 <b>FOOD SAFETY DIVISION</b> 19 Martin Luther King Jr. Drive Room 306 Atlanta, GA 30334	No. of Risk Factor/Intervention Violations	1	Date	11/27/2019
	No. of Repeat Risk Factor/Intervention Violations	0	Time In	10:45 AM
	Good Retail/Manufacturing Practices	2	Time Out	03:00 PM

<b>Establishment</b> DOLLAR GENERAL STORE #12499	<b>Address</b> 1824 MARTIN LUTHER KING AVE	<b>City/State</b> ALBANY, GA	<b>Zip Code</b> 31701	<b>Telephone</b> (229) 888-1169
<b>Establishment #</b> 1408466	<b>License Holder</b> DOLGENCORP, LLC	<b>Purpose of Inspection</b> Complaint	<b>Est. Type</b> 504	<b>Risk Category</b>

**FOODBORNE ILLNESS RISK FACTORS AND PUBLIC HEALTH INTERVENTIONS**

*RISK FACTORS are important practices or procedures identified as the most prevalent contributing factors of foodborne illness or injury.*

*PUBLIC HEALTH INTERVENTIONS are control measures to prevent foodborne illness or injury.*

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

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

Compliance Status		COS	R
<b>Protection from Contamination</b>			
15	N/A		
Food separated and protected			
16	N/A		
Food-contact surfaces; cleaned & sanitized			
17	N/A		
Proper disposition of returned, previously served, reconditioned & unsafe food			
<b>Time/Temperature Control for Safety</b>			
18	N/A		
Proper cooking time & temperatures			
19	N/A		
Proper reheating procedures for hot holding			
20	N/A		
Proper cooling time and temperature			
21	N/A		
Proper hot holding temperatures			
22	N/A		
Proper cold holding temperatures			
23	N/A		
Proper date marking and disposition			
24	N/A		
Time as a Public Health Control; procedures & records			
<b>Consumer Advisory</b>			
25	N/A		
Consumer advisory provided for raw/undercooked food			
<b>Enforcement Tactics</b>			
26	OUT		
Withhold from Sale/Rejected Equipment/Voluntary Destruction			
<b>Food/Color Additives and Toxic Substances</b>			
27	N/A		
Food additives: approved & properly used			
28	N/A		
Toxic substances properly identified, stored, & used			
<b>Conformance with Approved Procedures</b>			
29	N/A		
Compliance with variance/specialized process/HACCP			

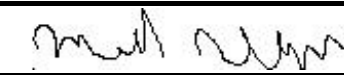
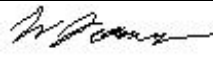
**GOOD RETAIL/PROCESSING PRACTICES**

*GOOD RETAIL/PROCESSING PRACTICES are preventative measures to control the introduction of pathogens, chemicals, and physical objects into foods.*

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

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

Compliance Status		COS	R
<b>Proper Use of Utensils</b>			
44	N/A		
Utensils, equipment & linens: properly stored, dried, & handled			
45	N/A		
Single-use/single-service articles: properly stored & used			
46	N/A		
Gloves used properly			
<b>Utensils, Equipment and Vending</b>			
47	N/A		
Food & non-food contact surfaces cleanable, properly designed, constructed, & used			
48	N/A		
Warewashing facilities: installed, maintained, & used; test strips			
49	N/A		
Non-food contact surfaces clean			
<b>Physical Facilities</b>			
50	N/A		
Hot & cold water available; adequate pressure			
51	N/A		
Plumbing installed; proper backflow devices			
52	N/A		
Sewage & waste water properly disposed			
53	N/A		
Toilet facilities: properly constructed, supplied, & cleaned			
54	N/A		
Garbage & refuse properly disposed; facilities maintained			
55	OUT		
Physical facilities installed, maintained, & clean			
56	N/A		
Adequate ventilation & lighting; designated areas used			
<b>Required Documents Posted</b>			
57	N/A		
Food sales license and inspection report posted			

<b>Person in Charge</b> (Signature)		<b>Person in Charge</b> (Print)	Mike Wiggins	<b>Date:</b> 11/27/2019
<b>Lead Inspector</b> (Signature)		<b>Lead Inspector</b> (Print)	William Jones (38230102)	<b>Date:</b> 11/27/2019
<b>Asst. Inspector</b> (Signature)		<b>Asst. Inspector</b> (Print)		<b>Date:</b> 11/27/2019



**FOOD ESTABLISHMENT INSPECTION  
REPORT**

<b>Establishment</b> DOLLAR GENERAL STORE #12499	<b>Address</b> 1824 MARTIN LUTHER KING AVE	<b>City/State</b> ALBANY, GA	<b>Zip Code</b> 31701	<b>Telephone</b> (229) 888-1169
<b>Establishment #</b> 1408466	<b>License Holder</b> DOLGENCORP, LLC	<b>Purpose of Inspection</b> Complaint	<b>Est. Type</b> 504	<b>Risk Category</b>

