

| Establishment Name | Insp. Type | Insp. Date | Fail? | Rule Cited        | Description of Violation  | Severity |
|--------------------|------------|------------|-------|-------------------|---|----------|
| SUBWAY             | REGULAR    | 2018-04-11 | No    | 4-501.114.(C).(2) | Quaternary ammonium compound solution concentration is too low or too high.   | C        |
|                    |            |            |       | 4-602.13          | Non-food contact surfaces are not cleaned at a frequency necessary to preclude accumulation of soil residues.   | N        |
| SUBWAY             | REGULAR    | 2018-04-11 | No    | 4-501.114.(C).(2) | Quaternary ammonium compound solution concentration is too low or too high.   | C        |
|                    |            |            |       | 3-305.11          | Food not protected from contamination during storage.   | N        |
| SUBWAY             | REGULAR    | 2020-03-12 | No    | 3-501.16.(A).(2)  | PHF not maintained at 41 F or less.   | C        |
|                    |            |            |       | 7-201.11          | Improper storage of poisonous or toxic materials.   | C        |
|                    |            |            |       | 4-501.116         | Chemical sanitizer concentration was not accurately determined by using a test kit or other device.   | N        |
|                    |            |            |       | 6-304.11          | Insufficient ventilation provided.  | N        |
| SUBWAY             | REGULAR    | 2023-05-03 | No    | 2-401.11          | Food employee is eating, drinking, or using any tobacco where the contamination of exposed FOOD; clean EQUIPMENT, UTENSILS, and LINENS; unwrapped SINGLE-SERVICE and SINGLE-USE ARTICLES; or other items needing protection can result. | C        |
|                    |            |            |       | 4-703.11          | Manual and/or mechanical methods of sanitizing incomplete.  | C        |
|                    |            |            |       | 3-501.16.(A).(2)  | PHF not maintained at 41 F or less.   | C        |
|                    |            |            |       | 6-201.11          | Floors, walls, and ceilings are not smooth and easily cleanable.  | N        |