

State of Ohio Standard Inspection Report

Authority: Chapters 3717 and 3715 Ohio Revised Code

| | | | |
|---|---|--|--|
| Name of facility SLAM ENTERPRISES LLC, DBA THE BLOCKHOUSE | Check one <input checked="" type="checkbox"/> FSO <input type="checkbox"/> RFE | License number 159 | Date 07/12/2016 |
| Address 1107 LAWSON STREET PORTSMOUTH, OH 45662 | | Category/Descriptive COMMERCIAL CLASS 2 <25,000 SQ. FT. | |
| License holder SAMUEL A. SIMON, JR. | Inspection time (min) 15 | Travel time (min) 15 | Other |
| Type of visit (check) <input type="checkbox"/> Standard <input type="checkbox"/> Follow Up <input type="checkbox"/> Foodborne <input checked="" type="checkbox"/> 30 Day <input type="checkbox"/> Complaint <input type="checkbox"/> Prelicensing <input type="checkbox"/> Consultation <input type="checkbox"/> Other <i>specify</i> | | Follow-up date (if required) / / | Sample date/result (if required) / / |

**3717-1 OAC Violation Checked
Management and Personnel**

| | | |
|--|-----|----------------------|
| | 2.1 | Employee health |
| | 2.2 | Personal cleanliness |
| | 2.3 | Hygienic practices |
| | 2.4 | Supervision |

Food

| | | |
|--|-----|---|
| | 3.0 | Safe, unadulterated and honestly presented |
| | 3.1 | Sources, specification and original containers |
| | 3.2 | Protection from contamination after receiving |
| | 3.3 | Destruction of organisms |
| | 3.4 | Limitation of growth of organisms |
| | 3.5 | Identity, presentation, on premises labeling |
| | 3.6 | Discarding or reconditioning unsafe, adulterated |
| | 3.7 | Special requirements for highly susceptible populations |

Equipment, Utensils and Linens

| | | |
|--|-----|---------------------------------------|
| | 4.0 | Materials for construction and repair |
| | 4.1 | Design and construction |
| | 4.2 | Numbers and capacities |
| | 4.3 | Location and installation |

| | | |
|--|-----|--------------------------------------|
| | 4.4 | Maintenance and operation |
| | 4.5 | Cleaning of equipment and utensils |
| | 4.6 | Sanitizing of equipment and utensils |
| | 4.7 | Laundrying |
| | 4.8 | Protection of clean items |

Water, Plumbing, and Waste

| | | |
|--|-----|--|
| | 5.0 | Water |
| | 5.1 | Plumbing system |
| | 5.2 | Mobile water tanks |
| | 5.3 | Sewage, other liquid waste and rainwater |
| | 5.4 | Refuse, recyclables, and returnables |

Physical Facilities

| | | |
|--|-----|---------------------------------------|
| | 6.0 | Materials for construction and repair |
| | 6.1 | Design, construction and installation |
| | 6.2 | Numbers and capacities |
| | 6.3 | Location and placement |
| | 6.4 | Maintenance and operation |

Poisonous or Toxic Materials

| | | |
|--|-----|---------------------------------------|
| | 7.0 | Labeling and identification |
| | 7.1 | Operational supplies and applications |
| | 7.2 | Storage and display separation |

Special Requirements

| | | |
|--|-----|--|
| | 8.0 | Fresh juice production |
| | 8.1 | Heat treatment dispensing freezers |
| | 8.2 | Custom processing |
| | 8.3 | Bulk water machine criteria |
| | 8.4 | Acidified white rice preparation criteria |
| | 9.0 | Facility layout and equipment specifications |
| | 20 | Existing facilities and equipment |

Administrative

| | |
|--|-------------|
| | 901:3-4 OAC |
| | 3701-21 OAC |

| | | |
|--|---------------------------|--|
| Inspected by LOUIS BOERGER, R.S. | R.S./SIT # 3614 | Licensor PORTSMOUTH CITY HEALTH DEPARTMENT |
| Received by | Title | Phone 1-740-354-1107 |

State of Ohio
Continuation Report

Authority: Chapters 3717 and 3715 Ohio Revised Code

| | |
|--|-------------------------------------|
| Facility Name SLAM ENTERPRISES LLC, DBA THE BLOCKHOUSE | Type of inspection 30 Day |
|--|-------------------------------------|

Violation(s) / Comment(s)

Facility was closed at time of inspection with attempts made on 7/7/2016, 7/8/2016 and 7/12/2016.

| | | |
|--|---------------------------|---|
| Inspected by LOUIS BOERGER, R.S. | R.S./SIT # 3614 | Licensors PORTSMOUTH CITY HEALTH DEPARTMENT |
| Received by | Title | Phone 1-740-354-1107 |

As per HEA 5351 4/10 CHC Software, Inc.

As per AGR 1268 Cont. 4/10 CHC Software, Inc.