

Date: 05/22/2012

Estab. No.: 480131

SANITARY INSPECTION REPORT

**WAL-MART STORES EAST LP
 WAL-MART 2547
 41 ANAWANA LAKE RD
 MONTICELLO NY 12701**

EST. TYPE: JABC

IPH: 3

INSPECTION TYPE: Reinspection

LICENSE TYPE: 20c

LIC. EXP. DATE: 11/14/2012

Sample No. Explanation

Seizure No. Explanation

Critical Deficiencies

ITEMS LISTED BELOW IDENTIFY SERIOUS DEFICIENCIES WHICH MAY RESULT IN THE ASSESSMENT OF CIVIL PENALTIES AND OTHER ACTION PROVIDED BY LAW INCLUDING ADMINISTRATIVE HEARING OR COURT ACTION. THE DEFICIENCIES MUST BE CORRECTED IMMEDIATELY.

- 04C Cold cut platter was being made, with ready to eat food are subjected to cross contamination from romaine lettuce that was being used as a garnish, worker was observed placing lettuce on platter without washing the lettuce. The package stated that the lettuce is to be washed before use. Tray was destroyed during inspection.
- 04F 2-3 fresh appearing mouse droppings are present on shelves near check out #17, gnawed Health Bar was noted on back of shelf.
 - 1-2 fresh appearing mouse droppings are present on shelves in check out areas.
 - 5-6 fresh appearing mouse droppings are present in check out #7, under shelf had been cleaned.
 - 2-4 fresh appearing mouse droppings are present on shelf in isle # 8, package of dried blue berries exhibits gnaw marks. Package was behind cracked crumb pie crust.
 - 4-5 fresh appearing mouse droppings are present isle # 3 dried fruit area.
 - 10-20 fresh appearing mouse droppings are present in area being reset with Kosher items.
 - 10-20 fresh appearing mouse droppings are present soup section of isle # 6, between Cup of soup & canned pasta
 - 8-10 fresh appearing mouse droppings are present in canned soup area isle # 6.
 - 11-15 fresh appearing mouse droppings are present in packages, isle is #7 (same area backed by isle #6)

General Deficiencies

ITEMS LISTED BELOW IDENTIFY INSANITARY DEFICIENCIES THAT MUST BE CORRECTED WITHOUT DELAY. THE PRESENCE OF THESE CONDITIONS MAY RESULT IN THE ASSESSMENT OF CIVIL PENALTIES.

- 10B Boxes of frozen foods were noted stored directly on floor in walk-in-freezer hampering proper inspection and cleaning. Corrected
- 10C Floor around drain in meat room exhibits standing liquid.
 - Fan guards over beer in dairy walk-in-cooler exhibit an accumulation of dusty residue.
 - Honey comb vent of retail cheese and processed meat display exhibits discoloration.
- 11A Food worker in the deli food prep area is not maintaining a high degree of cleanliness as follows: Apron was untied and possible bare arm contact with ready to eat food on cold cut platter being made by worker.
- 12A Fried foods in hot holding unit has internal temperature of 124-130°F.
- 14B 15-18 dead flies are noted in fly catcher. Fly catcher is located between fryer and slicer table at table level.
- 15C Hot holding unit is not properly maintained as follows: Sliding door is missing from unit.
 - Stem thermometer stored above fly catcher is not properly maintained as follows: A stem thermometer was touching the unit.

Memo

20C operation: Slice cold cuts and cheese, makes sandwiches, heats, cooks and fries foods, rotisserie chicken baked off baked

Date: 05/22/2012

SANITARY INSPECTION REPORT

Estab. No.: 480131

goods, makes salad platters, cut melons.

