

# Quabbin Health District (413)967-9615

## Food Establishment Inspection Report – City/Town of Belchertown

Establishment: <u>Leenz's Place</u>		Date: <u>4/29/24</u>	Page 1 of <u>4</u>
Address: <u>330 Chaucey Walker Street</u>		Time in: <u>2:40</u>	Time out: <u>4:05</u>
Telephone: <u>658-5841</u>	Permit No.:	Number of Violated Provisions Related to Foodborne Illness Risk Factors and Interventions (Items 1 through 29):	6
Owner: <u>Jessica Morehouse</u>			
Person-in-charge: <u>Jessica Morehouse</u>		Number of Repeat Violations Related to Foodborne Illness Risk Factors and Interventions (Items 1 through 29):	1
Inspector: <u>John M. Prenosil</u>			

### FOODBORNE ILLNESS RISK FACTORS AND PUBLIC HEALTH INTERVENTIONS

IN = in compliance    OUT = out of compliance    N/O = not observed    N/A = not applicable    COS = corrected on-site during inspection    R = repeat violation

Compliance Status		IN	OUT	N/A	N/O	COS	R
<b>Supervision</b>							
1	Person-in-charge present, demonstrates knowledge, and performs duties	✓					
2	Certified Food Protection Manager	✓					
<b>Employee Health</b>							
3	Management, food employee and conditional employee; knowledge, responsibilities and reporting	✓					
4	Proper use of restriction and exclusion	✓					
5	Procedures for responding to vomiting and diarrheal events	✓					
<b>Good Hygienic Practices</b>							
6	Proper eating, tasting, drinking, or tobacco use	✓					
7	No discharge from eyes, nose, and mouth	✓					
<b>Preventing Contamination by Hands</b>							
8	Hands clean & properly washed	⊗					
9	No bare hand contact with ready-to-eat food	✓					
10	Adequate handwashing sinks properly supplied and accessible	⊗					
<b>Approved Source</b>							
11	Food obtained from approved source	✓					
12	Food received at proper temperature				✓		
13	Food received in good condition, safe, & unadulterated	✓					
14	Required records available: shellstock tags, parasite destruction				✓		

Compliance Status		IN	OUT	N/A	N/O	COS	R
<b>Protection from Contamination</b>							
15	Food separated and protected		⊗				
16	Food-contact surfaces; cleaned & sanitized		⊗				
17	Proper disposition of returned, previously served, reconditioned & unsafe food	✓					
<b>Time/Temperature Control for Safety</b>							
18	Proper cooking time & temperatures				✓		
19	Proper reheating procedures for hot holding				✓		
20	Proper cooling time and temperature				✓		
21	Proper hot holding temperature	✓					
22	Proper cold holding temperature	✓					
23	Proper date marking and disposition		⊗				✓
24	Time as a Public Health Control				✓		
<b>Consumer Advisory</b>							
25	Consumer advisory provided for raw / undercooked food	✓					
<b>Highly Susceptible Populations</b>							
26	Pasteurized foods used; prohibited foods not offered	✓					
<b>Food/Color Additives and Toxic Substances</b>							
27	Food additives: approved & properly used	✓					
28	Toxic substances properly identified, stored & used		⊗				
<b>Conformance with Approved Procedures</b>							
29	Compliance with variance / specialized process / HACCP Plan				✓		

**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).

**Date of Reinspection:** \_\_\_\_\_ **Discussion with Person-in-Charge:** \_\_\_\_\_

Signature of Person-in-Charge: <u>Jessica Morehouse</u>	Date: <u>4/29/24</u>
Signature of Inspector: <u>John M. Prenosil</u>	Date: <u>4/29/24</u>

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## Food Establishment Inspection Report – City/Town of Belchertown

Establishment: Leen's Place Date: 4/29/24 Page 2 of 4

### GOOD RETAIL PRACTICES AND MASSACHUSETTS-ONLY SECTIONS

IN = in compliance OUT = out of compliance N/O = not observed N/A = not applicable COS = corrected on-site during inspection R = repeat violation

Compliance Status		IN	OUT	N/A	N/O	COS	R
<b>Safe Food and Water</b>							
30	Pasteurized eggs used where required		✓				
31	Water & ice from approved source						
32	Variance obtained for specialized processing methods			✓			
<b>Food Temperature Control</b>							
33	Proper cooling methods used; adequate equipment for temperature control				✓		
34	Plant food properly cooked for hot holding				✓		
35	Approved thawing methods used				✓		
36	Thermometers provided & accurate						
<b>Food Identification</b>							
37	Food properly labeled; original container						
<b>Prevention of Food Contamination</b>							
38	Insects, rodents, & animals not present		⊗				✓
39	Contamination prevented during food preparation, storage and display		⊗				
40	Personal cleanliness						
41	Wiping cloths: properly used & stored		⊗				
42	Washing fruits & vegetables						
<b>Proper Use of Utensils</b>							
43	In-use utensils properly stored						
44	Utensils, equipment & linens: properly stored, dried, & handled						
45	Single-use / single-service articles: properly stored & used						
46	Gloves used properly						
<b>Utensils, Equipment and Vending</b>							
47	Food & non-food contact surfaces cleanable, properly designed, constructed & used		⊗				⊗