**REJECTED EQUIPMENT**

Equipment	Area	Reason For Rejection
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**ECONOMIC OBSERVATIONS**


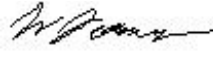
False Advertisement	#'s	Errors	Scale Accuracy	#'s	Errors	Tare Weights	#'s	Errors
Scanner Verification:			Scales Checked:			Packages Weighed:		

**TEMPERATURE OBSERVATIONS**

Item/Location	Temp	Item/Location	Temp	Item/Location	Temp
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**OBSERVATIONS AND CORRECTIVE ACTIONS**

Item Number	Violations cited in this report must be corrected within the time frames below or as stated in 40-7-1-.41(14) & (16).
26	Embargo Form Attached
38	Violation of Code: <b>[40-7-1-.34(11)]</b> Rodent droppings consistent in size to rats and possibly mice observed throughout the firm: front food sales section, pet foods section, paper products section and inside the stockroom. Rodents (rats) inside stockroom appear to be harboring among storage tote bins and packing the area with dog food that they are feeding on from rodent damaged product. Rodents also appear to have running pathways under perimeter shelving on sales floor. Chewed paper indicates that rodents may be nesting. Rodent (rats) appeared to be gnawing into soft drinks. Management removed bottled water from shelves for this reason. Since potential rodent adulteration of food product is a significant risk throughout the firm, an embargo of all food products was put in place until rodents are controlled. The embargo includes stockroom and incoming shipments of food. New Violation. <b>Correct By: 12/06/2019</b>
55	Violation of Code: <b>[40-7-1-.34(14)]</b> Stockroom inspection access is blocked: storage tote bins and roll-containers. Pest control monitoring is limited. New Violation. <b>Correct By: 12/06/2019</b>
Remarks	Complaint ID: 3418525. CALLER STATED THAT THIS STORE HAS A TERRIBLE RAT INFESTATION. HE SAID THAT THERE ARE DOZENS OF THEM AND THERE ARE RAT FECES EVERYWHERE ALL OVER THE STORE.
	INVESTIGATION: A severe widespread rodent infestation was indicated by rodent droppings, food damage and chewed paper. The firm has Ecolab pest control visits 2 to 3 times a week. Traps are already in place in ceiling, under shelves and checkout registers and in stockroom. Discussed with manager a deep cleaning with disinfection of food shelves and removal of all rodent signs to monitor progress of pest control.
	FOLLOWUP: On or around 12-6-19.

<b>Person in Charge</b> (Signature)		<b>Person in Charge</b> (Print)	Mike Wiggins	<b>Date:</b> 11/27/2019
<b>Lead Inspector</b> (Signature)		<b>Lead Inspector</b> (Print)	William Jones (38230102)	<b>Date:</b> 11/27/2019
<b>Asst. Inspector</b> (Signature)		<b>Asst. Inspector</b> (Print)		<b>Date:</b> 11/27/2019





**GEORGIA DEPARTMENT OF AGRICULTURE**  
 Consumer Protection Division  
 19 Martin Luther King Jr. Drive Room 306  
 Atlanta, Georgia 30334

**Gary W. Black**  
 COMMISSIONER

Embargo

Date November 27, 2019

Dealer DOLLAR GENERAL STORE #12499 Address 1824 MARTIN LUTHER KING AVE ALBANY , GA 31701  
 Manufacturer \_\_\_\_\_ Address \_\_\_\_\_  
 Wholesaler \_\_\_\_\_ Address \_\_\_\_\_

You will take notice that the following product offered for sale by you, i.e.:

All food product.

is withdrawn from sale in this State, because the same is offered for sale in violation of the Georgia laws relating thereto and the rules and regulations promulgated by the Commissioner of Agriculture. YOU ARE FORBIDDEN TO SELL, OR OFFER FOR SALE, OR OTHERWISE DISPOSE OF THE ABOVE DESIGNATED PRODUCT, untill official notice to the contrary is received from the Department of Agriculture.

Amount in stock 10000 All Amount original shipment 10000 All  
 Why withdrawn Widespread rodent infestation rats and possible mice throughout the firm.  
 Disposition Voluntary destruction of rodent contaminated food and release of embargo when rodents are controlled.

**Gary W. Black**  
**Commissioner**

Notice served by William Jones  
 Inspector

Notice served on \_\_\_\_\_

Authorized Name Mike Wiggins  
 Authorized Title Manager  
 Authorized Signature 