Lunch; 1:30PM-2:00PM

Insp. No	Inspector Name	Time In	Time Out	Total Time
700	Cory Skier	10:15	15:30	5:15

Person Receiving Report: Constance Giordano

Title: Manager

Date: 04/25/2012

SANITARY INSPECTION REPORT

Estab. No.: 48 - 480131

EST. TYPE: JABC

IPH: 3

WAL-MART STORES EAST LP
 WAL-MART 2547
 41 ANAWANA LAKE RD
 MONTICELLO NY 12701

INSPECTION TYPE: Reinspection

LICENSE TYPE: 20c

LIC. EXP. DATE: 11/14/2012

Sample No.	Explanation
Seizure No.	Explanation
044478S	Rodent defiles snack foods

Critical Deficiencies

ITEMS LISTED BELOW IDENTIFY SERIOUS DEFICIENCIES WHICH MAY RESULT IN THE ASSESSMENT OF CIVIL PENALTIES AND OTHER ACTION PROVIDED BY LAW INCLUDING ADMINISTRATIVE HEARING OR COURT ACTION. THE DEFICIENCIES MUST BE CORRECTED IMMEDIATELY.

- 02A Nine pounds of food found to be rodent defiled with mouse droppings and gnaw marks. Product destroyed under signed waiver during inspection.
- 04F 3-4 fresh appearing mouse droppings and urine are present on soda shelves.
 4-5 fresh appearing mouse droppings are present near trap between displays in beer area.
 3-4 fresh appearing mouse droppings are present in retail dry fruit section.
 3-5 fresh appearing mouse droppings are present in retail bagged cereal .
 2-3 fresh appearing mouse droppings are present in retail bagged candy.
 Over 1000 fresh appearing mouse droppings are present on floor between back of snack/chip display and back of egg and juice cooler .
 Paper flyer being used as nesting material in retail canned soup area.
 One very old mouse carcass is present in end of metal soda supports.
 One very old mouse carcass is present in bait station end of produce isle.
 One mouse carcass is present in trap under end cap of snack/chip isle.

General Deficiencies

ITEMS LISTED BELOW IDENTIFY INSANITARY DEFICIENCIES THAT MUST BE CORRECTED WITHOUT DELAY. THE PRESENCE OF THESE CONDITIONS MAY RESULT IN THE ASSESSMENT OF CIVIL PENALTIES.

- 09D The drainage pipe for hand wash sink in deli (cake end) is very slow.
- 10A Exterior cart receiving door exhibit spaces greater than 1/4 inch at bottom. Door sweep is missing from one section.
- 10C Honey comb vents in retail cheese cooler exhibits dark residue.
 Deli case liners need to be changed.
 Wall floor junction in deli equipments sink room is noted to be in disrepair.
 Water heater pipe in bakery exhibits signs of leaking.
 Floor in dairy walk-in-cooler under shelves exhibits old dairy residue.
 Fan guards in dairy walk-in-cooler are dusty.
 Floor in meat cold room exhibits an accumulation of litter.
- 12A Cold salad case in deli has internal temperature of 48°F, salads were 42°F. Possible defrost cycle. Case temperature 38°F by end of inspection.
- 14A 25-40 Fresh appearing mouse droppings are present on floor and shelf in reclaim/record area. Hole is noted behind beam next to dropping.
 One Fresh mouse carcass is present in trap in reclaim/record area(non-food).

Memo

20C Operation: Slice cold cuts and cheese, makes sandwiches, heat, cook and fry foods, rotisserie chicken, bakes off baked goods,

Date: 04/25/2012

SANITARY INSPECTION REPORT

Estab. No.: 48 - 480131

trim produce.