Compliance Status		IN	OUT	N/A	N/O	COS	R
48	Warewashing facilities: installed, maintained, & used; test strips						
49	Non-food contact surfaces clean						
<b>Physical Facilities</b>							
50	Hot & cold water available; adequate pressure						
51	Plumbing installed; proper backflow devices						
52	Sewage & waste water properly disposed						
53	Toilet features: properly constructed, supplied, & cleaned						
54	Garbage & refuse properly disposed; facilities maintained						
55	Physical facilities installed, maintained, & clean		⊗				
56	Adequate ventilation & lighting; designated areas used						
<b>Additional Requirements listed in 105 CMR 590.011</b>							
M1	Anti-choking procedures in food service establishment		✓				
M2	Food allergy awareness		✓				
<b>Review of Retail Operations listed in 105 CMR 590.010</b>							
M3	Caterer						
M4	Mobile Food Operation						
M5	Temporary Food Establishment						
M6	Public Market; Farmers Market						
M7	Residential Kitchen; Bed-and-Breakfast Operation						
M8	Residential Kitchen: Cottage Food Operation						
M9	School Kitchen; USDA Nutrition Program						
M10	Leased Commercial Kitchen						
M11	Innovative Operation						
<b>Local Requirements</b>							
L1	Local law or regulation						
L2	Other						

<b>Type of Operation(s):</b> <input checked="" type="checkbox"/> Food Service Establishment <input type="checkbox"/> Retail Food Store <input type="checkbox"/> Residential: Cottage Foods <input type="checkbox"/> Residential; Bed & Breakfast <input type="checkbox"/> Mobile/Pushcart <input type="checkbox"/> Temporary Food Estab. <input type="checkbox"/> Other _____	<b>Type of Inspection:</b> <input checked="" type="checkbox"/> Routine <input type="checkbox"/> Re-inspection <input type="checkbox"/> Pre-operational <input type="checkbox"/> Illness investigation <input type="checkbox"/> General complaint <input type="checkbox"/> HACCP <input type="checkbox"/> Other _____	<b>Other Information:</b>  
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Signature of Person-in-Charge: [Signature] Date: 4/29/24  
 Signature of Inspector: [Signature] Date: 4/29/24

# Food Establishment Inspection Report – City/Town of Bekhtertown

Establishment: Leena's Place

Date: 4/29/24

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Temperature Observations					
Item / Location	Temp (°F)	Item / Location	Temp (°F)	Item / Location	Temp (°F)

## Observations and/or Corrective Actions

Violations cited in this report must be corrected within the time frames stated below or in Section 8-405.11 of the Food Code

Item Number	Section of Code	Description of Violation	Date to Correct By
✓ 8	2.301.15	Kitchen manager observed filling pot in handwashing sink. Handwashing sinks are for handwashing only.	
✓ 10	6.301.12	Both handwashing sinks do not have paper towels or hand drying provision.	
✓ 38	6.202.15(A)	No screen on exterior door. Door was open when inspection started. Install screen door if door will remain open.	
✓ 55	6.501.11	Ceiling tile (above entrance to walk-in cooler) missing. Please replace.	
✓ 47	4.501.11	Two CO <sub>2</sub> canisters outside walk-in-cooler not secured to wall. Please secure.	
✓ 23	3-501.17	Turkey sandwiches, chicken salad, corn, black beans, empanada mix, and other food items in walk-in-cooler past use by dates. Discarded during inspection.	
✓ 15	3.302.11	Raw beef stored over cooked pasta in walk-in-cooler. Do not store raw animal proteins over ready to eat foods.	
✓ 28	7-202.11	Oven cleaner and window cleaner stored on shelf (next to) food items - cooking wine and olive oil. Segregate all chemicals away from food items.	

Signature of Person-in-Charge: [Signature] Date: 4/29/24  
 Signature of Inspector: [Signature] Date: 4/29/24

# Food Establishment Inspection Report – City/Town of Belchertown

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Temperature Observations					
Item / Location	Temp (°F)	Item / Location	Temp (°F)	Item / Location	Temp (°F)
Broccoli/cheddar soup - hot holding	152 F				
Raw chicken - herb marie top	41 F				

## Observations and/or Corrective Actions

Violations cited in this report must be corrected within the time frames stated below or in Section 8-405.11 of the Food Code

Item Number	Section of Code	Description of Violation	Date to Correct By
✓ 23	3-501.17	Corn and black beans in "Beverage Air" cooler past use by date. Discarded during inspection.	
✓ 38	6-202.15	Air gap at bottom right corner of exterior door. Please seal gap to limit pest entry.	
✓ 41	3-304.14	Cleaning rags not stored in cleaning buckets and solution. Please store submerged.	
✓ 47	4-501.11	Hood over fryers past due inspection date. Inspection due April 18, 2024. Please have inspected.	
✓ 39	3-305.14	Raw chicken being breaded and breading not being refrigerated. Please refrigerate breading and discard after seven days.	
		<del>Raw beef thawing on counter. Must be thawed under running water.</del>	
✓ 16	4.601.11	Can opener blade had accumulation of debris on blade. Please wash/rinse/sanitize thoroughly.	
✓ 39	3-305.14	Hamburger rolls and clean ladles stored next to handwashing sink. Please move items or install splash guard to prevent cross contamination.	

Signature of Person-in-Charge:

*[Signature]*

Date: 4/29/24

Signature of Inspector:

*[Signature]*

Date: 4/29/24