



JOHNSON COUNTY HEALTH DEPARTMENT
RETAIL FOOD ESTABLISHMENT
INSPECTION REPORT

460 N. MORTON ST. STE A
FRANKLIN, IN 46131
Office 317-346-4365 Fax 317-736-5264

Belay
6/23

Based on an inspection this day, the item(s) noted below identify violations of 410 IAC 7-24, Indiana Retail Food Establishment Sanitation Requirements. The time limit for correction of each violation is specified in the narrative portion of this report.

Establishment name Lil Mamma's Grub	Telephone Number () Establishment () Owner	Date of Inspection 6/17/22	ID#
Establishment address Johnson Co. Antique Tractor Show	Purpose: 1. Routine 2. Follow-up 3. Complaint 4. Pre-Operational 5. <u>Temporary</u> 6. HACCP 7. Other (list) mobile	Follow-up No	Release Date 6/27/22
Owner Tracy Volz		Summary of Violations: C <u>0</u> NC <u>3</u> R <u> </u>	
Owner address	Person in charge Tracy Volz	Menu Type (See back of page) 1 <u> </u> 2 <input checked="" type="checkbox"/> 3 <u> </u> 4 <u> </u> 5 <u> </u>	
Responsible person's email SenSafe			
Certified food handler Tracy Volz (EXP: 3/27/24)			

• CRITICAL ITEMS ARE IDENTIFIED IN THE CHECKLIST AND NARRATIVE COLUMNS MARKED "C"
• VIOLATION(S) REPEATED FROM PREVIOUS INSPECTIONS ARE DENOTED IN THE "SUMMARY OF VIOLATIONS" AND IN THE NARRATIVE BELOW AS "R"

Section #	C/NC	R	Narrative	To Be Corrected by
291	NC		No Chlorine test strips provided	6/17/22
218	NC		Upright cooler read 84 and not accurate reading of 41°F or below	7/17/22
256	NC		No ambient thermometer seen in chest freezer. (The string to thermometer around hinge).	6/17/22
			Firm needs a written policy on chicken breeding using time as a Public Health Control inside trailer	

Received by (name and title printed): Tracy Volz	Inspected by (name and title printed): Andrew Miller
Received by (signature): <i>[Signature]</i>	Inspected by (signature): <i>[Signature]</i>
cc:	cc:

