

Inspection of Lodging Establishment

Score: 96

Establishment Name: PHILLIPS HISTORIC MOTEL AND COTTAGES Establishment ID: 038-20-0033

Location Address: 290 N. MAIN STREET

City: ROBBINSVILLE State: North Carolina

County: Graham Zip: 28771

Permittee: WILLIAM J. YOUNG

Telephone: 828-479-3370

Date: 06/24/2021 Status Code: A

Time In: _____ Time Out: _____

Inspection

Re-Inspection

Wastewater System:

Municipal/Community On-Site

Water Supply:

Municipal/Community On-Site

Compliance Status					Points		
MANAGEMENT AND PERSONNEL; EMPLOYEE HEALTH; GOOD HYGIENE PRACTICES; PREVENTING CONTAMINATION BY HANDS (.1822, .1823)							
1	IN	OUT	NA		PIC Present; certification by accredited program; performs duties	2	0
2	IN	OUT	NA		Management; employee knowledge; responsibilities and reporting	2	1 0
3	IN	OUT	NA		Use of reporting, restriction and exclusion	2	1 0
4	IN	OUT			Eating, tasting, drinking, or tobacco use	1	0.5 0
5	IN	OUT			Personal cleanliness; hair restraints; clean outer clothing; no discharge from eyes, nose, or mouth	1	0.5 0
6	IN	OUT			Hands clean; no bare hand contact with ready-to-eat food	4	2 0
FOOD PROTECTION (.1823)							
7	IN	OUT	NA		Food obtained from approved sources, received at proper temperature; food in good condition, safe, unadulterated shellstock identification; parasite destruction	3	1.5 0
8	IN	OUT	NA		Food separated and protected from contamination	3	1.5 0
9	IN	OUT	N/A		Food and ice protected from environmental or other sources of contamination; proper dispensing of ice	3	1 0
10	IN	OUT	NA	N/O	Potentially hazardous (time/temperature control for safety) food cooked/reheated; consumer advisory	3	1.5 0
11	IN	OUT	NA	N/O	Potentially hazardous (time/temperature control for safety) food properly cooled; approved methods used	3	1.5 0
12	IN	OUT	NA	N/O	Potentially hazardous (time/temperature control for safety) food cold/hot held; time as a public health control	3	1.5 0
13	IN	OUT	NA	N/O	Potentially hazardous (time/temperature control for safety) food date marked	3	1.5 0
EQUIPMENT AND UTENSILS; PROTECTION FROM CONTAMINATION; (.1824, .1827)							
14	IN	OUT	NA		Equipment, food and non-food contact surfaces approved, cleanable, properly designed, constructed and used	1	0.5 0
15	IN	OUT	NA		Utensils, equipment properly stored, dried, and handled	1	0.5 0
16	IN	OUT	NA		Warewashing facilities installed, maintained and used; guest room sinks sanitized when necessary	2	1 0
17	IN	OUT	N/A		Food-contact surfaces cleaned and sanitized; sanitizer maintained as required	3	1 0
18	IN	OUT			Cooking surfaces of equipment and nonfood-contact surfaces clean	1	0.5 0
19	IN	OUT			Single-use and single-service articles properly stored and used	1	0.5 0
20	IN	OUT			Thermometer provided; test strips provided	2	0 0
WATER, PLUMBING AND WASTE (.1823, .1825, .1826)							
21	IN	OUT			Handwashing sinks supplied and accessible; toilet tissue supplied	2	1 0
22	IN	OUT			Water from approved source; backflow prevention; plumbing in good repair	4	2 0
23	IN	OUT			Service sink or other approved method; mop storage	2	1 0
24	IN	OUT			Sewage and waste water disposal	4	2 0
PHYSICAL FACILITIES (.1826)							
25	IN	OUT			Meets natural ventilation and lighting requirements	2	1 0
26	IN	OUT			Furnishings clean and in good repair; guest room fixtures clean and sanitized between guests	4	2 0
27	IN	OUT			Physical facilities installed, maintained, and clean	4	2 0
28	IN	OUT			Insects and rodents present; live animals prohibited from food preparation, storage, sales, display, or dining	4	2 0
LAUNDRY AND LINENS (.1828)							
29	IN	OUT			Linen changed between guests and as required	3	1.5 0
30	IN	OUT			Linen clean and in good repair; two sheets provided for each bed	4	2 0
31	IN	OUT			Linen properly handled and stored	3	1.5 0
32	IN	OUT	N/A		Items on housekeeping carts arranged to prevent crosscontamination; housekeeping carts clean, items protected from contamination	4	2 0
PREMISES, STORAGE, POISONOUS OR TOXIC MATERIALS (.1825, .1826, .1827)							
33	IN	OUT			Garbage and refuse disposal; facilities maintained	2	1 0
34	IN	OUT			Premises maintained to prevent breeding and harborages	3	1.5 0
35	IN	OUT			Storage areas provided for maintenance equipment; stored to avoid contamination of food and food contact surfaces	3	1.5 0
36	IN	OUT			Approved pesticide use	3	1.5 0
37	IN	OUT			Household cleaning agents, medicines, and sanitizers properly stored and handled	3	1.5 0
38	IN	OUT			Premises kept neat and clean	2	1 0
TOTAL DEDUCTIONS						4	



Comment Addendum to Lodging Establishment Report

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 County: Graham Zip: 28771
 Wastewater system: Municipal/Community On-Site
 Water Supply: Municipal/Community On-Site
 Permittee: WILLIAM J. YOUNG
 Telephone: 828-479-3370

Establishment ID: 038-20-0033
 Inspection Re-Inspection
 Visit
 Name Change
 Status Change
 Pre-Opening Visit
 Other

Date: <u>06/24/2021</u>
Status Code: <u>A</u>

Temperature Observations

Item/Location	Temp	Item/Location	Temp	Item/Location	Temp

Observations and Corrective Actions

Item Number	Observation
9	NOT IN COMPLIANCE .1832; Food products shall be protected from contamination. Bulk creamer for coffee was stored in the rooms. These are not contamination proof
17	NOT IN COMPLIANCE .1824; Food contact surfaces shall be sanitized. The lodging establishment was not using a sanitizer.
20	NOT IN COMPLIANCE .1824; Lodging establishments shall provide test strips to test sanitizers to ensure proper concentration.

Additional Comments

Person in Charge (Print & Sign): _____

Regulatory Authority (Print & Sign): ALLI GRAY REHSID: 2765

