FOOD ESTABLISHMENT INSPECTION REPORT

Inspection Type

Subway Whitinsville, MA 1588 Inspection Number 62722

Date 1/11/24 Time In/Out 9:03 AM 10:05 AM

Routine

Inspector D.Markman

56 Church Street Permit Holder: Same

Permit Number 2023-042

Risk 2

Variance

Client Type Restaurant

Foodborne Illness Risk Factors and Public Health Interventions Repeat Violations Highlighted in Yellow IN = in compliance OUT= out of compliance N/O = not observed N/A = not applicable COS = corrected on-site during inspection Protection from Contamination (Cont'd) Supervision IN OUT NA NO COS IN OUT NA NO COS 15. Food separated and protected 1. PIC present, demonstrates knowledge, and performs duties 16. Food-contact surfaces; cleaned & sanitized 2. Certified Food Protection Manager **√ Employee Health** 17. Proper disposition of returned, previously served, IN OUT NA NO COS 3. Management, food employee and conditional employee Time/Temperature Control for Safety knowledge, responsibilities and reporting 18. Proper cooking time & temperatures 4. Proper use of restriction and exclusion 19. Proper reheating procedures for hot holding 5. Procedures for responding to vomiting and diarrheal events 20. Proper cooling time and temperature Good Hygienic Practices IN OUT NA NO COS 6. Proper eating, tasting, drinking, or tobacco use 21. Proper hot holding temperatures 7. No discharge from eyes, nose, and mouth 22. Proper cold holding temperatures Preventing Contamination by Hands IN OUT NA NO COS 23. Proper date marking and disposition 8. Hands clean & properly washed 24. Time as a Public Health Control; procedures & records 9. No bare hand contact with RTE food or a pre-approved Consumer Advisory IN OUT NA NO COS 10. Adequate handwashing sinks supplied and accessible 25. Consumer advisory provided for raw/undercooked food Approved Source IN OUT NA NO COS Highly Susceptible Populations IN OUT NA NO CO 26. Pasteurized foods used; prohibited foods not offered 11. Food obtained from approved source Food/Color Additives and Toxic Substances IN OUT NA NO COS 12. Food received at proper temperature 27. Food additives: approved & properly used 13. Food in good condition, safe & unadulterated 28. Toxic substances properly identified, stored & used 14. Required records available: shellstock tags, parasite Conformance with Approved Procedures IN OUT NA NO COS Repeat Violations Highlighted in Yellow 29. Compliance with variance/specialized process/HACCP **Good Retail Practices** Safe Food and Water Proper Use of Utensils IN OUT NA NO COS IN OUT NA NO COS 43. In-use utensils: properly stored 30. Pasteurized eggs used where required 44. Utensils, equip. & linens: property stored, dried & handled 31. Water & ice from approved source 32. Variance obtained for specialized processing methods 45. Single-use/single-service articles: properly stored & used ✓ 46. Gloves used properly Food Temperature Control IN OUT NA NO COS 33. Proper cooling methods used; adequate equip. for temp. Utensils, Equipment and Vending IN OUT NA NO CO 47. All contact surfaces cleanable, properly designed, 34. Plant food properly cooked for hot holding 48. Warewashing 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 COS 50. Hot & cold water available; adequate pressure 37. Food properly labeled; original container 51. Plumbing installed; proper backflow devices Prevention of Food Contamination IN OUT NA NO COS 52. Sewage & waste water properly disposed 38. Insects, rodents & animals not present 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 9 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 nonrenewal pursuant to 105 CMR 590.000 you may request a hearing before the board of health in accordance with 105 CMR 590.015(B).

D.Markman

Maria Colon - Expires Certificate #:

Repeat

Risk Factor Good Retail 19

Follow Up Required: Y

Follow Up Date:

Page Number 2

Subway 56 Church Street Whitinsville, MA 1588

Inspection Number 62722

Date 1/11/24

Time In/Out 9:03 AM 10:05 AM Inspector D.Markman

Inspection Report (Continued)

Repeat Violations Highlighted in Yellow

Preventing Contamination by Hands

Adequate handwashing sinks properly supplied and accessible

10 6-301.20 Disposable Towels, Waste Receptacle - Prep station -

C Handwash sink should have readily available trash bin Code: A handwashing sink or group of adjacent handwashing sinks that is provided with disposable towels shall be provided with a waste receptacle.



