apart #									
3	Closed bar seating #									
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**
# U.S. Centers for Disease Control and Prevention "high risk" for foodborne illness and establishment of priority of inspection		0	0	0	0	1			

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

Inspection Details

Inspector Name: Matticks , John
Balance Amount: $0.00
Placarding: Inspected & Permitted
Contact: Ophion Hall
Start Time: 01:20:00 PM **End Time:** 02:35:00 PM
Phone: (412) 923-3412

Violation: **19 Pest Management**

Comments:

*HIGH RISK***
Large amount of mouse droppings (between 30-50) in the following areas:
- Dog and cat food aisle, on shelves and along the skirting of the aisle caps.
- In the back dry storage area, in particular, near to the mop sink.

No live or dead pests observed on any traps or in general in the facility.

Contributing factors:
- Back room is somewhat overcrowded, walls and corners are sometimes difficult to access.
- Small gap along the back door in the dry storage/ receiving area of the facility. Sunlight visible through the gap.
- Some nesting material present in the back dry storage area near to the mop sink. Some nesting material underneath the customer service counter.

* Facility is receiving pest control service, however, operator failed to provide an invoice or proof of recent treatment during the inspection.

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

Corrective Action: - Organize the back room of the facility, to facilitate proper pest control treatment and cleaning.
- Provide invoice to the inspector prior to the 12/26/18 reinspection date.

Other Assesment observations and comments:
Exceptional Observations: