| Establishment Name | Insp. Type | Insp. Date | Fail? | Rule Cited            | Description of Violation  | Severity |
|--------------------|------------|------------|-------|-----------------------|---|----------|
| SUBWAY             | REGULAR    | 2018-03-27 | No    | 6-301.11              | Hand cleanser not available at hand wash sink or lavatory.  | N        |
|                    |            |            |       | 6-301.12              | Sanitary towels / hand drying device not provided for hand wash sink or lavatory.   | N        |
|                    |            |            |       | 6-301.14              | Hand wash signage not provided for employee hand sink or lavatory.  | N        |
|                    |            |            |       | 4-601.11.(A)          | Equipment food-contact surfaces and utensils are not clean to sight and touch.  | С        |
|                    |            |            |       | 3-403.11.(B)          | PHF reheated in a microwave oven for hot holding not reheated to all parts to 165 F, not stirred, not covered, or not allowed to stand covered for 2 minutes after reheating. | С        |
|                    |            |            |       | 4-302.12.(A)          | Inadequate number of food temperature measuring devices provided.   | N        |
|                    |            |            |       | 3-307.11              | Food not protected from other sources of contamination.   | N        |
|                    |            |            |       | 4-101.19              | Nonfood contact surfaces of equipment that requires frequent cleaning not constructed of a corrosion-resistant, nonabsorbent, and smooth material.                            | N        |
|                    |            |            |       | 6-501.18              | Plumbing Fixtures such as hand washing sinks, toilets, and urinals not cleaned as often as necessary to keep them clean.  | N        |
|                    |            |            |       | 6-303.11              | Insufficient lighting provided.   | N        |
|                    |            |            |       | 6-501.14.(A)          | Ventilation not clean.  | N        |
| SUBWAY             | REGULAR    | 2020-06-24 | Yes   | 6-301.12              | Sanitary towels / hand drying device not provided for hand wash sink or lavatory.   | N        |
|                    |            |            |       | 6-301.11              | Hand cleanser not available at hand wash sink or lavatory.  | N        |
|                    |            |            |       | 3-501.16.(A).(2)      | PHF not maintained at 41 F or less.   | С        |
|                    |            |            |       | 4-204.112.(B).<br>(C) | Cold or hot holding not equipped with integral or permanently fixed temperature measuring device.   | N        |
|                    |            |            |       | 3-305.11              | Food not protected from contamination during storage.   | N        |
|                    |            |            |       | 3-304.12              | Improper between-use storage of in-<br>use utensils.  | N        |
|                    |            |            |       | 4-904.11.(A).<br>(C)  | Single service/use items are improperly handled/stored/displayed/dispensed.   | N        |
|                    |            |            |       | 4-903.11.(D)          | Single-Service or Single-Use Articles stored less than 6 inches off floor using dollies, pallets, racks, or skids not kept in closed packages.                                | N        |
|                    |            |            |       | 4-302.14              | No chemical test kit available.   | N        |
|                    |            |            |       | 6-501.12              | The physical facilities are not clean.  | N        |
|                    |            |            |       | 6-501.114             | The premises is littered / unnecessary equipment and articles present.  | N        |
|                    |            |            |       | 6-501.11              | The physical facilities are in disrepair.   | N        |
| SUBWAY             | REGULAR    | 2023-03-17 | No    | 2-102.12              | No Certified Food Protection<br>Manager.  | N        |

| Establishment Name | Insp. Type | Insp. Date | Fail? | Rule Cited   | Description of Violation   | Severity |
|--------------------|------------|------------|-------|--------------|--|----------|
|                    |            |            |       | 4-601.11.(A) | Equipment food-contact surfaces and utensils are not clean to sight and touch. | С        |
|                    |            |            |       | 6-201.11     | Floors, walls, and ceilings are not smooth and easily cleanable.               | N        |
|                    |            |            |       | 6-501.12     | The physical facilities are not clean.   | N        |
|                    |            |            |       | 6-501.17     | Absorbent materials being used on floors.                                      | N        |