Protection From Contamination

3

Subway 56 Church Street Whitinsville, MA 1588

Inspection Number 62722

Date 1/11/24 Time In/Out 9:03 AM 10:05 AM Inspector D.Markman

Inspection Report (Continued)

Repeat Violations Highlighted in Yellow

Food-contact surfaces, cleaned & sanitized

16 4-602.12 Cooking and Baking Equipment - Prep station -

COS C Steam table has soiled water and is visibly dirty. This must be cleaned. PiC voluntarily dumped the water and commended with cleaning the equipment Code: The food contact surfaces of cooking and baking equipment shall be cleaned at least every 24 hours. The cavities and door seals of microwave ovens shall be cleaned at least every 24 hours by using the manufacturer's recommended cleaning procedure.



16 4-601.11 (A) Equip, Food-Contact Surfaces - Back room -

COS Pf Pans should be kept clean prior to being stored away Code: Equipment food-contact surfaces and utensils shall be clean to sight and touch.



Time / Temperature Control for Safety

Page Number

Subway 56 Church Street Whitinsville, MA 1588

23

Inspection Number 62722

Date 1/11/24

Time In/Out 9:03 AM 10:05 AM Inspector D.Markman

Inspection Report (Continued)

Repeat Violations Highlighted in Yellow

Date marking and disposition

3-501.17 (A)(C) Date Marking RTE Foods - On Premises Prep - Establishment -

Pf Food is improperly labeled. Remember that Day 1 is the date of prep, and Day 7 is the discard date. This mayo's discard date should be 1/12, not 1/13 Code: Refrigerated, RTE/TCS food prepared and held refrigerated for more than 24 hours in a food establishment shall be clearly marked at the time of preparation to indicate the date by which the food shall be consumed, sold or discarded when held at a temperature of 41°F or less for a maximum of 7 days. The day of preparation shall be counted as Day 1. A refrigerated, RTE/TCS food ingredient or a portion of a refrigerated, RTE/TCS food that is subsequently combined with additional ingredients or portions of food shall retain the date marking of the earliest-prepared or first-prepared ingredient.



Prevention of Food Contamination

Subway 56 Church Street Whitinsville, MA 1588

Inspection Number 62722

Date 1/11/24

Time In/Out 9:03 AM 10:05 AM Inspector D.Markman

Inspection Report (Continued)

Repeat Violations Highlighted in Yellow

Insect, rodents & animals not present

38 6-501.112 Removing Dead or Trapped Pests - Back room -

Old cobwebs, possibly dead insects, and rodent droppings should be cleaned. Note: DO NOT vacuum or sweep rodent droppings. Spray with chlorine solution, allow to ventilate for an hour, then wipe off with wet paper towel. Wear masks and gloves. Code: Dead or trapped birds, insects, rodents, and other pests shall be removed from control devices and the premises at a frequency that prevents their accumulation, decomposition, or the attraction of pests.



39 3-305.11 Food Storage - Establishment -

C Food should be stored such that it is protected from contamination by sources of possibly non-potable water such as condensation from vent fans. PiC confirmed plastic wrap was not breeches and food was still secure. However,m food should not be stored beneath a leak Code: Food shall be protected from contamination by storing food: in a clean dry location; where it is not exposed to splash, dust, or other contamination; and at least 6 inches off the floor.



