NOV 10

RETAIL FOOD ESTABLISHMENT INSPECTION REPORT

Clinton County Health Dept.
1234 Rossville Ave.
Frankfort, IN 46041

Release Date: 10 days

No. of Risk Factor/Intervention Violations: 0

No. of Repeat Risk Factor/Intervention Violations:

Date: 10/30/2025
Time In: 10:30 am
Time Out: 11:38 am

Establishment	Address	City/State	Zip Code	Telephone
#25817 DOLLAR GENERAL	635 W. JACKSON ST	MILLBERRY, IN	46058	615 939-0863

License/Permit #	Permit Holder	Purpose of Inspection	Est. Type	Risk Category
	Dolgencorp LLC	ROUTINE	GENL MARKET	1

FOODBORNE ILLNESS RISK FACTORS AND PUBLIC HEALTH INTERVENTIONS

Circle designated compliance status (IN, OUT, N/O, N/A) for each numbered item
IN=in compliance OUT=not in compliance N/O=not observed N/A=not applicable

Mark "X" in appropriate box for COS and/or R
COS=corrected on-site during inspection R=repeat violation

Compliance Status			COS	R
Supervision				
1	IN OUT N/A N/O	Person in charge present, demonstrates knowledge, and performs duties		
2	IN OUT N/A N/O	Certified Food Protection Manager		
Employee Health				
3	IN OUT N/A N/O	Management, food employee and conditional employee; knowledge, responsibilities and reporting		
4	IN OUT N/A N/O	Proper use of restriction and exclusion		
5	IN OUT N/A N/O	Procedures for responding to vomiting and diarrheal events		
Good Hygienic Practices				
6	IN OUT N/A N/O	Proper eating, tasting, drinking, or tobacco products use		
7	IN OUT N/A N/O	No discharge from eyes, nose, and mouth		
Preventing Contamination by Hands				
8	IN OUT N/A N/O	Hands clean & properly washed		
9	IN OUT N/A N/O	No bare hand contact with RTE food or a pre-approved alternative procedure properly allowed		
10	IN OUT N/A N/O	Adequate handwashing sinks properly supplied and accessible		
Approved Source				
11	IN OUT N/A N/O	Food obtained from approved source		
12	IN OUT N/A N/O	Food received at proper temperature		
13	IN OUT N/A N/O	Food in good condition, safe, & unadulterated		
14	IN OUT N/A N/O	Required records available: molluscan shellfish identification, parasite destruction		
Protection from Contamination				
15	IN OUT N/A N/O	Food separated and protected		
16	IN OUT N/A N/O	Food-contact surfaces; cleaned & sanitized		

Compliance Status			COS	R
17	IN OUT N/A N/O	Proper disposition of returned, previously served, reconditioned & unsafe food		
Time/Temperature Control for Safety				
18	IN OUT N/A N/O	Proper cooking time & temperatures		
19	IN OUT N/A N/O	Proper reheating procedures for hot holding		
20	IN OUT N/A N/O	Proper cooling time and temperature		
21	IN OUT N/A N/O	Proper hot holding temperatures		
22	IN OUT N/A N/O	Proper cold holding temperatures		
23	IN OUT N/A N/O	Proper date marking and disposition		
24	IN OUT N/A N/O	Time as a Public Health Control; procedures & records		
Consumer Advisory				
25	IN OUT N/A N/O	Consumer advisory provided for raw/undercooked food		
Highly Susceptible Populations				
26	IN OUT N/A N/O	Pasteurized foods used; prohibited foods not offered		
Food/Color Additives and Toxic Substances				
27	IN OUT N/A N/O	Food additives: approved & properly used		
28	IN OUT N/A N/O	Toxic substances properly identified, stored, & used		
Conformance with Approved Procedures				
29	IN OUT N/A N/O	Compliance with variance/specialized process/HACCP		

Risk factors are important practices or procedures identified as the most prevalent contributing factors of foodborne illness or injury. Public health interventions are control measures to prevent foodborne illness or injury.

GOOD RETAIL PRACTICES

Good Retail Practices are preventative measures to control the addition of pathogens, chemicals, and physical objects into foods.

