



# 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:** 04/18/2019

**City:** Pittsburgh

**State:** PA **Zip:** 15220

**Purpose:** Initial, Compl

**Municipality:** Pittsburgh-120

**Inspector:** Persuhn, Jenna

**Permit Exp. Date:** 10/31/2024

**Category Code:** 116-Chain Packaged Food Only

**Priority Code:** 1

**Re-Inspection:** No Selection

**Re-Inspection Date:** 04/29/2019

**Class:** 2

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

General Sanitation		Assessment Status					Violation Risk		
	◆	S	NO	NA	V		High	Med.	Low
26 Garbage and Refuse		x							
27 Floors		x							
28 Walls and ceilings		x							
29 Lighting		x							
30 Ventilation		x							
31 Dressing rooms and Locker rooms		x							
32 General Premises		x							
33 Administrative		x							
	0	8	0	0	0		0	0	0
		Assessment Status					Violation Risk		
	◆	S	NO	NA	V		High	Med.	Low



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## Food Safety Assessment Report

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

◆ - Diamond Exceptional

S - Satisfactory

NO - Not Observed

NA - Not Applicable

V- Violation

### Inspection Details

**Inspector Name:** Persuhn, Jenna

**Balance Amount:** \$0.00

**Placarding:** Consumer Alert

**Contact:** Ophion Hall

**Start Time:** 01:10:00 PM **End Time:** 03:05:00 PM

**Phone:** (412) 923-3412

#### Violation:

#### 1 Food Source/Condition

#### **Comments:**

\*HIGH RISK\*\*\*

-One bag of combos found with large hole chewed into side.

-Rodent droppings and rodent urine present on candy and chips

**Food Code Section(s):** 301

**Corrective Action:** Discard/remove food that is not in sound condition or not from an approved source.

**Corrective Action:** Regularly monitor food package conditions.



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## Food Safety Assessment Report

### Violation:

### Comments:

### 19 Pest Management

\*HIGH RISK\*\*\*

-Three bags of cat and dog food found with large holes chewed in them, one approximately 5.5 feet from ground on shelf.

-Fresh droppings, too many to count, present on and under pet food shelves, chip shelves, candy shelves, and paper towel shelves.

-Fresh urine puddles found on dog food shelves, which was transferred to inspector's hand while checking bags.

-Framed cardboard wall art being chewed apart and used for nesting material. Piles of nesting material found throughout aisle, and one item found with two inch hole chewed through it, surrounded by nesting material.

-Large gap found in rear wall (exterior of this wall faces hill behind building) along juncture with floor, with evidence of rodent traffic through gap, including urine, droppings, and plaster dust.

-Rear exterior wall of building against hill is in an area that is not maintained, with fallen trees, unkempt grass, mud, leaves, and litter (bottles, bags, garbage, etc.) against building. The area of the building that is exposed here consists of an exterior of loose sheet metal with large gaps underneath, above an area of unsecured, uncovered styrofoam with holes through it.

-Leaves have accumulated again in HVAC enclosure against wall of building.

-Odor of urine and feces present in pet food and wall art aisles.

-Two freshly dead mice found in traps under paper towel and pet food shelves.

-Droppings, urine, and chewed debris from food packaging found in employee lockers in break room.

\*\*Infestation is not as widespread as during previous inspection, however affected areas are experiencing more intense activity. Evidence of mice was found 5-6 feet high along most of pet food wall, and more items were found with holes chewed in them, with a higher concentration of fresh urine and droppings. This is while employees are regularly going through a cleaning and proactive pest control check list which indicates that infestation is more localized, but more intense.

**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:** Facility must be checked for entry points, sealed, and have all areas surrounding building maintained and monitored for rodent activity. This includes removing trees that have fallen against building, removing leaves and garbage, cutting grass, and monitoring for activity especially around unprotected areas of building, such as wall gaps and exposed styrofoam.



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## Food Safety Assessment Report

### Violation:

### Comments:

### **23 Contamination Prevention - Food, Utensils and Equipment**

\*LOW RISK\*

Boxes of unopened food sitting on floor in areas with active rodent infestation, surrounded by urine and droppings.

**Food Code Section(s):** 303

**Corrective Action:** Store food, utensils, single-use and single-service articles at least 6 inches off of the floor

**Other Assessment observations and comments:**

**Exceptional Observations:**