Proper Use of Utensils

Subway 56 Church Street Whitinsville, MA 1588

COS

Inspection Number 62722

Date 1/11/24 Time In/Out 9:03 AM 10:05 AM Inspector D.Markman

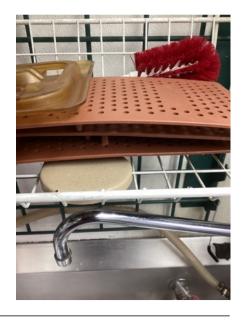
Inspection Report (Continued)

Repeat Violations Highlighted in Yellow

Uten./equip./linens; properly stored, dried, handled

44 4-903.11 (A)(B)(D) Equip./Uten./Lin./Sing.-Ser/Use Art - Establishment -

C Drying racks for equipment should be kept free of dirt and grime to avoid recontamination of utensils. Code: Cleaned equipment and utensils, laundered linens, and singleservice and single-use articles shall be stored: in a clean, dry location; where they are not exposed to splash, dust, or other contamination; and at least 15 cm (6 inches) above the floor. Clean equipment and utensils shall also be stored: in a self-draining position that allows air drying; and covered or inverted. Items that are kept in closed packages may be stored less than 15 cm (6 inches) above the floor on dollies, pallets, racks, and skids.



45 4-502.13 Single-Ser./Use Art. Use Limitation - Establishment -

C This container should not be reused. The Panera bread container should be removed. Code: Single-service and single-use articles may not be reused. The bulk milk container dispensing tube shall be cut on the diagonal leaving no more than one inch protruding from the chilled dispensing head.



Utensils, Equipment and Vending

Page Number

Subway 56 Church Street Whitinsville, MA 1588

48

49

Inspection Number 62722

Date 1/11/24

Time In/Out 9:03 AM 10:05 AM Inspector D.Markman

Inspection Report (Continued)

Repeat Violations Highlighted in Yellow

Warewashing facilities: installed, maintained & used; test strips

4-301.12 (A)(B) Warewashing, Sink Requirements - Establishment -

Pf 3-bay sink should have each compartment properly and visibly labeled (one "wash", one "rinse", one "sanitize." Code: A sink with at least 3 compartments shall be provided for manually washing, rinsing, and sanitizing equipment and utensils. Compartments shall be large enough to accommodate immersion of the largest equipment and utensils. If equipment or utensils are too large for the warewashing sink, a warewashing machine or alternative equipment shall be used.



4-601.11 (C) Non- Food Contact Surfaces and Utensils Clean - Establishment -

C Dry storage wooden panels appear stained. Likely need to be replaced as the staining is likely impossible to remove. If it can be removed that is also acceptable Code: Nonfood contact surfaces of equipment shall be kept free of an accumulation of dust, dirt, food residue, and other debris.



Page Number

Subway 56 Church Street Whitinsville, MA 1588

Inspection Number 62722

Date 1/11/24

Time In/Out 9:03 AM 10:05 AM Inspector D.Markman

Inspection Report (Continued)

Repeat Violations Highlighted in Yellow

49 4-601.11 (C) Non- Food Contact Surfaces and Utensils Clean - Establishment -

C Walk-in shelves should be kept clean and/or repaired if damaged Code: Nonfood contact surfaces of equipment shall be kept free of an accumulation of dust, dirt, food residue, and other debris.



Physical Facilities

Sewage & waste water properly disposed

52 5-402.12 Grease Trap - Establishment -

C Grease trap should not have anything stored atop it. This will damage the gasket. Code: If used, a grease trap shall be located to be easily accessible for cleaning.



Page Number

Subway 56 Church Street Whitinsville, MA 1588

Inspection Number 62722

Date 1/11/24

Time In/Out 9:03 AM 10:05 AM Inspector D.Markman

Inspection Report (Continued)

Repeat Violations Highlighted in Yellow

55 6-201.17 Walls and Ceilings Attachments - Prep station -

C Fan in sandwich prep area must be kept clear of dust Code: Attachments to walls and ceilings such as light fixtures, mechanical room ventilation system components, vent covers, wall mounted fans, decorative items, and other attachments shall be easily cleanable. In a consumer area, wall and ceiling surfaces and decorative items and attachments that are provided for ambiance need not meet this requirement if they are kept clean.



