Retail Food Inspection Report

Floyd County Health Department Telephone (812) 948-4726

Establishment Name PENN STATION EAST COAST SUBS Address 4317 CHARLESTOWN RD, NEW ALBANY IN 47150	Telephone Number Est 812-944-9310 Own	Date of Inspection 02/03/2023	ID#	
Owner PENN IN LLC	Purpose X Routine	Follow Up 02/23/2023	Released	
Owner's Address PO BOX 70313 LOUISVILLE, KY 40270	Follow-up Complaint	•		
Person in Charge JEANETTE HOPKINS	Pre-Operational Temporary HACCP			
Responsible Person's Email PATRICK@TITANSCHEESESTEAK.COM		Menu Type 1 _ 2 _ 3 <u>X</u> 4 _ 5 _		
Certified Food Handler JEANNETTE HOPKINS	Other (list)			

CRITICAL ITEMS ARE IDENTIFIED IN THE CHECKLIST AND NARRATIVE COLUMNS MARKED "C" VIOLATION(S) REPEATED FROM PREVIOUS INSPECTIONS ARE DENOTED IN THE "SUMMARY OF VIOLATIONS" AND IN THE NARRAIVE COLUMN MARKED AS "R"

Section #	C	NC	R	Narrative	To Be Corrected
438	Х			Observed unlabeled spray bottle.	corrected
136	Χ			Observed an uncovered employee drink.	corrected/retrain staff
415	Χ			Observed gnats in back-of-house (BOH) and around prep sink floor drain.	3 days
344	Χ			Observed sani bucket stored in BOH hand sink. Sink cannot be blocked.	corrected/ retrain staff
324		Χ		Observed no handsoap at BOH hand sink.	1 day
218		Х		Observed left door of prep cooler under slicer to have piece of bent metal that catches the door when opened.	1 week
138		Χ		Observed a cook without a hair restraint. Hair was only partially pulled back and secured.	1 day
256		Χ	Χ	Observed no thermometer in display cooler or in 2 prep coolers.	4 days
297		Χ		Observed pepsi machine in need of cleaning behind nozzles. Observed cabinet under pepsi machine to be in need of cleaning.	1 day
295	Χ			Observed dried food debris on slicer.(clean today) Observed buildup of food debris on flat grill and on panel behind it.	today/3 days
304		Χ		Observed containers being stacked wet and not allowed to airdry.	today
324		Χ		Observed drain under 3-comp sink to be leaking. Observed hot water faucet unable to be shut off.	1 week
347		Χ		Observed no handtowels in the woman's restroom.	today
392		Χ	Χ	Observed shared dumpster left open.	today
430		X		Observed damaged flooring around prep sink floor drain. Area is holding water and should be filled in an slopped to drain. Observed water damaged ceiling tiles in corner above front door and around track lighting in back dining area.	3 weeks
431		Χ	Х	Observed food debris behind display case, and in display case mechanical panel. Observed food debris under ice machine.	4 days

NOTE: THERMOMETERS SHOULD BE PROMINENTLY DISPLAYED IN COOLERS.

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Establishment Name PENN STATION EAST COAST SUBS Address 4317 CHARLESTOWN RD, NEW ALBANY IN 4715	Telephone Number Est 812-944-9310 Own	Date of Inspection 02/03/2023	ID#	
Owner PENN IN LLC Owner's Address PO BOX 70313 LOUISVILLE, KY 40270 Person in Charge JEANETTE HOPKINS Responsible Person's Email PATRICK@TITANSCHEESESTEAK.COM Certified Food Handler JEANNETTE HOPKINS		PurposeX_RoutineFollow-upComplaintPre-OperationalTemporaryHACCPOther (list)	Follow Up 02/23/2023 Released Menu Type 1 _ 2 _ 3 _ X 4 _ 5 _	
CRITICAL ITEMS ARE IDENTIFIED IN THE CHECKLIST AND NARRATIVE COLUMN VIOLATION(S) REPEATED FROM PREVIOUS INSPECTIONS ARE DENOTED IN THE ** Section # C NC R Narrative		HE NARRAIVE COLUMN MARKED AS "R"	To Be Co	orrected
Summary of Violations C <u>5</u> NC _	<u>11</u> R <u>3</u>		16	
Received by (name and title printed):	Inspected by (name and title printed): Thomas Snider CFS			
Received by (signature):	Inspected by (signature): Tromae Inider			
cc:	cc:	+	cc:	