



QUABBIN HEALTH DISTRICT

Serving the Communities of: Belchertown, Ware and Pelham
Suite D, 126 Main Street Ware, MA 01082
Phone: (413) 967-9615 Fax: (413) 967-9646



Food Establishment Inspection Report

Insp Date: 3/25/2023 **Business ID:** B3000034
Business: Leena's Place
330 Chauncey Walker St.
Belchertown, MA 01007

Inspection: B3000060
Permit #:
Phone: 413-658-5841
Inspector: 02 Sainath Palani
Reason: 01. Routine
Next Inspection on or near: 7/23/2023

Results: Next Routine 120

Time In / Time Out

Date	In	Out	Insp	Travel	Total	Mileage	Notes
03/25/23	12:22 PM	01:20 PM	0:58	0:00	0:58	0	
Total:			0:58	0:00	0:58	0	

Inspection Summary

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).

PIC Name Bobby Phillips Risk Category Medium
 Certified Food Protection Manager Peter Horta CFPM Exp Date 07/21/2026
 Certified Allergy Trained Name Thomas Harrington Allergy Exp Date 12/08/2027
 Certified ChokeSaver Name _____ ChokeSaver Exp Date _____

Permit Posted In Out
 Inspection Report Available In Out

FOODBORNE ILLNESS RISK FACTORS AND PUBLIC HEALTH INTERVENTIONS

Compliance status: IN = in compliance OUT = not in compliance N/O = not observed N/A = not applicable

Marked in appropriate box for COS and/or R. COS = corrected on-site during inspection R = repeat violation

Risk factors are improper practices or procedures identified as the most prevalent contributing factors of foodborne illness or injury. Public Health Interventions are control measures to prevent foodborne illnesses or injury.


Supervision	IN	OUT	N/O	N/A	COS	REPEAT
1. Person-in-charge present, demonstrates knowledge, and performs duties	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Certified Food Protection Manager	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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Acknowledged Receipt : Bobby Phillips

Food Establishment Inspection Report

Employee Health	IN	OUT	N/O	N/A	COS	REPEAT
3. Management, food employee and conditional employee; knowledge, responsibilities and reporting	☒	i	i	i	..	..
4. Proper Use of Restriction & Exclusion	☒	i	i	i	..	..
5. Procedures for responding to vomiting and diarrheal events	☒	i	i	i	..	..
Good Hygienic Practices	IN	OUT	N/O	N/A	COS	REPEAT
6. Proper eating, tasting, drinking, or tobacco use	☒	i	i	i	..	..
7. No discharge from eyes, nose, and mouth	☒	i	i	i	..	..
Preventing Contamination by Hands	IN	OUT	N/O	N/A	COS	REPEAT
8. Hands clean & properly washed	☒	i	i	i	..	..
9. No bare hand contact with RTE food	☒	i	i	i	..	..
10. Adequate handwashing sinks properly supplied and accessible	☒	i	i	i	..	..
Approved Sources	IN	OUT	N/O	N/A	COS	REPEAT
11. Food obtained from approved source	☒	i	i	i	..	..
12. Food received at proper temperature	i	i	☒	i	..	..
13. Food in good condition, honestly presented, safe, & unadulterated	☒	i	i	i	..	..
14. Required records available: shellstock tags, parasite destruction	i	i	i	☒	..	..
Protection from Contamination	IN	OUT	N/O	N/A	COS	REPEAT
15. Food separated and protected	☒	i	i	i	..	..
16. Food-contact surfaces: cleaned & sanitized	☒	i	i	i	..	..
<i>This item has Notes. See Footnote 1 at end of questionnaire.</i>						
17. Proper disposition of returned, previously served reconditions, & unsafe food	i	☒	i	i	..	..
Time/Temperature Control for Safety	IN	OUT	N/O	N/A	COS	REPEAT
18. Proper cooking time & temperatures	☒	i	i	i	..	..
<i>This item has Notes. See Footnote 2 at end of questionnaire.</i>						
19. Proper reheating procedures for hot holding	i	i	☒	i	..	..
20. Proper cooling time and temperature	☒	i	i	i	..	..
<i>This item has Notes. See Footnote 3 at end of questionnaire.</i>						
21. Proper hot holding temperatures	i	i	☒	i	..	..
22. Proper cold holding temperatures	☒	i	i	i	..	..
<i>This item has Notes. See Footnote 4 at end of questionnaire.</i>						
23. Proper date marking and disposition	☒	i	i	i	..	..
24. Time as a Public Health Control	i	i	i	☒	..	..
Consumer Advisory	IN	OUT	N/O	N/A	COS	REPEAT
25. Consumer advisory provided for raw / undercooked foods	☒	i	i	i


