



# Food Establishment Inspection Report

EH-I-034092-2022 Page 1 of 2

Date: 8/14/22	Establishment Name: Coach's Smoke	Permit #: 000518	<b>TOTAL/SCORE</b>  11
Purpose of Inspection: <input checked="" type="checkbox"/> 1-Permit/Renewal <input type="checkbox"/> 2-Routine <input type="checkbox"/> 3-Reinspection <input type="checkbox"/> 4-Complaint <input type="checkbox"/> 5-Other			
Contact/Owner Name: Will Garrett / Irene Ramon		* Number of Repeat Violations: 0 ✓ Number of Violations COS: 24	
Physical Address: 330 Austin Ave		City: Waco	Zip Code: 76701
		Phone: _____	Follow-up: Yes ___ No <input checked="" type="checkbox"/>
		Date: _____	

**Compliance Status:** Out = not in compliance IN = in compliance NO = not observed NA = not applicable COS = corrected on site R = repeat violation  
 Mark the appropriate points in the OUT box for each numbered item Mark ✓ a checkmark in appropriate box for IN, NO, NA, COS Mark an asterisk '\*' in appropriate box for R

Priority Items (3 Points) violations Require Immediate Corrective Action not to exceed 3 days					
Compliance Status			Compliance Status		
OUT	IN	N	NA	COS	R
<b>Time and Temperature for Food Safety</b> (F = degrees Fahrenheit)					
	/				
	/				
	/				
	/				
	/				
	/				
<b>Approved Source</b>					
	/				
	/				
<b>Protection from Contamination</b>					
	/				
3	/				
	/				
<b>Employee Health</b>					
	/				
	/				
<b>Preventing Contamination by Hands</b>					
	/				
	/				
<b>Highly Susceptible Populations</b>					
	/				
<b>Chemicals</b>					
	/				
3	/				
	/				
<b>Water/ Plumbing</b>					
	/				
	/				

Priority Foundation Items (2 Points) violations Require Corrective Action within 10 days					
Compliance Status			Compliance Status		
OUT	IN	N	NA	COS	R
<b>Demonstration of Knowledge/ Personnel</b>					
	/				
	/				
<b>Safe Water, Record Keeping and Package Labeling</b>					
	/				
	/				
<b>Conformance with Approved Procedures</b>					
	/				
<b>Consumer Advisory</b>					
	/				
	/				
<b>Food Temperature Control/ Identification</b>					
	/				
	/				
<b>Permit Requirement, Prerequisite for Operation</b>					
	/				
<b>Utensils, Equipment, and Vending</b>					
	/				
2	/				
	/				

Core Items (1 Point) violations Require Corrective Action Not to Exceed 90 Days or Next Inspection, Whichever Comes First					
Compliance Status			Compliance Status		
OUT	IN	N	NA	COS	R
<b>Prevention of Food Contamination</b>					
	/				
	/				
	/				
	/				
<b>Proper Use of Utensils</b>					
	/				
1	/				
	/				
<b>Food Identification</b>					
	/				
<b>Physical Facilities</b>					
	/				
	/				
	/				
	/				

Received by: <i>[Signature]</i>	Print: Irene Ramon	Title: Manager
Inspected by: <i>[Signature]</i>	Print: Jeffrey Hunter	Permit Expires: 9/2022
Notes: See page 2		



WACO McLENNAN COUNTY  
PUBLIC HEALTH DISTRICT

Waco-McLennan County Public Health District  
225 West Waco Drive  
Waco, Texas 76707  
(254) 750-5464

Establishment: <u>Cocchi's Smoke</u>	Permit #: <u>000818</u>	Date: <u>9/14/22</u>
Address: <u>330 Austin Ave</u>	City: <u>Waco</u>	Zip Code: <u>76701</u>

**TEMPERATURE OBSERVATIONS**

Item/Location/Food Temperature °F  
Chopped beef / 161 °F  
Pico de gallo / 41.3 °F

**OBSERVATIONS AND CORRECTIVE ACTIONS**

Item Number AN INSPECTION OF YOUR ESTABLISHMENT HAS BEEN MADE. YOUR ATTENTION IS DIRECTED TO THE CONDITIONS OBSERVED AND NOTED BELOW.

<u>40</u>	<u>Cup is being used as a scoop</u>
<u>45</u>	<u>Ceiling tiles are missing in kitchen</u>
<u>10</u>	<u><del>Dirt</del> Knives with dried food debris on is being stored on knife magnet.</u>
	<u>COS - manager removed knives and had them washed.</u>
<u>42</u>	<u>Gaskets on sandwich table doors need replacing.</u>
<u>18</u>	<u>Chemical spray bottle is not labeled with contents</u>
<u>COS</u>	<u>Manager labeled spray bottle with contents.</u>
<u>31</u>	<u>Paper towels are not available at handwash sink near meat smoker</u>
<u>COS</u>	<u>Manager replaced paper towels.</u>
<u>10</u>	<u>scoop is left laying down in ice well</u>
<u>COS</u>	<u>Manager <del>put</del> had scoop washed and icewell drained.</u>
<u>45</u>	<u>Mold like substance on walls around dishwasher need to be cleaned</u>
<u>45</u>	<u>Coating around walls in kitchen and dishwashing area need to be replaced</u>

Received by: (signature) <u>Jessica Roman</u>	Print: <u>Jessica Roman</u>	Title: <u>Manager</u>
Inspected by: (signature) <u>Jeffrey Hunter</u>	Print: <u>Jeffrey Hunter</u>	