FHS-108 Rev 2/16/23 Connecticut Department of Public Health Food Establishment Inspection Report Page 1 of Establishment type: (Permanent) Temporary Mobile Other Establishment Stone Gardens Time Out Address Routine Purpose of Inspection: Pre-op Town/City Other Reinspection Permit Holder FOODBORNE ILLNESS RISK FACTORS AND PUBLIC HEALTH INTERVENTIONS Risk factors are important practices or procedures identified as the most prevalent contributing factors of foodborne illness or injury, Interventions are control measures to prevent foodborne illness or injury. OUT=not in compliance N/O=not observed Mark designated compliance status (IN, OUT, N/A, N/O) for each numbered item IN=in compliance N/A=not applicable P=Priority item Pf=Priority foundation item C=Core item V=violation type Mark in appropriate box for COS and/or R COS=corrected on-site during inspection V COS R **Protection from Contamination** IN OUT N/A N/O Supervision IN OUT N/A N/O P/C 15 Person/Alternate Person in charge present, Food separated and protected Pf demonstrates knowledge and performs duties 16 Food-contact surfaces: cleaned & sanitized P/Pf/C O Certified Food Protection Manager for Classes 2, Proper disposition of returned, previously C served, reconditioned, and unsafe food **Employee Health** Time/Temperature Control for Safety Management, food employee and conditional employee; Proper cooking time and temperatures P/Pf/C O O P/Pf 19 🔾 Proper reheating procedures for hot holding knowledge, responsibilities and reporting Proper cooling time and temperatures Proper use of restriction and exclusion Written procedures for responding to vomiting and 21 🔾 Proper hot holding temperatures POC P Proper cold holding temperatures diarrheal events 22 0 **Good Hygienic Practices** 23 Proper date marking and disposition P/Pf Proper eating, tasting, drinking, or tobacco products use P/C Time as a public health control: procedures P/Pf/C No discharge from eyes, nose, and mouth С and records **Preventing Contamination by Hands Consumer Advisory** Hands clean and properly washed P/Pf O C Consumer advisory provided: raw/undercooked food Pf OC No bare hand contact with RTE food or a Highly Susceptible Population pre-approved alternative procedure properly followed Pasteurized foods used; prohibited foods not offered P/C Adequate handwashing sinks, properly supplied/accessible Pf/C Food/Color Additives and Toxic Substances Approved Source Food additives: approved and properly used Food obtained from approved source P/Pf/C Toxic substances properly identified, P/Pf/C 28 12 Food received at proper temperature P/Pf O stored & used Food in good condition, safe, and unadulterated Conformance with Approved Procedures 13 V P/Pf Required records available: molluscan shellfish Compliance with variance/specialized P/Pf/C 29 P/Pf/C process/ROP criteria/HACCP Plan identification, parasite destruction **GOOD RETAIL PRACTICES** Good Retail Practices are preventative measures to control the addition of pathogens, chemicals, and physical objects into foods. Mark OUT if numbered item is not in compliance V=violation type Mark in appropriate box for COS and/or R COS=corrected on-site during inspection R=repeat violation Proper Use of Utensils V COS R OUT N/A N/O Safe Food and Water Р C 30 Pasteurized eggs used where required 0 43 In-use utensils: properly stored Pf/C O O P/Pf/C Utensils/equipment/linens: properly stored, dried, & handled Water and ice from approved source 45 Single-use/single-service articles: properly stored & used P/C O O Variance obtained for specialized processing methods Pf COC **Food Temperature Control** 46 Gloves used properly Proper cooling methods used; adequate equipment for **Utensils and Equipment** 47 Food and non-food contact surfaces cleanable, Pf/C 0 temperature control P/P(C Plant food properly cooked for hot holding 00 properly designed, constructed, and used Approved thawing methods used Pf/C O Warewashing facilities: installed, maintained and used; 48 Pf/C cleaning agents, sanitizers, and test strips available Thermometers provided and accurate Pf/C O C **Food Identification** 49 Non-food contact surfaces clean 37 Food properly labeled; original container Pf/C O C **Physical Facilities** Pf 50 Hot and cold water available; adequate pressure **Prevention of Food Contamination** 00 Pf/C O O 38 Insects, rodents, and animals not present 51 Plumbing installed; proper backflow devices 52 Sewage and waste water properly disposed P/Pf/C P/Pf/C 39 Contamination prevented during food preparation, storage & display Pf/C O O Pf/C 40 Personal cleanliness 53 Toilet facilities: properly constructed, supplied, & clean 000 41 Wiping cloths: properly used and stored 54 Garbage and refuse properly disposed; facilities maintained C C C O 55 Physical facilities installed, maintained, and clean 42 Washing fruits and vegetables P/Pf/C 56 Adequate ventilation and lighting; designated areas used c 00 Permit Holder shall notify customers that a copy of the most recent inspection report is available. Natural rubber latex gloves not used per CGS §19a-36f

Appeal: The owner or operator of a food establishment aggrieved by this order to correct any inspection violation identified by the food inspector or to hold, destroy, or dispose of unsafe food, may appeal such order to the Director of Health, not later than forty-eight hours after issuance of such order.

Date

Date L

Violations documented

Priority Foundation Item Violations

Good Retail Practices Violations

Risk Factor/Public Health Intervention Violations/ Repeat Risk Factor/Public Health Intervention Violations

Priority Item Violations

Core Item Violations

Date corrections due

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Person in Charge (Signature)

Person in Charge (Printed)

Inspector (Signature)

Food Establishment Inspection Report Page 2 of 2

LHD			Inspection Report Continuation Sheet			Date_4/1	Date 4/1/2025	
Establishn	nent Stone Go	irdens	Farm Town_	Shelt	on			
		<u> </u>	TEMPERATUR			W // // // // // // // // // // // // //	Т	
	Location/Process	Temp 33°F	Item/Location/I	Process	Temp	Item/Location/Process	Temp	
		33°F						
Cheese 36°F		36°F						
	CCSC	33						
		0.0	SERVATIONS AN	D COBBEC	TIVE ACTIO	NC		
Item Number	Violations cited in this					n sections 8-405.11 & 8-406.11 o	f the food code.	
	CCDM 61 M EV 10/20/20							
	CFPM: Stacia Monahan Exp: 10/30/29							
47C	Bowl used as scooper for granular product > Correct							
	by 7/1/25							
	9 77.7	α						
-	- Handsink V Hot/Cold HaOV							
			700,0					
-	- Sanitizer: Chlorine - 100ppm							
				11				
-	- Thermometers - Date-Marks							
		•		15	<b>\</b>			
1	- Dry Goods - Restroom							
-	- Ice Machine							
	ICC / VVC							
*	* Primarily meat cutting/packing							
	J' Factor J							
D								
Person in	Charge (Signature)	+ wh	0			Date 4/	1/25	