Retail Food Establishment Inspection Report

Floyd County Health Department
Telephone:812-948-4726
X6660

Based on an inspection this day, the item(s) noted below identify violations of 410 IAC 7-24, Indiana Retail Food Establishment Sanitation Requirements. The time limit for correction of each violation is specified in the narrative portion of this report.

Establishment Name Walmart Supercenter # 2691	**Telephone Number** 812 944 0635	**Date of Inspection (mm/dd/yr)** 8/12/2019	**PERMIT #** 19-353
Establishment Address (number and street, city, state, zip code) 2910 Grantline Rd. New Albany, IN 47150	479 204 2332		
Owner Walmart Stores East, LP	**Purpose:** (1. Routine) 2. Follow-up 3. Complaint 4. Pre-Operational 5. Temporary 6. HACCP 7. Other (list)	**Follow-up** YES	**Release Date** TODAY
Owner's Address 702 SW 8th St. Bentonville, AR 72716		Summary of Violations: C 6 NC 13 R 2	
Person in Charge Ashley Smith			
Responsible Person's E-mail		Menu Type *(See back of page)* 1 2 3 4 X 5	
Certified Food Manager Ashly Smith (1/4/24)			

• CRITICAL ITEMS ARE IDENTIFIED IN THE CHECKLIST AND NARRATIVE COLUMNS MARKED "C"

• VIOLATION(S) REPEATED FROM PREVIOUS INSPECTIONS ARE DENOTED IN THE "SUMMARY OF VIOLATIONS" AND IN THE NARRATIVE BELOW AS "R"

Section#	C/NC	R	Narrative	To Be Corrected By
187	C		Observed frozen fish sticks stacked past retail freeze level and thawed	Discarded
344	C		Observed box stacked and blocking meat prep sink	Corrected
415	C		Observed flying insects in bakery/produce/compactor	2 weeks
			- contact CPO and save receipts for FCHD review	
438	C		Observed unlabeled chemical sprayers at cardboard baler	Today / Retrain
439	C		Observed chemical spray bottles being improperly reused/mislabeled	Today / Retrain
443	C		Measured meat 3-compartment sanitizer at 500+ ppm	Today / Retrain
217	NC		Observed bakery/deli sheet pans, loaf pans, to be burned/rusted	2 weeks / Replace
218	NC		Observed ice build-up at walk-in freezer door/exhaust unit	2 weeks
256	NC		Observed missing thermometer at deli-specialty cheese retail cooler	Today
310	NC		Observed dusty ceiling exhaust over customer service area	Today
324	NC		Observed the following plumbing needing repaired:	2 weeks
			1) Produce 3-comp rinse sink unable to properly seal	
			2) Mop corral in BOH clogged	
			3) Men's urinal out-of-order	
			See Page 2	

Received by (name and title printed): Ashley Smith FEHSM	Inspected by (name and title printed): A.J. Ingram (EHS)
Received by (signature):	Inspected by (signature): aj
cc:	cc:
cc:	cc:

NARRATIVE REPORT

Establishment Name	Address	Inspection Date
Walmart Supercenter #2091	2910 Grantline Rd New Albany, IN 47150	19-353

Section#	C/NC	R	REMARKS	TO BE CORRECTED BY
389	NC		Observed refuse/debris in "cart-pusher" closet	Today / Retrain
			Observed soiled mop heads at BOH mop corral	Today / Retrain
399	NC		Observed the following areas subject to moisture / not smooth / easily cleaned:	2 weeks
			1) Bakery hand sink loose from wall	
			2) Chipped floor tiles at meat prep floor drain	
404	NC		Observed covering missing at bakery 3-comp / storage area	2 weeks
410	NC		Observed (3) light shields missing at "Pick-up" area	2 weeks
411	NC		Observed no lighting at cart storage/pick-up / 0 FC	2 weeks
			-target 20 FC minimum	
416	NC		Observed dead bugs in produce prep light shields	2 weeks
431	NC		Observed the following areas in need of regular cleaning:	Today
			1) Milk spills in dairy cooler	
		R	2) Pet food spills under retail shelving	
433	NC	R	Observed mops not properly hung / mop water needing dumped	Today / Retrain
			FCHD will return for follow-up inspection 8/26/19	

Received By (Name & Title)	Inspected By (Name & Title)	Page 1 of 2
[signature]	[signature]	

State Form 48621(R2 / 8-08)