Town of Northbridge Board of Health	FOOD ES	TABLISHMENT INSPECTION REP	ORT R-10
Phone (508) 234-3272	nspection Number	Date Time In/Out Inspection Type	Inspector
- McDonald's	0743A	1/24/24 10:32 AM Routine	K.Donahue
1190 Providence Road		11:25 AM	
		tisk Variance Client Type	
Permit Holder: Same	2023-059	2 Restaurant	
		s and Public Health Interventions	
IN = in compliance OUT= out of compliance N/O = Supervision	not observed N/A = not applicab IN_OUT NA_NO_CO		
1. PIC present, demonstrates knowledge, and performs duties		15. Food separated and protected	) IN COT INA NO CO ✓
2. Certified Food Protection Manager	<ul> <li>✓</li> <li>✓</li> </ul>	16. Food-contact surfaces; cleaned & sanitized	
Employee Health		17. Proper disposition of returned, previously served,	
3. Management, food employee and conditional employee knowledge, responsibilities and reporting	✓	Time/Temperature Control for Safety	
4. Proper use of restriction and exclusion	$\checkmark$	18. Proper cooking time & temperatures	
		19. Proper reheating procedures for hot holding	J
5. Procedures for responding to vomiting and diarrheal events Good Hygienic Practices			
6. Proper eating, tasting, drinking, or tobacco use			
7. No discharge from eyes, nose, and mouth	<ul> <li>✓</li> <li>✓</li> </ul>	21. Proper hot holding temperatures	V
Preventing Contamination by Har		22. Proper cold holding temperatures	
8. Hands clean & properly washed	✓		
9. No bare hand contact with RTE food or a pre-approved	✓	24. Time as a Public Health Control; procedures & records	✓
10. Adequate handwashing sinks supplied and accessible	$\checkmark$	Consumer Advisory	IN OUT NA NO CO
Approved Source		25. Consumer advisory provided for raw/undercooked food Highly Susceptible Populations	
11. Food obtained from approved source		26. Pasteurized foods used; prohibited foods not offered	
12. Food received at proper temperature	✓	Food/Color Additives and Toxic Substanc	
13. Food in good condition, safe & unadulterated	<ul> <li>✓</li> </ul>	27. Food additives: approved & properly used	✓
14. Required records available: shellstock tags, parasite		28. Toxic substances properly identified, stored & used	✓
		Conformance with Approved Procedures	
Repeat Violations Highlighted in Yello	ow	29. Compliance with variance/specialized process/HACCP	✓
	Good Ret	ail Practices	
Safe Food and Water	IN OUT NA NO CO	Proper Use of Utensils	IN OUT NA NO CO
30. Pasteurized eggs used where required	$\checkmark$	43. In-use utensils: properly stored	
31. Water & ice from approved source		44. Utensils, equip. & linens: property stored, dried & handled	
32. Variance obtained for specialized processing methods	$\checkmark$	45. Single-use/single-service articles: properly stored & used	
Food Temperature Control	IN OUT NA NO CO	6. Gloves used properly	
33. Proper cooling methods used; adequate equip. for temp.	✓	Utensils, Equipment and Vending	IN OUT NA NO COS
34. Plant food properly cooked for hot holding		47. All contact surfaces cleanable, properly designed,	2 🗸
		48. Warewashinq facilities: installed, maintained & used; test	
35. Approved thawing methods used		49. Non-food contact surfaces clean	
36. Thermometers provided & accurate		Physical Facilities	IN OUT NA NO COS
Food Identification	IN OUT NA NO CO	50. Hot & cold water available; adequate pressure	
37. Food properly labeled; original container		51. Plumbing installed; proper backflow devices	
Prevention of Food Contamination	ON IN OUT NA NO COS	52. Sewage & waste water properly disposed	
38. Insects, rodents & animals not present	2 🗸	53. Toilet facilities: properly constructed, supplied, & cleaned	
39. Contamination prevented in prep, storage & display		54. Garbage & refuse properly disposed; facilities maintained	
40. Personal cleanliness		55. Physical facilities installed, maintained & clean	
41. Wiping cloths; properly used & stored		56. Adequate ventilation & lighting; designated areas use	
42. Washing fruits & vegetables		60. 105 CMR 590 violations / local regulations	

