

Montgomery County Health Department

11191 Illinois Route 185
Hillsboro IL 62049

Division of Environmental Health
(217) 532-2001

FOOD ESTABLISHMENT INSPECTION REPORT

Establishment Indian Springs Golf Club	Permit # 25156	Date 4/30/19	# of Risk Factors 0
Address 21347 IL Rt 185	Time in 1:45 pm	Risk 2	# of Repeat Risk Factors 0
City Fillmore State IL	Zip 62032	Time out 2:50 pm	Permit Holder Tatatie Fuller
Purpose of Inspection (circle one) Routine Follow-up Pre-opening Complaint Educational Other			

FOODBORNE ILLNESS RISK FACTORS AND PUBLIC HEALTH INTERVENTIONS

Compliance Status		C	R	Compliance Status		C	R
Demonstration of Knowledge				Protection from Contamination			
1	<input checked="" type="radio"/> IN <input type="radio"/> OUT			15	<input checked="" type="radio"/> IN <input type="radio"/> OUT <input type="radio"/> N/A <input type="radio"/> NO		
Person in charge present, demonstrates knowledge and duties				Food separated & protected			
2	<input checked="" type="radio"/> IN <input type="radio"/> OUT <input type="radio"/> N/A			16	<input checked="" type="radio"/> IN <input type="radio"/> OUT <input type="radio"/> N/A		
Certified Food Protection Manager Requirement Compliance				Food contact surfaces clean & sanitized			
Employee Health				Potentially Hazardous Food Time/Temperature			
3	<input checked="" type="radio"/> IN <input type="radio"/> OUT			17	<input checked="" type="radio"/> IN <input type="radio"/> OUT		
Management, food employee and conditional employee; knowledge, responsibilities and reporting				Proper disposition of returned, previously served, reconditioned & unsafe food			
4	<input checked="" type="radio"/> IN <input type="radio"/> OUT			18	<input checked="" type="radio"/> IN <input type="radio"/> OUT <input type="radio"/> N/A <input type="radio"/> NO		
Proper use of restriction and exclusion				Proper cooking time & temperature			
5	<input checked="" type="radio"/> IN <input type="radio"/> OUT			19	<input checked="" type="radio"/> IN <input type="radio"/> OUT <input type="radio"/> N/A <input type="radio"/> NO		
Procedures for responding to vomiting and diarrheal events				Proper reheating procedures for hot holding			
Good Hygienic Practices				Chemical			
6	<input checked="" type="radio"/> IN <input type="radio"/> OUT	<input type="radio"/> NO		20	<input checked="" type="radio"/> IN <input type="radio"/> OUT <input type="radio"/> N/A <input type="radio"/> NO		
Proper eating, tasting, drinking, tobacco use				Proper cooling time & temperature			
7	<input checked="" type="radio"/> IN <input type="radio"/> OUT	<input type="radio"/> NO		21	<input checked="" type="radio"/> IN <input type="radio"/> OUT <input type="radio"/> N/A <input type="radio"/> NO		
No discharge from eyes, nose, and mouth				Proper hot holding temperature			
Preventing Contamination by Hands				Approved Procedures			
8	<input checked="" type="radio"/> IN <input type="radio"/> OUT	<input type="radio"/> NO		22	<input checked="" type="radio"/> IN <input type="radio"/> OUT <input type="radio"/> N/A <input type="radio"/> NO		
Hands clean, handwashing procedures				Proper cold holding temperature			
9	<input checked="" type="radio"/> IN <input type="radio"/> OUT <input type="radio"/> N/A	<input type="radio"/> NO		23	<input checked="" type="radio"/> IN <input type="radio"/> OUT <input type="radio"/> N/A <input type="radio"/> NO		
No bare hand contact with RTE foods or alternative procedure				Proper date marking & disposition of PHF			
10	<input checked="" type="radio"/> IN <input type="radio"/> OUT			24	<input checked="" type="radio"/> IN <input type="radio"/> OUT <input type="radio"/> N/A		
Adequate handwashing facilities supplied & accessible				Time as a public health control: approved procedure & records			
Approved Source				Consumer Advisory			
11	<input checked="" type="radio"/> IN <input type="radio"/> OUT			25	<input checked="" type="radio"/> IN <input type="radio"/> OUT <input type="radio"/> N/A		
Food obtained from approved source				Consumer advisory provided for raw or undercooked foods			
12	<input checked="" type="radio"/> IN <input type="radio"/> OUT <input type="radio"/> N/A	<input checked="" type="radio"/> NO		Highly Susceptible Populations			
Food received at proper temperature				Proper foods used for susceptible populations			
13	<input checked="" type="radio"/> IN <input type="radio"/> OUT			Chemical			
Food in good condition, safe, unadulterated				27	<input checked="" type="radio"/> IN <input type="radio"/> OUT <input type="radio"/> N/A <input type="radio"/> NO		
14	<input checked="" type="radio"/> IN <input type="radio"/> OUT <input type="radio"/> N/A	<input type="radio"/> NO		Food additives: approved and properly used			
Required records available; shellstock tags, parasite destruction				28	<input checked="" type="radio"/> IN <input type="radio"/> OUT <input type="radio"/> N/A		
				Toxic items properly identified, stored & used			
				Approved Procedures			
				29	<input checked="" type="radio"/> IN <input type="radio"/> OUT <input type="radio"/> N/A		
				Compliance with variance, HACCP, special processes			