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Highly Susceptible Populations (HSP)	IN	OUT	N/O	N/A	COS	REPEAT
26. Pasteurized foods used; prohibited foods not offered	i	i	i	☒
Food/Color Additives and Toxic Substances	IN	OUT	N/O	N/A	COS	REPEAT
27. Food additives: approved and properly used	i	i	i	☒	..	..
28. Toxic substances identified, stored, and used	☒	i	i	i	..	..
Conformance with Approved Procedures	IN	OUT	N/O	N/A	COS	REPEAT
29. Compliance with variance / specialized process / HACCP Plan	i	i	i	☒	..	..

GOOD RETAIL PRACTICES

Good Retail Practices are preventative measures to control the addition of pathogens, chemicals, and physical objects into foods.

IN = In compliance OUT = not in compliance COS - corrected on -site during inspection REPEAT = repeat violation

Safe Food and Water	IN	OUT	N/O	N/A	COS	REPEAT
30. Pasteurized eggs used where required	i	i	i	☒	..	..
31. Water & ice from approved source	i	i	i	i	..	..
32. Variance obtained for specialized processing methods	i	i	i	☒	..	..


This item has Notes. See Footnote 5 at end of questionnaire.


Food Temperature Control	IN	OUT	N/O	N/A	COS	REPEAT
33. Proper cooling methods used; adequate equipment for temperature control	i	i	i	i	..	..
34. Plant food properly cooked for hot holding	i	i	☒	i	..	..
35. Approved thawing methods used	i	i	i	i	..	..
36. Thermometers provided and accurate	i	i	i	i	..	..

Food Identification	IN	OUT	N/O	N/A	COS	REPEAT
37. Food properly labeled; original container	i	☒	i	i	..	..

Prevention of Food Contamination	IN	OUT	N/O	N/A	COS	REPEAT
38. Insects, rodents, & animals not present	i	☒	i	i	..	..
39. Contamination prevented during food preparation, storage and display	i	i	i	i	..	..
40. Personal cleanliness	i	i	i	i	..	..
41. Wiping cloths; properly used and stored	i	i	i	i	..	..
<i>This item has Notes. See Footnote 6 at end of questionnaire.</i>						
42. Washing fruits & vegetables	i	i	i	i	..	..

Proper Use of Utensils	IN	OUT	N/O	N/A	COS	REPEAT
43. In-use utensils properly stored	i	i	i	i	..	..
44. Utensils, equipment & linens: properly stored, dried, & handled	i	i	i	i	..	..
45. Single-use/ single service articles: properly stored and used	i	i	i	i
46. Gloves used properly	i	i	i	i


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Food Establishment Inspection Report

Utensils, Equipment and Vending	IN	OUT	N/O	N/A	OS	REPEAT
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47. Food & non-food contact surfaces cleanable, properly designed, constructed & used	i	i	i	i
48. Warewashing facilities: installed, maintained, & used; test strips	i	i	i	i	..	..
49. Non-food contact surfaces clean	i	x	i	i

Physical Facilities	IN	OUT	N/O	N/A	COS	REPEAT
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50. Hot & cold water available; adequate pressure	i	i	i	i
51. Plumbing installed; proper backflow devices	i	i	i	i
52. Sewage and waste water properly disposed	i	i	i	i	..	..
53. Toilet features: properly constructed, supplied, & cleaned	i	i	i	i	..	..
54. Garbage & refuse properly disposed; facilities maintained	i	i	i	i	..	..
55. Physical facilities installed, maintained, & clean	i	x	i	i	..	..
56. Adequate ventilation & lighting; designated areas used	i	i	i	i	..	..