Mark "X" in box if numbered item is not in compliance Mark "X" in appropriate box for COS and/or R COS=corrected on-site during inspection R=repeat violation

Compliance Status			COS	R
Safe Food and Water				
30		Pasteurized eggs used where required		
31		Water & ice from approved source		
32		Variance obtained for specialized processing methods		
Food Temperature Control				
33		Proper cooling methods used; adequate equipment for temperature control		
34		Plant food properly cooked for hot holding		
35		Approved thawing methods used		
36		Thermometers provided & accurate		
Food Identification				
37		Food properly labeled; original container		
Prevention of Food Contamination				
38		Insects, rodents, & animals not present		
39		Contamination prevented during food preparation, storage & display		
40		Personal cleanliness		
41		Wiping cloths: properly used & stored		
42		Washing fruits & vegetables		

Compliance Status			COS	R
Proper Use of Utensils				
43		In-use utensils: properly stored		
44		Utensils, equipment & linens: properly stored, dried, & handled		
45		Single-use/single-service articles: properly stored & used		
46		Gloves used properly		
Utensils, Equipment and Vending				
47		Food & non-food contact surfaces cleanable, properly designed, constructed, & used		
48		Warewashing facilities: installed, maintained, & used; test strips		
49		Non-food contact surfaces clean		
Physical Facilities				
50		Hot & cold water available; adequate pressure		
51		Plumbing installed; proper backflow devices		
52		Sewage & wastewater properly disposed		
53		Toilet facilities: properly constructed, supplied, & cleaned		
54		Garbage & refuse properly disposed; facilities maintained		
55		Physical facilities installed, maintained, & clean		
56		Adequate ventilation & lighting; designated areas used		

Person In Charge (Signature): Michael Jo

Date: 10-30-25

Inspector (Signature): Rodney S. Ward, EHS

Follow-up: YES (NO) (Circle one) Follow-up Date:

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OUTDOOR FOOD OPERATION & MOBILE RETAIL FOOD ESTABLISHMENT

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Compliance Status				Compliance Status			
57 IN OUT N/A N/O	Outdoor Food Operation	COS	R	58 IN OUT N/A N/O	Mobile Retail Food Establishment	COS	R

TEMPERATURE OBSERVATIONS

Reach-in cooler

Item/Location	Temp	Item/Location	Temp	Item/Location	Temp
BACK WALL MILK	39°/39°	REACH-IN FREEZER		WALK-IN COOLER ①	
HOT DOGS	34°	BANQUET DINNER	5°	HEAD LETTUCE	38°
LUNCH MEAT	32°	PIZZAS	10°		
EGGS SHELL	38°/36°	TIMMY DEAN BBQ	0°	WALK-IN COOLER ②	
CHEESE	34°	CHICKEN NUGGETS	-5°	MILK	38°
COTTAGE CHEESE	36°	RAVIOLI	10°	LUNCH MEAT	38°
		SMITHFIELD SAUSAGE	-5°	WALK-IN FREEZE	
				PIZZA	-10°

OBSERVATIONS AND CORRECTIVE ACTIONS

Item Number	Based on an inspection this day, the item(s) noted below identify violations of 410 IAC 7-26, Indiana Retail Food Establishment Sanitation Requirements. Violations cited in this report must be corrected within the time frames below or as stated in Section 475 and 476 of the Indiana Retail Food Establishment Food Code.	Complete by Date:
	⇒ OPEN FACE MARKET COOLERS	
	CAESAR SALAD MIX TEMP 39°	PORK CHOPS 39°
	SALAD KIT 40°	MACARONI SALAD 40°
	CHICKEN BREASTS 39°	Prosciutto 39°
	SOLID FILLET 38°	Beef tips & gravy 40°
	RIBEYE STEAK 40°	
	BONELESS HAM 38°	
	* No violations noted @ time of inspection All in compliance. *	

Person In Charge (Signature) [signature] Date: 10/30/2025

Inspector (Signature) Rodney P. Mann, EHS Date: 10/30/2025

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Published Comment: Provided IDOH handouts outlining Regulatory changes (eff April 2025) Including Employee Health and Hygiene & Clean up procedures for diarrhea and vomit requirements

Person In Charge Name	Person In Charge (Signature)	Date
Millie Gunning		10/30/25
Inspector Name	**Inspector (Signature)**	**Date**
RODNEY P. WANN	Rodney P. Wann, EHS	10/30/2025