Risk factors are important practices or procedures identified as the most prevalent contributing factors of foodborne illness and injury. Public Health Interventions are control measures to prevent foodborne illness or injury. Risk factors require immediate correction

GOOD RETAIL PRACTICES/STANDARD OPERATING PROCEDURES

Compliance Status		C	R	Compliance Status		C	R
Safe Food and Water				Proper Use of Utensils			
30	<input type="radio"/> IN <input type="radio"/> OUT			43	<input type="radio"/> IN <input type="radio"/> OUT		
Pasteurized eggs used where required				In-use utensils; properly stored			
31	<input type="radio"/> IN <input type="radio"/> OUT <input type="radio"/> N/A			44	<input type="radio"/> IN <input type="radio"/> OUT <input type="radio"/> N/A		
Water and ice from approved source				Utensils, equipment & linens; properly stored, washed, dried & handled			
32	<input type="radio"/> IN <input type="radio"/> OUT			45	<input type="radio"/> IN <input type="radio"/> OUT		
Variance obtained for specialized processing methods				Single-service articles: properly stored & used			
Food Temperature Control				Utensils, Equipment and Vending			
33	<input type="radio"/> IN <input type="radio"/> OUT			46	<input type="radio"/> IN <input type="radio"/> OUT		
Proper cooling methods; adequate equipment for temperature control				Gloves used properly			
34	<input type="radio"/> IN <input type="radio"/> OUT			Physical Facilities			
Plant food properly cooked for hot holding				50	<input type="radio"/> IN <input type="radio"/> OUT		
35	<input checked="" type="radio"/> IN <input type="radio"/> OUT			Hot & cold water available, adequate pressure			
Approved thawing methods				51	<input type="radio"/> IN <input type="radio"/> OUT		
36	<input type="radio"/> IN <input type="radio"/> OUT			Plumbing installed; proper backflow devices			
Thermometers/gauges provided, used & accurate				52	<input type="radio"/> IN <input type="radio"/> OUT		
Food Identification				Sewage & wastewater properly disposed			
37	<input type="radio"/> IN <input type="radio"/> OUT			53	<input type="radio"/> IN <input type="radio"/> OUT		
Food properly labeled; original container				Toilet facilities constructed, supplied & cleaned, self-closing doors			
Prevention from Contamination				Employee Training			
38	<input type="radio"/> IN <input type="radio"/> OUT			54	<input type="radio"/> IN <input type="radio"/> OUT		
Insects/rodents/animals not present; unauthorized persons; openings				All food employees have food handler training within 30 days of hire			
39	<input type="radio"/> IN <input type="radio"/> OUT			55	<input type="radio"/> IN <input type="radio"/> OUT		
Contamination prevented during food preparation, storage & display				Documentation of Allergen Awareness Training			
40	<input type="radio"/> IN <input type="radio"/> OUT						
Personal cleanliness (presentation)							
41	<input type="radio"/> IN <input type="radio"/> OUT						
Wiping cloths: properly used & stored							
42	<input type="radio"/> IN <input type="radio"/> OUT						
Fruits & vegetables properly washed before use							

Compliant with the Smoke-Free Illinois Act? YES NO (circle one)