Insp. No.	Inspector Name	Time In	Time Out	Total Time
730	Paula E. Barber	10:30 AM	5:15 PM	6:45
Person Receiving Report: Constance Giordano/Luke Porter		Title: Manager & Assist Manager		

Date: 03/02/2012

SANITARY INSPECTION REPORT

Estab. No.: 48 - 480131

EST. TYPE: JABC

IPH: 3

WAL-MART STORES EAST LP
 WAL-MART 2547
 41 ANAWANA LAKE RD
 MONTICELLO NY 12701

INSPECTION TYPE: Reinspection

LICENSE TYPE: 20c

LIC. EXP. DATE: 11/14/2012

Sample No. Explanation

Seizure No. Explanation

Critical Deficiencies

ITEMS LISTED BELOW IDENTIFY SERIOUS DEFICIENCIES WHICH MAY RESULT IN THE ASSESSMENT OF CIVIL PENALTIES AND OTHER ACTION PROVIDED BY LAW INCLUDING ADMINISTRATIVE HEARING OR COURT ACTION. THE DEFICIENCIES MUST BE CORRECTED IMMEDIATELY.

- 04F 20-50 fresh appearing mouse droppings are present on wooden shelving in soda/soft drink area.
- 5-10 fresh appearing mouse droppings and mouse trails are present in the pets food area in the general merchandising storeroom.
- 5-10 fresh appearing mouse droppings are present along with gnawed materials and bread crumbs in the bread isle of retail area.
- 5-6 fresh appearing mouse droppings are present on floor in cake decorating area of deli.

General Deficiencies

ITEMS LISTED BELOW IDENTIFY INSANITARY DEFICIENCIES THAT MUST BE CORRECTED WITHOUT DELAY. THE PRESENCE OF THESE CONDITIONS MAY RESULT IN THE ASSESSMENT OF CIVIL PENALTIES.

- 10C Water was noted dripping from water line near water heated in bakery causing a slimy residue on floor and wall. This in turn was then causing an accumulation of pooling liquid along wall of deli equipment sink room.
- Wall floor junction in deli equipment room is noted to be in disrepair.
- 13D The date and results of the most recent sanitary inspection are not posted conspicuously at each entrance.
- 14A 5-10 Fresh appearing mouse droppings are present on shelving in claiming area.
- 14C A dog is noted in shopping cart in ethe store, management asked owners to remove the dog from the store. Dog was not a service dog.

Memo

20c Operation: Slice cold cuts and cheese, heat, cook, and fry food, rotisserie foods, bake off baked goods, trim produce.

Insp. No.	Inspector Name	Time In	Time Out	Total Time
730	Paula E. Barber	10:45 AM	1:45 PM	3:00

Person Receiving Report: Maria Margillo Title: Co-Manger

Date: 01/03/2012

SANITARY INSPECTION REPORT

Estab. No.: 48 - 480131

EST. TYPE: JABC

IPH: 3

WAL-MART STORES EAST LP
WAL-MART 2547
41 ANAWANA LAKE RD
MONTICELLO NY 12701

INSPECTION TYPE: Inspection

LICENSE TYPE: 20c

LIC. EXP. DATE: 11/14/2012

Consumer Complaint

Sample No.	Explanation
0432981	Rodent defiled foods.

Critical Deficiencies

ITEMS LISTED BELOW IDENTIFY SERIOUS DEFICIENCIES WHICH MAY RESULT IN THE ASSESSMENT OF CIVIL PENALTIES AND OTHER ACTION PROVIDED BY LAW INCLUDING ADMINISTRATIVE HEARING OR COURT ACTION. THE DEFICIENCIES MUST BE CORRECTED IMMEDIATELY.

- 02A Peanuts, trail mix, coconut, popcorn, chips and snacks were found to be rodent defiled with mouse droppings and gnaw marks. 35.92 pounds of product was destroyed under signed waiver during inspection.
- Huggi and cottonelle wipes, boxes of vagisil and feminine douche were found to be rodent defiled with mouse dropping and gnaw marks in the retail pharmacy section.
- 04F Over 1000 fresh appearing mouse droppings are present in peanut display in produce area, chip and snack display that is backed by egg cooler and utility chases coming from outside condensers, soda and beer retail display, single serving apple sauces and fruit cut display, ice tea mix display by baby needs, bin 82 in the back stock area.
- Live bird is present in deli/produce area, noted to be setting on deli display. Bird droppings were noted on bread display below placard used for roosting, and on grape and meat display cases. Also on pizza box in retail display cooler. Pizza discarded.

