

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 0	Date 06/06/2016
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) 25	Travel time (min) 15	Other	
Type of visit (check) <input type="checkbox"/> Standard <input type="checkbox"/> Follow Up <input type="checkbox"/> Foodborne <input type="checkbox"/> 30 Day <input type="checkbox"/> Complaint <input checked="" 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

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

Poisonous or Toxic Materials

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

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

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

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

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

Physical Facilities

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

Administrative

901:3-4 OAC
3701-21 OAC

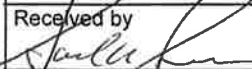
Inspected by LOUIS BOERGER, R.S.	R.S./SIT # 3614	Licenser PORTSMOUTH CITY HEALTH DEPARTMENT
Received by <i>[Signature]</i>	Title Owner	Phone 1-740-354-1107

State of Ohio
Continuation Report
 Authority: Chapters 3717 and 3715 Ohio Revised Code

Facility Name SLAM ENTERPRISES LLC, DBA THE BLOCKHOUSE	Type of inspection Prelicensing
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Violation(s) / Comment(s)

All cold holding appear to be below 41F.
 Facility may be licensed at this time.

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

As per HEA 5351 4/10 CHC Software, Inc.
 As per AGR 1268 Cont. 4/10 CHC Software, Inc.