MASSACHUSETTS ONLY REGULATIONS

Rules and Regulations adopted for use in Massachusetts only.

Additional Requirements listed in 105 CMR 590.011	IN	OUT	N/O	N/A	COS	REPEAT
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M1. Anti-choking procedures in food service establishment	x	i	i	i
M2. Food allergy awareness	x	i	i	i


Review of Retail Operations listed in 105 CMR 590.010	IN	OUT	N/O	N/A	COS	REPEAT
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M3. Caterer	i	i	i	i
M4. Mobile Food Operation	i	i	i	i
M5. Temporary Food Establishment	i	i	i	i
M6. Public Market; Farmers Market	i	i	i	i	..	..
M7. Residential Kitchen; Bed-and-Breakfast Operation	i	i	i	i	..	..
M8. Residential Kitchen: Cottage Food Operation	i	i	i	i	..	..
M9. School Kitchen; USDA Nutrition Program	i	i	i	i	..	..
M10. Leased Commercial Kitchen	i	i	i	i	..	..
M11. Innovative Operation	i	i	i	i

Local Requirements	IN	OUT	N/O	N/A	COS	REPEAT
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L1. Local law or regulation	i	i	i	i
L2. Other	i	i	i	i


Discussion with Person-in-Charge



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Fail Notes Summary

Code	Text
16.	Food-contact surfaces: cleaned & sanitized
	This item has Notes. See Footnote 1 at end of questionnaire.
17.	Proper disposition of returned, previously served reconditions, & unsafe food
3-701.11	Priority; Expired gallon of milk in one of the fridge (cos)
18.	Proper cooking time & temperatures
	This item has Notes. See Footnote 2 at end of questionnaire.
20.	Proper cooling time and temperature
	This item has Notes. See Footnote 3 at end of questionnaire.
22.	Proper cold holding temperatures
	This item has Notes. See Footnote 4 at end of questionnaire.
23.	Proper date marking and disposition
3-501.17(D)-(G)	Core; Was only putting preparation dates on the prepped food items\\ also need use-by dating
32.	Variance obtained for specialized processing methods
	This item has Notes. See Footnote 5 at end of questionnaire.
37.	Food properly labeled; original container
3-302.12	Core; Plastic container containing rum was unlabeled by stove(Cos)
38.	Insects, rodents, & animals not present
6-202.15	Core; Side door by the bathrooms was left open
6-501.111(C)	Priority Foundation; There were rodent dropping noted in the storage closet by where the canned goods are stored\\ please clean and sanitize area and investigate problem areas and solutions with a pest control service
41.	Wiping cloths; properly used and stored
	This item has Notes. See Footnote 6 at end of questionnaire.
49.	Non-food contact surfaces clean
4-601.11(B),(C)	Core; Floor drain was soiled under the 2-bay\\ bottom of the hot holding unit had an accumulation of a sticky substance\\ floor below stove had food debris
55.	Physical facilities installed, maintained, & clean
6-501.11	Core; light in the walk in freezer flickering\\no hot water in handwash sink next to smaller dishwasher


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Footnote 1

Notes:

Larger dishwasher: 133F on unit and 129F on thermometer, 50 ppm chlorine on test strips\\ smaller dishwasher: 1st run, 125F, 10-50 ppm cl

Footnote 2

Notes:

Chicken wings in oven being par cooked: 170F

Footnote 3

Notes:

Using ice bath to cool chicken wings// educated cook about cooling times (70F within 2 hours and 41F within 6 hours)

Footnote 4

Notes:

Upright fridge next to prep sink: 43.4F, dropped to 35F\\ bain marie: cooked chicken wings: 42.3F\\ cole slaw: 43.1F\\ slice tomatoe: 40.6F\\ mini fridge across from handwash sink: 43F\\ walkin: 40.9F

Footnote 5

Notes:

Please notify our office if any new menu items want to be done that requires a specialized process

Footnote 6

Notes:

300ppm qt in bucket



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