Official Order for Correction: Based on an inspection today, the items marked "OUT" indicated violations of 105 CMR 590.000 and applicable sections of the 2013 FDA Food Code. This report, when signed below by a Board of Health member or its agent constitutes an order of the Board of Health. Failure to correct violations cited in this report may result in suspension or revocation of the food establishment permit and cessation of food establishment operations. If you are subject to a notice of suspension, revocation, or non-renewal pursuant to 105 CMR 590.000 you may request a hearing before the board of health in accordance with 105 CMR 590.015(B).

Land D		Priority	Pf	Core	Repeat	Ri <u>sk Fact</u> o	r G <u>ood Ret</u> ail
goll X	Doy anno b	0	1	4		1	4
K.Donahue	Savanna - Expires Certificate #:	Follow U	p Required	d: 🔽 Y	Follow Up	Date:	1/31/2024

## FOOD SAFETY INSPECTION REPORT

Page Number 2

McDonald's 1190 Providence Road Whitinsville, MA 1588	Inspection Number 0743A	Date 1/24/24	T <u>ime In/Ou</u> t 10:32 AM 11:25 AM	Inspector K.Donahue
Inspection Report (Continued)			Repeat Violati	ons Highlighted in Yellow
Code:				

## **Protection From Contamination**

#### Food-contact surfaces, cleaned & sanitized

#### 16 4-601.11 (A) Equip, Food-Contact Surfaces - Establishment -

**COS Pf** Ice machine interior should be clean to sight and touch. Code: Equipment food-contact surfaces and utensils shall be clean to sight and touch.



## **Prevention of Food Contamination**

# Page Number FOOD SAFETY INSPECTION REPORT Page Number 3 McDonald's 1190 Providence Road Whitinsville, MA 1588 Image Ction Number 0743A 1/24/24 11:25 AM

#### Inspection Report (Continued)

Repeat Violations Highlighted in Yellow

#### Insect, rodents & animals not present

#### 6-202.15 (A) Outer Openings, Protected - Establishment -

**C** Back service door bottom is bent, gap at bottom needs repair/replace. All outer opening should be weathertight *Code: Outer openings of a food establishment shall be* protected against the entry of insects and rodents by: filling or closing holes and other gaps along floors, walls, and ceilings; closed, tight-fitting windows; and solid, self-closing, tight fitting doors.



38

38

#### 6-202.15 (A) Outer Openings, Protected - Establishment -

**C** Exterior of freezer walk in door has deteriorated. Please repair/replace Code: Outer openings of a food establishment shall be protected against the entry of insects and rodents by: filling or closing holes and other gaps along floors, walls, and ceilings; closed, tight-fitting windows; and solid, self-closing, tight fitting doors.



## **Utensils, Equipment and Vending**

The Town of Northbridge Board of Health Food Inspection Procedure Policy can be accessed here: https://www.northbridgemass.org/sites/g/files/vyhlif981/f/uploads/inspectionpolicyfoodestablishments\_august\_2022.pdf

FOOD SAI	ΥT.	<u>Page Number</u> 4		
McDonald's 1190 Providence Road Whitinsville, MA 1588	Inspection Number 0743A	Date 1/24/24	T <u>ime In/Ou</u> t 10:32 AM 11:25 AM	Inspector K.Donahue
Inspection Report (Continued)			Repeat Violati	ons Highlighted in Yellow

#### All contact surfaces cleanable, properly designed, constructed & used

#### 4-201.11 Equipment and Utensils - Establishment -

**C** Interior door of fry unit directions have deteriorated. Please repair/replace Code: Equipment and utensils shall be designed and constructed to be durable and to retain their characteristic qualities under normal use conditions.



