

INSPECTION REPORT

LA CROSSE COUNTY HEALTH DEPARTMENT

300 4TH STREET NORTH

LA CROSSE, WI 54601-3228

Phone: (608) 785-9771

FAX: (608) 793-6565

www.co.la-crosse.wi.us/health/environmental/index.htm

H & R ID # _____
 AG ID # _____
 TAVERN COUNTY ID # _____

DATE OF INSPECTION: 9-19-13

Seating Capacity: _____

Name of Establishment: Macy's
 Street Address/City: 3900 State Rd 16 LaCrosse WI

Phone Number: _____
 Hours of Operation: _____

Name of Licensee: Macy's Retail Food Holdings, Inc.
 Licensee Address/City: 7 W. 7th St - 12th Fl. Cincinnati OH

Manager: _____
 Certification #: _____ Expires: _____

Permit Displayed Routine Pre 1st Re *2nd Re Complaint Well Septic

*Additional re-inspections will result in a \$60 fee per 11.51, La Crosse County Code and/or legal action or lose of license.

RISK FACTOR VIOLATIONS (Critical)	GOOD RETAIL PRACTICE VIOLATIONS
1. Demonstration of Knowledge, PIC duties	15. Personal Cleanliness
2. Employee Health	16. Food Honestly Presented, Labeled, Distressed Products, Shellfish ID
3. Consumer Advisory Disclosure, Warning	17. Plant Food Cooked for Hot Holding
4. Food From Approved Source	18. Protection for Contamination. Food Shields
5.1 Inadequate Cooking	19. Equipment to Control Product Temperature
5.2 Reheating	20. Proper Thawing
5.3 Cooling	21. Food Dispensing Utensils
5.4 Cold and Hot Holding	22-24. Food Equipment, Warewashing
5.5 Date Marking and Discarding	25. Wiping Cloths, Gloves
5.6 Time as Control	26-27. Clean Utensils, Single Service Utensils
6. Highly Susceptible Populations Served	28. Water, Safe Sources, Hot & Cold
7. Protection from Contamination	29-30. Plumbing: Installed, Maintained, Protection
8. Food Contact Surfaces Clean, Sanitized	31-32. Toilet Facilities
9. Proper Handwashing	33-34. Sewage, Garbage, Grease Disposal
10. Good Hygienic Practices	35-38. Physical Facility
11. Prevention of Contamination with Hands	39. Pest and Animal Control
12. Handwashing Facilities	40. Variance Required
13. Chemical, Food Additives	
14. Conformance with (HACCP)	

DESCRIPTION OF VIOLATION and CORRECTIVE ACTION REQUIRED

Indoor Food Stand: Items sold:

- ① bottled water
- ② Godiva chocolate bars
- ③ chocolate covered almonds
- ④ chocolate covered pretzels
- ⑤ popcorn (moose munch) (Seasonal)
- ⑥ Frango chocolates - boxed (Seasonal)

*NO violations noted.

Betsy Holt
 Signature of Licensee or Employee

Karen Kumpsey RD CD
 Signature of Sanitarian/Time: