| Facility Name: PLUMAS DISTRICT HOSPITAL | Phone Number: 283-2121 | PR ID #: 230 |
| Facility Site Address: 1065 Bucks Lake Rd. | City: Quincy | Zip: 95971 |
| Permit #: 19-197 | Exp Date: 10/1/2020 | Permit Holder: Plumas District Hospital |

Date of Inspection: 10/1/2019

See reverse side for the code sections and general requirements that correspond to each violation listed below.

<table>
<thead>
<tr>
<th>In = In compliance</th>
<th>N/O = Not observed</th>
<th>N/A = Not applicable</th>
<th>COS = Corrected on-site</th>
<th>MAJ = Major violation</th>
<th>OUT = Out of Compliance</th>
</tr>
</thead>
</table>

**DEMONSTRATION OF KNOWLEDGE**

1. Demonstration of knowledge, food safety certification
   - Food Safety Cert Name: Kyla Lund
   - Exp Date: 3/11/21

**EMPLOYEE HEALTH & HYGIENIC PRACTICES**

2. Communicable disease; reporting, restrictions & exclusions
3. No discharge from eyes, nose, and mouth
4. Proper eating, tasting, drinking or tobacco use
5. Hands clean and properly washed; gloves used properly
6. Adequate handwashing facilities supplied & accessible

**TIME AND TEMPERATURE RELATIONSHIPS**

7. Proper hot and cold holding temperatures
8. Time as a public health control; procedures & records
9. Proper cooling methods
10. Proper cooking time & temperatures
11. Proper reheating procedures for hot holding

**PROTECTION FROM CONTAMINATION**

12. Returned and re-service of food
13. Food in good condition, safe and unleached
14. Food contact surfaces: clean and sanitized

**SUPERVISION**

24. Person in charge present and performs duties

**PERSONAL CLEANLINESS**

25. Personal cleanliness and hair restraints

**GENERAL FOOD SAFETY REQUIREMENTS**

26. Approved thawing methods used, frozen food
27. Food separated and protected
28. Washing fruits and vegetables
29. Toxic substances properly identified, stored, used

**FOOD STORAGE/ DISPLAY/ SERVICE**

30. Food storage; food storage containers identified
31. Consumer self-service
32. Food properly labeled & honestly presented
33. Nonfood contact surfaces clean
34. Warewashing facilities: installed, maintained, used; test strips
35. Equipment/ Utensils/ Linens approved; installed; clean; good repair, capacity
36. Equipment, utensils and linens: storage and use
37. Vending machines
38. Adequate ventilation and lighting; designated areas, use

**FOOD FROM APPROVED SOURCES**

15. Food obtained from approved source
16. Compliance with shell stock tags, condition, display
17. Compliance with Gulf Oyster Regulations

**CONFORMANCE WITH APPROVED PROCEDURES**

18. Compliance with variance, specialized process, reduced oxygen packaging & HACCP Plan

**CONSUMER ADVISORY**

19. Consumer advisory provided for raw or undercooked foods

**HIGHLY SUSCEPTIBLE POPULATIONS**

20. Licensed health care facilities/ public & private schools; prohibited foods not offered

**WATER/HOT WATER**

21. Hot and cold water available
   - Temp: 71°F

**LIQUID/WASTE DISPOSAL**

22. Sewage and wastewater property disposed

**VERMIN**

23. No rodents, insects, birds, or animals

**PHYSICAL FACILITIES**

39. Thermometers provided and accurate
40. Wiping clothes: properly used and stored
41. Plumbing: proper backflow devices
42. Garbage and refuse properly disposed; facilities maintained
43. Toilet facilities: properly constructed, supplied, cleaned
44. Premises: personal cleaning items; vermin-proofing

**PERMANENT FOOD FACILITIES**

45. Floor, walls and ceilings; built, maintained, and clean
46. No unapproved private homes/ living or sleeping quarters

**SIGNS REQUIREMENTS**

47. Signs posted; last inspection report available

**COMPLIANCE & ENFORCEMENT**

48. Plan Review
49. Permits Available
50. Impoundment
51. Permit Suspension

Received by (Print): CATHY FINCHER

Title: SUPERVISOR

Received by (Signature): [Signature]

Specialist (Print): Eric Cates

Specialist (Signature): [Signature]

Re-inspection Date: next routine