



Food Establishment Inspection Report



Houston Department of Health and Human Services Environmental Health Division / Consumer Health Services Phone: 832.393.5100 Fax:832.393.5208 www.houstontx.gov	Establishment SUBWAY #24552 (ESTABLISHMENT)	Acct # 212037
	Address 1101 HOLMAN	Zip 77004
	Owner VKC I LP	Type Insp Routine Inspection (001)

Date 02/27/2018	Arrival 09:10 AM	Departure 11:05 AM	Telephone (713) 528-9688	District 101	Score 3.00
Permit Expiration 04/03/2018	Permit Type F,G	Certified Manager Carmen Mercado - 210989 - 06/11/2021			

Food Temperatures / Unit Temperatures

Item/Location	Temp	Item/Location	Temp	Item/Location	Temp
Turkey / Walk-In Cooler	46.00 ° F	Ham / Walk-In Cooler	46.00 ° F	Beef / Walk-In Cooler	46.00 ° F
meatball (beef) / Walk-In Cooler	46.00 ° F	Cheese / Walk-In Cooler	49.00 ° F	tuna salad / Cold-Hold Unit	46.00 ° F
Chicken / Cold-Hold Unit	47.00 ° F	Beef / Cold-Hold Unit	51.00 ° F	Ham / Cold-Hold Unit	46.00 ° F
Cheese / Cold-Hold Unit	49.00 ° F	Turkey / Cold-Hold Unit	47.00 ° F	meatball (beef) / Hot-Hold Unit	150.00 ° F
Soup / Hot-Hold Unit	144.00 ° F				

OBSERVATIONS AND CORRECTIVE ACTIONS

Code	Items in violation to be corrected by the dates indicated or immediately.	Correct By
20-21.02(a)(01)	<p>General. The internal temperature of time/temperature controlled for safety (TCS) food not maintained at 41°F (05°C) or below or 135°F (57°C) or above at all times, except as otherwise provided in this article or unless a packaged product is so labeled as exempted and approved by the appropriate state or federal health authority.</p> <p>Observed TCS food [turkey(46°F), ham(46°F), beef(46°F), meatball-beef(46°F), cheese(49°F),chicken(47°F), turkey(47°F), tuna salad(46°F), beef(51°F)] stored outside of time and temperature as a public health control.</p> <p>*Maintain TCS foods at 41° F (5°C) or below or at 135° F (57° C) or above.</p> <p>**COS: Off temperature less than 4 hours (see comment section). Rapid chilled in reach-in freezer (ham, meatball-beef, cheese, chicken, turkey, tuna salad, beef) to 41°F or below (observed turkey at 41°F). Corrected On-Site. New Violation.</p>	COS
20-21.10(a)	<p>Materials; general. All equipment and utensils not maintained in good repair.</p> <p>Observed walk-in cooler not functioning to maintain temperatures capable of consistently holding TCS foods at 41°F or below.</p> <p>*Keep equipment components intact / tight / adjusted in accordance with manufacturers' specification. New Violation.</p>	02/28/2018

COMMENTS

Observed:

- * Water temperature @ 3-C sink: 122°F.
- * Sanitizer @ 3-C sink: Quaternary ammonia @ 200 ppm.
- * Food employees wearing hair restraints and gloves.
- * Food Handler Certificates: Yes.

**PIC (Carmen Mercado) recorded WIC(walk-in cooler) temperature (logged 2/27/18 at 30°F, 6:30am) from display gauge next to outside of door.

**TCS food temperatures had not been logged.

**PIC stated that TCS food was placed on service line refrigerated table at 7:00am.

**Temperature log entries show temperature readings (WIC, TCS food) between 30°F - 35°F range for 2/26/18 and all of previous week.

Observed equipment (refrigerated display case) not maintaining temperatures capable of holding/storing TCS food at 41°F or below.

Observed walk-in cooler supply air not maintained/adjusted to adequately store TCS food at required temperatures (observed supply air at 41°F).

**In order to maintain temperatures required for TCS food holding/storage, clean and maintain air flow components and organize product/items/food so that proper air flow over and around them is achieved.

QUARANTINE EQUIPMENT ITEM IMPOSED--Pending disposition, the health officer hereby directs that the item (walk-in cooler) not to be used by causing same to be tagged.

This item may not be used until approved to do so by the health officer. The owner or person in possession thereof is afforded the right of a public hearing thereon, within 24 hours, exclusive of Saturdays, Sundays, and holidays observed by closure of city offices, before the director or public health or his designee.

Date and Time of quarantine: 2/27/18, 9:45am.

Product or item quarantined: walk-in cooler.

Section # of food ordinance in violation: 20-21.10(a)

Reason for quarantine: Not functioning to maintain temperatures capable of consistently holding TCS foods at 41°F or below.

Person in Charge (Signature) *Carmen Mercado*
Carmen Mercado

Date: 02/27/2018

Sanitarian (Signature) *Kevin Mihalik*
Kevin Mihalik (kpm1)

Date: 02/27/2018

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Environmental Health Division / Consumer Health Services
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<http://www.houstontx.gov/health/food>

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Date
02/27/2018

Arrival
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Departure
11:05 AM

Telephone
(713) 528-9688

District
101

Permit Expiration
04/03/2018

Permit Type
F,G

Certified Manager

OBSERVATIONS AND CORRECTIVE ACTIONS

Code	Items in violation to be corrected by the dates indicated or immediately.	Correct By
20-36(a)	Operating a food service establishment without posting the valid Food Dealer's Permit in public view. Observed establishment operating without the valid Food Dealer's Permit posted on premises. *Post the valid Food Dealer's Permit in public view. New Violation.	03/02/2018
21-244(a)	"NO SMOKING" signs or the international "NO SMOKING" symbol not clearly and conspicuously posted in a public place where smoking is prohibited Observed establishment operating without "NO SMOKING" signage. *Post a 'NO SMOKING' sign or symbol at every entrance to establishment. New Violation.	03/06/2018

Person in Charge (Signature) *Carmen Mercado*
Carmen Mercado

Date: 02/27/2018

Sanitarian (Signature) *Kevin Mihalik*
Kevin Mihalik (kpm1)

Date: 02/27/2018

Received By Carmen Mercado

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