



Retail Food Establishment Inspection Report

Establishment Information	
Facility Name COOKIE SHOP, THE	Facility Type Very Small Potentially Hazardous
Facility ID # ASTS-9BGSRQ	Facility Telephone # 608
Facility Address 9519 STATE ROAD 16 ONALASKA , WI 54650	
Licensee Name HOM FURNITURE	Licensee Address 10301 WOODCREST DR NW COON RAPIDS , MN 55433

Inspection Information		
Inspection Type Routine	Inspection Date 10/13/2016	Total Time Spent

Equipment Temperatures	
Description	Temperature (Fahrenheit)
Freezer	5, 2

Warewashing Info						
Machine Name	Sanitization Method	Thermo Label	PPM	Sanitizer Name	Sanitizer Type	Temperature
SPray bottle 3 compartment sink	Chemical Chemical		400 NSU	Quaternary ammonium Quaternary ammonium		

OPERATOR - The violations in operating procedure or physical arrangement indicated below must be corrected by the next routine inspection or by a date specified in this report.

Observed Violations

Total # 3

Good Retail Practices - 47 - Non-food contact surfaces clean

This is a core item

OBSERVATION: The ice machine is not cleaned on a frequent basis. Small accumulation of mold on sides of machine.

CORRECTIVE ACTION(S): Clean all equipment on a routine basis to prevent accumulation of soil residues.

Correct By: 13-Oct-2016

CODE CITATION: 4-602.13 NonFOOD-CONTACT SURFACES of EQUIPMENT shall be cleaned at a frequency necessary to preclude accumulation of soil residues.

Good Retail Practices - 36 - Insects, rodents & animals not present,/outer openings protected

This is a core item

OBSERVATION: Evidence of rodents in cookie area, in back kitchen.

CORRECTIVE ACTION(S): Routinely inspect facilities for insects and rodents. Correct By: 13-Oct-2016

CODE CITATION: 6-501.111 The PREMISES shall be maintained free of insects, rodents, and other pests. The presence of insects, rodents, and other pests shall be controlled to minimize their presence on the PREMISES by:
(B) Routinely inspecting the PREMISES for evidence of pests;

Risk/Intervention - 26 - Toxic substances properly identified, stored and used

This is a priority foundation item

OBSERVATION: Working spray bottles of cleaners, sanitizers not labeled with contents.

CORRECTIVE ACTION(S): Label working containers. Correct By: 13-Oct-2016

CODE CITATION: 7-102.11 Working containers used for storing POISONOUS OR TOXIC MATERIALS such as cleaners and SANITIZERS taken from bulk supplies shall be clearly and individually identified with the common name of the material. [Pf]

Comments

1. [Cookies made at 9:30AM -](#)

Any operator aggrieved by an order of this department under this chapter may request a hearing as provided in ch.227 statute, if state licensed, or a local ordinance if licensed by an agent health department.

Person in Charge



Sanitarian



Nicole Frankfourth
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