General Deficiencies

ITEMS LISTED BELOW IDENTIFY INSANITARY DEFICIENCIES THAT MUST BE CORRECTED WITHOUT DELAY. THE PRESENCE OF THESE CONDITIONS MAY RESULT IN THE ASSESSMENT OF CIVIL PENALTIES.

- 10C Fan guards in deli walk-in-cooler are dusty
- Deli walk-in-freezer exhibits and accumulation of ice buildup.
- Fan in produce walk-in-cooler are dusty.
- Floor in bakery walk-in-freezer exhibits litter and spillage.
- 15C Cooling unit in meat walk-in-cooler is not properly maintained as follows: Condensate is dripping from cooler unit.
- 15F Shelves in retail, sugar, rice and bean, area exhibits an accumulation of spillage.
- Shelves in retail, single serve apple sauce and fruit cups, area are soiled.

Memo

20C operation: Slice cold cuts and cheese, rotisserie chicken heat, cook and fry foods, bake of baked goods.

Complaint of Birds and rodent infestation was investigated during the inspection.

12:30PM to 3:15PM Lunch and service state vehicle(snow tires)

Date: 01/03/2012

SANITARY INSPECTION REPORT

Estab. No.: 48 - 480131

Insp. No.	Inspector Name	Time In	Time Out	Total Time
730	Paula E. Barber	10:30 AM	5:30 PM	4:00

Person Receiving Report: Maria Margillo Title: Assist manager

Date: 11/18/2011

SANITARY INSPECTION REPORT

Estab. No.: 48 - 480131

EST. TYPE: JABC

IPH: 3

WAL-MART STORES EAST LP
WAL-MART 2547
41 ANAWANA LAKE RD
MONTICELLO NY 12701

INSPECTION TYPE: Reinspection

LICENSE TYPE: 20c

LIC. EXP. DATE: 11/14/2012

Sample No. Explanation

Seizure No. Explanation

Critical Deficiencies

ITEMS LISTED BELOW IDENTIFY SERIOUS DEFICIENCIES WHICH MAY RESULT IN THE ASSESSMENT OF CIVIL PENALTIES AND OTHER ACTION PROVIDED BY LAW INCLUDING ADMINISTRATIVE HEARING OR COURT ACTION. THE DEFICIENCIES MUST BE CORRECTED IMMEDIATELY.

General Deficiencies

ITEMS LISTED BELOW IDENTIFY INSANITARY DEFICIENCIES THAT MUST BE CORRECTED WITHOUT DELAY. THE PRESENCE OF THESE CONDITIONS MAY RESULT IN THE ASSESSMENT OF CIVIL PENALTIES.

- 09F Auto sanitizer in bakery area is noted to be in disrepair.
- 10A Exterior loading doors in general merchandise receiving area exhibit spaces greater than 1/4 inch at bottoms.
- 10C Floor in walk-in-freezer exhibits a build up of ice on the floor.
 An accumulation of water is noted on floor in front of bakery proofer.
 Fan guards in produce walk-in-cooler are dust laden.
 Spillage is noted in baking ingredients section, flour & sugar.
 Floor under shelving in retail area exhibits grimy residue around legs and supports.
- 12A Fried chicken in hot holding unit has internal temperature of 121°F. Item in less than 4 hours.
- 14A 25-50 Old and fresh appearing mouse droppings are present in non-food reclaims area. Mouse control is noted to be in place throughout the store.
- 15C Bake goods baking racks and trays exhibits an accumulation of charred residue.
- 15F Shelves in snack and chip section of retail area have buildup of dried food spillage.