55 6-201.17 Walls and Ceilings Attachments - Establishment -

C Fan in back should be kept clean of dust Code:
Attachments to walls and ceilings such as light fixtures,
mechanical room ventilation system components, vent
covers, wall mounted fans, decorative items, and other
attachments shall be easily cleanable. In a consumer
area, wall and ceiling surfaces and decorative items and
attachments that are provided for ambiance need not meet
this requirement if they are kept clean.



Page Number 10

Subway 56 Church Street Whitinsville, MA 1588

Inspection Number 62722

Date 1/11/24

Time In/Out 9:03 AM 10:05 AM Inspector D.Markman

Inspection Report (Continued)

Repeat Violations Highlighted in Yellow

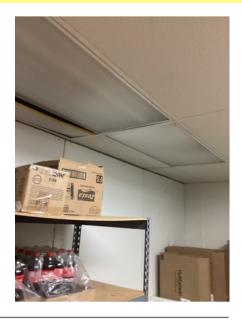
55 6-201.11 Floors, walls and ceilings - Establishment -

C Floors should be smooth, durable and easy to clean. Repair/replace Code: Except as specified under section 6-201.14 and except for antislip floor coverings or applications that may be used for safety reasons, floors, floor coverings, walls, wall coverings, and ceilings shall be designed, constructed, and installed so they are smooth and easily cleanable.



55 6-501.11 Repairing - Establishment -

C Dry storage has nonfunctional light fixtures. Repair/ replace Code: The physical facilities shall be maintained in good repair.



Page Number

Subway 56 Church Street Whitinsville, MA 1588

Inspection Number 62722

Date 1/11/24

Time In/Out 9:03 AM 10:05 AM Inspector D.Markman

Inspection Report (Continued)

Repeat Violations Highlighted in Yellow

55 6-501.11 Repairing - Establishment -

C Dry storage ceiling tiles are bowed out. Repair/replace Code: The physical facilities shall be maintained in good repair.



55 6-501.11 Repairing - Establishment -

C Damaged rubber seal on old pipe in dry storage. Repair/ replace Code: The physical facilities shall be maintained in good repair.



Subway 56 Church Street Whitinsville, MA 1588

Inspection Number 62722

Date 1/11/24 Time In/Out 9:03 AM 10:05 AM

Inspector D.Markman

Inspection Report (Continued)

Repeat Violations Highlighted in Yellow

55 6-501.12 Cleaning. Frequency/Restrictions - Establishment -

C In dry storage, disused equipment should still be kept free of excess dirt and grime, or otherwise removed from the premises Code: The physical facilities shall be cleaned as often as necessary to keep them clean. Except for cleaning that is necessary due to a spill or other accident, cleaning shall be done during periods when the least amount of food is exposed such as after closing.



55 6-501.114 Unnecessary Items and Litter - Establishment -

COS C Food debris should not be left out in dry storage. Code:
The premises shall be free of items that are unnecessary
to the operation or maintenance of the establishment that
is nonfunctional or no longer used and litter.



13

FOOD SAFETY INSPECTION REPORT

Subway 56 Church Street Whitinsville, MA 1588

Inspection Number 62722

Date 1/11/24

Time In/Out 9:03 AM 10:05 AM

Inspector D.Markman

Inspection Report (Continued)

Repeat Violations Highlighted in Yellow

55 6-501.12 Cleaning. Frequency/Restrictions - Establishment -

C Interior of walk in should be kept clean of dirt and debris. Water pooling on floor may indicate a leak. Repair/replace components responsible as necessary. Remember that if any plumbing or electrical work must be done, it must be done by a licensed professional and the appropriate permit must be pulled. Code: The physical facilities shall be cleaned as often as necessary to keep them clean. Except for cleaning that is necessary due to a spill or other accident, cleaning shall be done during periods when the least amount of food is exposed such as after closing.

