| Establishment Name | Insp. Type | Insp. Date | Fail? | Rule Cited            | Description of Violation  | Severity |
|--------------------|------------|------------|-------|-----------------------|---|----------|
| SUBWAY             | REGULAR    | 2018-08-16 | No    | 2-102.12              | No Certified Food Protection Manager.   | N        |
|                    |            |            |       | 6-301.14              | Hand wash signage not provided for employee hand sink or lavatory.  | N        |
|                    |            |            |       | 4-501.114.(C).<br>(2) | Quaternary ammonium compound solution concentration is too low or too high.                                   | С        |
|                    |            |            |       | 2-402.11              | Food Employees not wearing effective hair restraints.   | N        |
|                    |            |            |       | 4-904.11.(A).<br>(C)  | Single service/use items are improperly handled/stored/displayed/dispensed.                                   | N        |
|                    |            |            |       | 4-501.11              | Equipment in disrepair.   | N        |
|                    |            |            |       | 4-602.13              | Non-food contact surfaces are not cleaned at a frequency necessary to preclude accumulation of soil residues. | N        |
| SUBWAY             | REGULAR    | 2023-03-15 | No    | 3-304.12              | Improper between-use storage of in-<br>use utensils.  | N        |
|                    |            |            |       | 5-203.14              | Backflow prevention device not installed when required.   | С        |
|                    |            |            |       | 6-501.16              | Mops are not being properly stored.   | N        |