Memo

20C operation: Slice cold cuts and cheese, makes sandwiches, rotisserie chicken, heat, cook and fry foods, bake off baked goods,

Insp. No.	Inspector Name	Time In	Time Out	Total Time
730	Paula E. Barber	10:15 AM	12:45 PM	2:30

Person Receiving Report: Robin Friedel

Title: Manager

Date: 09/20/2011

SANITARY INSPECTION REPORT

Estab. No.: 48 - 480131

EST. TYPE: JABC

IPH: 3

WAL-MART STORES EAST LP
WAL-MART 2547
41 ANAWANA LAKE RD
MONTICELLO NY 12701

INSPECTION TYPE: Inspection

LICENSE TYPE: 20c

LIC. EXP. DATE: 11/14/2012

Sample No. Explanation

Seizure No. Explanation

Critical Deficiencies

ITEMS LISTED BELOW IDENTIFY SERIOUS DEFICIENCIES WHICH MAY RESULT IN THE ASSESSMENT OF CIVIL PENALTIES AND OTHER ACTION PROVIDED BY LAW INCLUDING ADMINISTRATIVE HEARING OR COURT ACTION. THE DEFICIENCIES MUST BE CORRECTED IMMEDIATELY.

- 04F over 200 fresh appearing mouse droppings are present on retail dog food shelves and floor. Both on pallets and on stocked shelves. One bag of dog food had been gnawed.

General Deficiencies

ITEMS LISTED BELOW IDENTIFY INSANITARY DEFICIENCIES THAT MUST BE CORRECTED WITHOUT DELAY. THE PRESENCE OF THESE CONDITIONS MAY RESULT IN THE ASSESSMENT OF CIVIL PENALTIES.

- 09F Auto sanitizer dispensing unit in deli equipment sink has excessive concentration.
- 10C Fan guards in bakery walk-in-cooler are dusty
 Ceiling panels are missing above pan washer.
 Floor in produce walk-in-cooler exhibits litter and spillage.
 Fan guards in meat holding walk-in-cooler are dusty.
 Condensation pipe in large meat walk-in-cooler is dripping onto floor. No produce in danger of contamination.
 Floor behind racking in store room exhibits litter and spillage.
 Fan guards and ceiling in dairy walk-in-cooler exhibits dusty residue.
 Spillage is noted in pet food isles.
 Juice cooler in retail area exhibits juice spillage.
 Chips and snack isle exhibits spillage and litter.
 Spillage, litter and dust is noted to have accumulated under retail shelves.
- 14A 10-20 old and new appearing mouse droppings are present around water treatment area.
 20-50 Old and new appearing mouse droppings are present on shelves in reclaims area.
- 14B 4-5 flies are noted on walls in deli, also noted were numerous fly specks.
 5-6 flies are noted sitting on top of pan washer in bakery area.
- 15A Bread pan/trays has a moderate build-up of dried food residues on food contact surfaces.
- 15B Non-food contact surfaces of slicer have accumulation of dried food residues at hand contact areas.
- 15C Ice cream walk-in-freezer is not properly maintained as follows: Frost buildup is noted on boxes of food items.
- 15E Store room area is maintained in a manner which inhibits proper cleaning and inspection, a likely rodent, insect, or vermin harborage.

Memo

20C operation: Slice cold cuts and cheese, makes sandwiches, rotisserie chickens, heats, cooks and fry foods, bake off baked goods.

NYS DEPARTMENT OF AGRICULTURE AND MARKETS
DIVISION OF FOOD SAFETY AND INSPECTION SERVICES
1 WINNERS CIRCLE, ALBANY, NY 12235

Date: 09/20/2011

SANITARY INSPECTION REPORT

Estab. No.: 48 - 480131

Insp. No.	Inspector Name	Time In	Time Out	Total Time
730	Paula E. Barber	11:15 AM	3:15 PM	3:50

Person Receiving Report: Maria Margillo Title: Assist. Manager
