



Retail Food Establishment Inspection Report

Establishment Information	
Facility Name CARROLL'S POPCORN & FROZEN YOGURT	Facility Type Large Potentially Hazardous
Facility ID # ASTS-9GNTQ5	Facility Telephone # 608
Facility Address 3800 STATE HWY 16 STE 134 LA CROSSE, WI 54601	
Licensee Name PALM TREETZ LLC	Licensee Address 804 AMY DR HOLMEN, WI 54636

Inspection Information		
Inspection Type Routine	Inspection Date June 09, 2016	Total Time Spent

Equipment Temperatures	
Description	Temperature (Fahrenheit)
Freezer	-3
Stand up cooler	41
Self service bar	41, 39

Food Temperatures	
Description	Temperature (Fahrenheit)
Frozen yogurt	40.5, 42, 35, 41

Warewashing Info						
Machine Name	Sanitization Method	Thermo Label	PPM	Sanitizer Name	Sanitizer Type	Temperature
3 Comp Sink Wiping bucket	Chemical Chemical		NSU >400	Quaternary ammonium Quaternary ammonium		

OPERATOR - The violations in operating procedure or physical arrangement indicated below must be corrected by the next routine inspection or by a date specified in this report.

Observed Violations
Total # 1

Risk/Intervention - 14 - Food-contact surfaces: cleaned and sanitized

This is a priority item

OBSERVATION: The quaternary ammonium is not being used according to EPA registered label use instructions and is at >400 PPM.

CORRECTIVE ACTION(S): Provide training to employees on proper use and concentration of sanitizer. Correct By: 09-Jun-2016

CODE CITATION: 4-501.114 A chemical SANITIZER used in a SANITIZING solution for a manual or mechanical operation at contact times specified under ¶ 4-703.11 (C) shall meet the criteria specified in § 7-204.11 SANITIZERS, Criteria, shall be used in accordance with the EPA-registered label use instructions, and shall be used as follows: [P]

(A) A chlorine solution shall have a minimum temperature based on the concentration and pH of the solution as listed in the following chart; [P]

Concentration Range	Minimum Temperature mg/L	
	pH 10 or less °C (°F)	pH 8 or less °C (°F)
25-49	49 (120)	49 (120)
50-99	38 (100)	24 (75)
100	13 (55)	13 (55)

(B) An iodine solution shall have a:

- (1) Minimum temperature of 20°C (68°F), [P]
- (2) pH of 5.0 or less or a pH no higher than the level for which the manufacturer specifies the solution is effective, [P] and
- (3) Concentration between 12.5 mg/L and 25 mg/L; [P]

(C) A quaternary ammonium compound solution shall: [P]

- (1) Have a minimum temperature of 24°C (75°F), [P]
- (2) Have a concentration as specified under § 7-204.11 and as indicated by the manufacturer's use directions included in the labeling, [P] and
- (3) Be used only in water with 500 mg/L hardness or less or in water having a hardness no greater than specified by the EPA-registered label use instructions; [P]

(D) If another solution of a chemical specified under ¶¶ (A) to (C) of this section is used, the PERMIT/LICENSE HOLDER shall demonstrate to the DEPARTMENT that the solution achieves SANITIZATION and the use of the solution shall be APPROVED; [P] or

(E) If a chemical SANITIZER other than chlorine, iodine, or a quaternary ammonium compound is used, it shall be applied in accordance with the EPA-registered label use instructions and be approved by the DEPARTMENT. [P]

Comments

- 1. [Menu review and risk assessment conducted.](#)

Any operator aggrieved by an order of this department under this chapter may request a hearing as provided in ch.227 statute, if state licensed, or a local ordinance if licensed by an agent health department.

Person in Charge



Sanitarian



Nicole Frankfourth
(608) 785-9731



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Inspection Information		
Inspection Type Follow Up	Inspection Date June 16, 2016	Total Time Spent

Equipment Temperatures	
Description	Temperature (Fahrenheit)
Freezer	
Stand up cooler	
Self service bar	

Warewashing Info						
Machine Name	Sanitization Method	Thermo Label	PPM	Sanitizer Name	Sanitizer Type	Temperature
3 Comp Sink Wiping bucket	Chemical Chemical		400	Quaternary ammonium		

OPERATOR - The violations in operating procedure or physical arrangement indicated below must be corrected by the next routine inspection or by a date specified in this report.

Observed Violations
Total # 0

Corrected Hazards
The following hazard(s) have been corrected since the last inspection.
Total # 1

4-501.114 - FOOD CONTACT SURFACES - WAREWASHING EQUIPMENT, CHEMICAL, TEMPERATURE, Ph, CONCENTRATION AND HARDNESS

This is a priority item

OBSERVATION: The quaternary ammonium is not being used according to EPA registered label use instructions and is at >400 PPM.

CORRECTIVE ACTION(S): Provide training to employees on proper use and concentration of sanitizer. Correct By: 09-Jun-2016

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(B) An iodine solution shall have a:

(1) Minimum temperature of 20°C (68°F), [P]
 (2) pH of 5.0 or less or a pH no higher than the level for which the manufacturer specifies the solution is effective, [P] and

(3) Concentration between 12.5 mg/L and 25 mg/L; [P]

(C) A quaternary ammonium compound solution shall: [P]

(1) Have a minimum temperature of 24°C (75°F), [P]

(2) Have a concentration as specified under § 7-204.11 and as indicated by the manufacturer's use directions included in the labeling, [P] and

(3) Be used only in water with 500 mg/L hardness or less or in water having a hardness no greater than specified by the EPA-registered label use instructions; [P]

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(E) If a chemical SANITIZER other than chlorine, iodine, or a quaternary ammonium compound is used, it shall be applied in accordance with the EPA-registered label use instructions and be approved by the DEPARTMENT. [P]

Comments

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