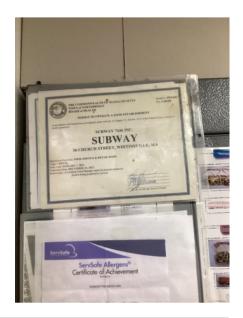


Compliance and Enforcement

PERMIT TO OPERATE

59 8-304.11 (A) Responsibilities of the Permit Holder - Establishment -

C This permit is expired. Please post the most recent permit. Code: Upon acceptance of the permit issued by the RA, the permit holder in order to retain the permit shall post the permit in a location in the food establishment that is conspicuous to consumers.



Page Number 14

Subway 56 Church Street Whitinsville, MA 1588

Inspection Number 62722

Date 1/11/24 Time In/Out 9:03 AM 10:05 AM Inspector D.Markman

Inspection Report (Continued)

Repeat Violations Highlighted in Yellow

59 8-304.11 (K) Responsibilities of the Permit Holder - Establishment -

Must have a sign informing customers that they can request a copy of the latest inspection report. Must have copy of said report on site. Code: Upon acceptance of the permit issued by the RA, the permit holder in order to retain the permit shall notify customers that a copy of the most recent establishment inspection report is available upon request by posting a sign or placard in a location in the food establishment that is conspicuous to customers or by another method acceptable to the RA.

Notes

Notes

88 Notes - Establishment -

N Eggs labeled do not sell, for disposal - General Notes.



Page Number 15

Subway 56 Church Street Whitinsville, MA 1588

Inspection Number 62722

Date 1/11/24

Time In/Out 9:03 AM 10:05 AM Inspector D.Markman

Inspection Report (Continued)

Repeat Violations Highlighted in Yellow

88 Notes - Establishment -

N Eggs appear well past expiration date. Discuss with distributor regarding this issue. - General Notes.



88 Notes - Establishment -

N One of the allergen awareness certifications has expired. The latest edition should be posted. Note that there is another individual's up to date certificate posted above - General Notes.



Page Number 16

Subway 56 Church Street Whitinsville, MA 1588

Inspection Number 62722

Date 1/11/24

Time In/Out 9:03 AM 10:05 AM Inspector D.Markman

Inspection Report (Continued)

Repeat Violations Highlighted in Yellow

88 Notes - Establishment -

N No up to date pest control reports and PiC is unaware of any grease logs. These must also be maintained. - General Notes.

st 1		
IN= In Compliance OUT = Out of Compliance NA = Not A	Applicable NO= Not Observed	t
Is PIC on site	II	N
Does establishment have copy of inspection policy	N	NO
Are the ServSafe, Choke Save and MA Allergy Cert. poste	ed?	N
Is a current permit posted?		TUC
Is grease trap log provided		TUC
Are SOP's in place for cleaning up vomit/diarrheal incidents?		N
Are Employee reporting forms on site.	II	N
If applicable, is operation in compliance with HACCP plan?	?	NΑ
Irreversible Test strips/device available?		A
Handsinks accessible.	II	N
Notification posted for most recent inspection report?		TUC
Most recent Inspection report available?		TUC
Are pest control reports availabale and up to date?		TUC
Hand washing sinks supplied with liquid soap, paper towel	ls and trash	TUC
Test kits on site for sanitizer.		N
Are Covid 19 protocols being followed?	N	NΑ

Temperatures

Area	Equipment	Product	Notes	Temps
Prep station	Sandwich fridge	Sliced tomatoes		37.6 °F
Prep station	Sandwich fridge	Cheese (probe)		37.4 °F

Page Number 17

Subway 56 Church Street Whitinsville, MA 1588

Inspection Number 62722

Date 1/11/24

Time In/Out 9:03 AM 10:05 AM Inspector D.Markman

Inspection Re	nort ((Continued)
mapection ite	poit (Continued

Repeat	/iolations Highlighted in Yellow	
		8

Back room	1 door freezer	Ambient (IR)	-2.0 °F
Back room	Walk-in freezer	Ambient (IR)	15.8 °F

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

Notes

Quat sanitizer at 300 ppm

Reinspection unlikely to be necessary. Most violations are minor structural ones or lack of documentation. Remember to keep cleaning even disused or out of the way areas.