47

47

#### 4-501.11 Good Repair and Proper Adjustment - Establishment -

**C** Coffee maker on left side is not currently in use. Missing screws to front faceplate. Please repair/replace Code: Equipment shall be maintained in a state of repair and condition that meets FDA requirements. Equipment components such as doors, seals, hinges, fasteners, and kick plates shall be kept intact, tight, and adjusted in accordance with manufacturers specifications. Cutting or piercing parts of can openers shall be kept sharp to minimize the creation of metal fragments that can contaminate food when the container is opened.



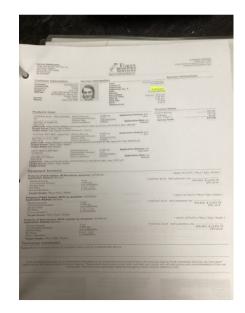
## Notes

The Town of Northbridge Board of Health Food Inspection Procedure Policy can be accessed here: https://www.northbridgemass.org/sites/g/files/vyhlif981/f/uploads/inspectionpolicyfoodestablishments\_august\_2022.pdf

FOOD	RT.	<u>Page Number</u> 5		
McDonald's 1190 Providence Road Whitinsville, MA 1588	Inspection Number 0743A	Date 1/24/24	T <u>ime In/Ou</u> t 10:32 AM 11:25 AM	Inspector K.Donahue
Inspection Report (Continued) Repeat Viola				ons Highlighted in Yellow

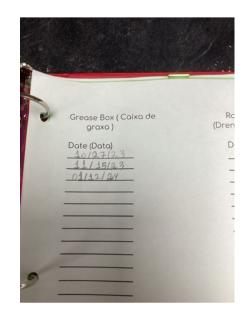
#### Notes

- 88 Notes -
  - **N** Pest control logs. Heavy activity at bait stations noted. General Notes.



#### 88 Notes - Establishment -

**N** Grease trap log - General Notes.



#### List 1

The Town of Northbridge Board of Health Food Inspection Procedure Policy can be accessed here: https://www.northbridgemass.org/sites/g/files/vyhlif981/f/uploads/inspectionpolicyfoodestablishments\_august\_2022.pdf

FOOD SAFETY INSPECTION REPORT					
1	lcDonald's 190 Providence Road /hitinsville, MA 1588	Inspection Number 0743A	Date 1/24/24	T <u>ime In/Ou</u> t 10:32 AM 11:25 AM	Inspector K.Donahue
Ins	pection Report (Continued)			Repeat Violati	ons Highlighted in Yellow
	IN= In Compliance OUT =	Out of Compliance N	A = Not Applicable	e NO= No	ot Observed
	Is PIC on site				IN
	Does establishment have co	py of inspection policy	/		IN
Ĭ	Are the ServSafe, Choke Sa	ave and MA Allergy Ce	ert. posted?		IN
	Is a current permit posted?				IN
Is grease trap log provided					IN
Ī	Are SOP's in place for clean	ing up vomit/diarrheal	incidents?		IN
	Are Employee reporting form	ns on site.			IN
	Irreversible Test strips/devic	e available?			IN
	Handsinks accessible.				IN
Notification posted for most recent inspection report?					IN
Most recent Inspection report available?					IN
Are pest control reports availabale and up to date?					IN
Hand washing sinks supplied with liquid soap, paper towels and trash					IN
	Test kits on site for sanitizer				IN

# List 2

IN= In Compliance	OUT = Out of Compliance	NA = Not Applicable	NO= Not Obser	ved		
Are cold holding temps being followed?						
Food is protected fro	om contamination			IN		
Thermometers present in refrigerated and hot holding units						
Food storage in compliance. All product up off floor?						
Cold holding unit temperature visually checked 2x day				IN		
Food Contact surfaces clean and sanitized?				IN		
Sanitizer for wiping cloths available?						

### Temperatures

Area	Equipment	Product	Notes	Temps
Prep area	Prep fridge			35 °F
Prep area The Town of N	o <b>ឝৗ৸æid]gfei[digge</b> d of Health Foo( nass.org/sites/g/files/vyhlif981/fl	Inspection Procedure Policy can /uploads/inspectionpolicyfoodestat	be accessed here: blishments_august_202	35.4 °F
Prep area	Nugget Freezer			1.8 °F

# FOOD SAFETY INSPECTION REPORT

Page Number 7

McDonald's 1190 Providence Road Whitinsville, MA 1588		on Number Date 43A 1/24/2	4 1	<u>ime In/Ou</u> t 0:32 AM 1:25 AM	· · ·	ector nahue
Inspection Report (C	ontinued)			Repeat Violation	ons Highligh	ted in Yellow
Prep area	Prep fridge					35.4 °F
Prep area	Nugget Freezer					1.8 °F
Front counter	Drive-thru cooler high					35.6 °F
Prep area	Drive-thru cooler low					33.2 °F
Establishment	Walk-in cooler	38.2				°F
Prep area	Hot holding unit	Quarter Pounde	r			186 °F

Temperatures in RED identify items in the temperature danger zone. See the report notes for specific details.

#### Notes

Quat sanitizer measured at 200 ppm Chlorine Sanitizer wiping cloths 100 ppm

Town of Northbridge Board of Health	FOOD ESTABLISHMENT INSPECTION REPORT R-				PORT R-10
Phone (508) 234-3272	nspection Number	Date	Time In/Out	Inspection Type	Inspector
McDonald's	909AC	3/4/24	10:54 AM	Re-Inspection	K.Donahue
1190 Providence Road			11:01 AM	lie och Terrere	
		Risk		lient Type estaurant	
Permit Holder: Same		2			
	ne Illness Risk Facto				X 11
IN = in compliance OUT= out of compliance N/O = Supervision	IN OUT NA NO CC			n Repeat Violations Highlighted in r from Contamination (Cont	
1. PIC present, demonstrates knowledge, and performs duties			d separated and protected		<b>√</b>
2. Certified Food Protection Manager	· ✔	16. Foo	d-contact surfaces; cleaned	d & sanitized	$\checkmark$
Employee Health		5 17. Prop	per disposition of returned,	previously served,	J
<ol> <li>Management, food employee and conditional employee knowledge, responsibilities and reporting</li> </ol>	$\checkmark$		Time/Tei	nperature Control for Safety	
4. Proper use of restriction and exclusion	$\checkmark$	18. Prop	per cooking time & tempera	itures	✓
<ol> <li>Procedures for responding to vomiting and diarrheal events</li> </ol>		19. Prop	per reheating procedures for	or hot holding	✓
Good Hygienic Practices		20. Prop	per cooling time and tempe	rature	✓
6. Proper eating, tasting, drinking, or tobacco use		1	per hot holding temperature	S	
7. No discharge from eyes, nose, and mouth	✓	il i	per cold holding temperatur		J
Preventing Contamination by Ha	IN OUT NA NO CO	<u>د</u>	per date marking and dispo		
8. Hands clean & properly washed	$\checkmark$	11 .	e as a Public Health Contro		
9. No bare hand contact with RTE food or a pre-approved				Consumer Advisory	
10. Adequate handwashing sinks supplied and accessible	✓	25. Con	sumer advisory provided for	,	
Approved Source	IN OUT NA NO CO			Susceptible Populations	
11. Food obtained from approved source	✓	26. Pas	teurized foods used; prohib	bited foods not offered	✓
12. Food received at proper temperature			Food/Color	Additives and Toxic Substan	ICES IN OUT NA NO CO
13. Food in good condition, safe & unadulterated	✓	27. Foo	d additives: approved & pro	operly used	$\checkmark$
14. Required records available: shellstock tags, parasite	✓	28. Tox	c substances properly ider	tified, stored & used	✓
				ice with Approved Procedur	es in out na no co
Repeat Violations Highlighted in Yel			pliance with variance/spec	cialized process/HACCP	✓
	Good Ret	_			
Safe Food and Water		-	P se utensils: properly stored	roper Use of Utensils	IN OUT NA NO CO
30. Pasteurized eggs used where required				erty stored, dried & handled	
31. Water & ice from approved source				-	
32. Variance obtained for specialized processing methods		<u> </u>	le-use/single-service articl	es: properly stored & used	
Food Temperature Control	IN OUT NA NO CO	98 46. GIOV	ves used properly		
33. Proper cooling methods used; adequate equip. for temp.	$\checkmark$	47 All c	ontact surfaces cleanable,	s, Equipment and Vending	IN OUT NA NO CO
34. Plant food properly cooked for hot holding		1			1 🗸
35. Approved thawing methods used			·	ed, maintained & used; test	
36. Thermometers provided & accurate		49. Nor	n-food contact surfaces cle		1 🗸
Food Identification	IN OUT NA NO CO	DS E0 Hot	2 cold water evailable: odd	Physical Facilities	IN OUT NA NO CO
37. Food properly labeled; original container			& cold water available; ade		
Prevention of Food Contaminat			nbing installed; proper back		
38. Insects, rodents & animals not present		02.00%	rage & waste water properl		
39. Contamination prevented in prep, storage & display		1	et facilities: properly constru-		
40. Personal cleanliness		1		oosed; facilities maintained	
41. Wiping cloths; properly used & stored		55. Phy	sical facilities installed, mai	ntained & clean	
42. Washing fruits & vegetables		56. Ade	quate ventilation & lighting	designated areas use	
		60. 105	CMR 590 violations / local	regulations	

Official Order for Correction: Based on an inspection today, the items marked "OUT" indicated violations of 105 CMR 590.000 and applicable sections of the 2013 FDA Food Code. This report, when signed below by a Board of Health member or its agent constitutes an order of the Board of Health. Failure to correct violations cited in this report may result in suspension or revocation of the food establishment permit and cessation of food establishment operations. If you are subject to a notice of suspension, revocation, or non-renewal pursuant to 105 CMR 590.000 you may request a hearing before the board of health in accordance with 105 CMR 590.015(B).

Follow Up Required:

mahril

Repeat Risk Factor Good Retail Pf <u>Core</u> 1 1 Priority 0 0 2

K.Donahue

Lorena Borman - Expires Certificate #:

Y	Follow	Up Date:
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FOOD SAFETY INSPECTION REPORT					<u>Page Number</u> 2		
McDonald's 1190 Provid Whitinsville	dence Road	Inspection Number 909AC	Date 3/4/24	T <u>ime In/Ou</u> t 10:54 AM 11:01 AM	Inspector K.Donahue		
Inspection	Report (Continued)			Repeat Violatio	ons Highlighted in Yellow		
Utensils, Equipment and Vending         All contact surfaces cleanable, properly designed, constructed & used         47       4-202.11 Food-Contact Surfaces - Front counter -							
Pf	Part has been ordered and w Multi-use food contact surface breaks; open seams, cracks, similar imperfections; free of s corners, and crevices; finishe joints; and accessible for clea	es shall be smooth; free chips, inclusions, pits, ai sharp internal angles, d to have smooth welds	of nd and				

the following methods: without being disassembled, by disassembling without the use of tools, by easy disassembling with the use of handheld tools commonly available to maintenance and cleaning personnel such as screwdrivers, pliers, open-end wrenches, and Allen wrenches.

49

#### 4-601.11 (C) Non- Food Contact Surfaces and Utensils Clean - Prep area -

С Please address the ice/water accumulation on the bottom shelf of unit. Code: Nonfood contact surfaces of equipment shall be kept free of an accumulation of dust, dirt, food residue, and other debris.

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Page Number

_	FOOD SAFETY INSPECTION REPORT				<u>Page Number</u> 3
McDonald's 1190 Providence Road Whitinsville, MA 1588		Inspection Number 909AC	 3/4/24	T <u>ime In/Ou</u> t 10:54 AM 11:01 AM	Inspector K.Donahue
Inspection Report (Continued) Repeat Vio					ons Highlighted in Yellow
Temperate	Ires				
Area	Equipm	ent Prod	uct	Notes	Temps
		s in the temperature da			

## Notes

McCafé machine is still down and part is on order. Not being used at this time Pest control log from 1/25/24 notes less activity at bait stations near dumpster. Please contact BOH when McCafé machine is fixed.