## FOOD ESTABLISHMENT INSPECTION REPORT

Inspection Number Date Time In/Out FFF81 1/24/23 10:47 AM

Inspection Type General

Client Type Retail

Inspector

**B.Yates** 

Spices Hut 700 Worcester Rd. Framingham, MA 01702

5:37 PM Permit Number Risk Variance 1

Violation Summary:

**Priority** 

Core Repeat

BOI	118025	9 1	Violation Summarv: 5 7		9	
Foodborne	Illness E	Risk Factors	and Public Health Interventions			
IN = in compliance OUT= out of compliance N/O = not of				W		
Supervision		IT NA NO COS			OUT	NA NO COS
PIC present, demonstrates knowledge, and performs duties	<b>V</b>		15. Food separated and protected		<b>✓</b>	
2. Certified Food Protection Manager	<b>✓</b>	īn T	16. Food-contact surfaces; cleaned & sanitized		<b>V</b>	
Employee Health	IN OU	IT NA NO COS	17. Proper disposition of returned, previously served, reconditioned & unsafe foods	-/		
Management, food employee and conditional employee knowledge, responsibilities and reporting	<b>✓</b>		reconditioned & unsafe foods Time/Temperature Control for Safety	IN	OUT	NA NO COS
4. Proper use of restriction and exclusion	<b>✓</b>		18. Proper cooking time & temperatures	✓		
5. Procedures for responding to vomiting and diarrheal events	<b>✓</b>		19. Proper reheating procedures for hot holding	✓		
Good Hygienic Practices	IN OU	IT NA NO COS	20. Proper cooling time and temperature	✓		
6. Proper eating, tasting, drinking, or tobacco use	<b>✓</b>		21. Proper hot holding temperatures	✓		
7. No discharge from eyes, nose, and mouth			22. Proper cold holding temperatures 3		<b>√</b>	
Preventing Contamination by Hands		T NA NO COS	23. Proper date marking and disposition 1	$\overline{}$	J	
	2 📗 🗸		24. Time as a Public Health Control; procedures & records		Ħ	<b>J</b>
No bare hand contact with RTE food or a pre-approved alternative procedure properly allowed			Consumer Advisory		OUT	NA NO COS
	2 🗸	7	25. Consumer advisory provided for raw/undercooked food			<b>✓</b>
Approved Source	IN OU	IT NA NO COS	Highly Susceptible Populations	IN	OUT	NA NO COS
11. Food obtained from approved source	<b>✓</b>		26. Pasteurized foods used; prohibited foods not offered			<b>✓</b>
12. Food received at proper temperature		<b>V</b>	Food/Color Additives and Toxic Substance	SIN	OUT	NA NO COS
13. Food in good condition, safe & unadulterated	1 🔻	,	27. Food additives: approved & properly used			<b>✓</b>
14. Required records available: shellstock tags, parasite destruction,		<b>V</b>	28. Toxic substances properly identified, stored & used 1		<b>✓</b>	
destruction,			Conformance with Approved Procedures	IN	OUT	NA NO COS
Repeat Violations Highlighted in Yellow			29. Compliance with variance/specialized process/HACCP			✓
		Good Reta	il Practices			
Safe Food and Water	IN OU	IT NA NO COS	Proper Use of Utensils	IN	OUT	NA NO COS
30. Pasteurized eggs used where required		✓	43. In-use utensils: properly stored		✓	
31. Water & ice from approved source			44. Utensils, equip. & linens: property stored, dried & handled			
32. Variance obtained for specialized processing methods		<b>✓</b>	45. Single-use/single-service articles: properly stored & used			
Food Temperature Control	IN OU	IT NA NO COS	46. Gloves used properly			
33. Proper cooling methods used; adequate equip. for temp.	<b>✓</b>		Utensils, Equipment and Vending  47. All contact surfaces cleanable, properly designed,	IN	OUT	NA NO COS
34. Plant food properly cooked for hot holding			constructed, & used		Ш	
35. Approved thawing methods used			48. Warewashinq facilities: installed, maintained & used; test strips		✓	
36. Thermometers provided & accurate			49. Non-food contact surfaces clean			
Food Identification	IN OU	IT NA NO COS	Physical Facilities	IN		NA NO COS
37. Food properly labeled; original container			50. Hot & cold water available; adequate pressure  51. Plumbing installed; proper backflow devices		<b>✓</b>	
Prevention of Food Contamination	IN OU	IT NA NO COS	52. Sewage & waste water properly disposed		H	
38. Insects, rodents & animals not present	1 🗸	7	53. Toilet facilities: properly constructed, supplied, & cleaned		H	
39. Contamination prevented in prep, storage & display	1	, H	54. Garbage & refuse properly disposed; facilities maintained		H	
40. Personal cleanliness		ī	55. Physical facilities installed, maintained & clean		믬	片
41. Wiping cloths; properly used & stored		i H	'		<b>✓</b>	Щ
42. Washing fruits & vegetables	-	i H	56. Adequate ventilation & lighting; designated areas use		Ш	
			60. 105 CMR 590 violations / local regulations		✓	
Official Order for Correction: Based on an inspection today, the iter	ns marked	d "OUT" indica	ted violations of 105 CMR 590.000 and applicable sections of the 2013 F	DA F	ood	Code.

This report, when signed below by a Board of Health member or its agent constitutes an order of the Board of Health. Failure to correct violations cited in this report may result in suspension or revocation of the food establishment permit and cessation of food establishment operations. If you are subject to a notice of suspension, revocation, or non-renewal pursuant to 105 CMR 590.000 you may request a hearing before the board of health in accordance with 105 CMR 590.015(B).

**B.Yates** 

Krishna Rengasamy - Expires Certificate #:

Follow Up Required: V

Follow Up Date:

01/31/2023

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### **Inspection Report (Continued)**

Repeat Violations Highlighted in Yellow

## **Preventing Contamination by Hands**

#### Hands clean and properly washed

8 2-301.15 Where to Wash - Store service station -

Pf Items in hand sink in service area in store. Hand sinks are used for washing hands only. Code: Food Employees shall clean their hands in a handwashing sink or approved automatic handwashing facility and may not clean their hands in a sink used for food preparation or warewashing, or in a service sink or a curbed cleaning facility used for the disposal of mop water and similar liquid waste.



8 2-301.14 When to Wash - Establishment -

Pr Hand washing was not observed during inspection. Code: Food Employees shall clean their hands and exposed portions of their arms immediately before engaging in food preparation including working with exposed food, clean equipment and utensils, and unwrapped single-service and single-use articles and: (A) After touching bare human body parts other than clean hands and clean, exposed portions of arms; (B) After using the toilet room; (C) After caring for or handling service ANIMALS or aquatic animals as specified in section 2-403.11(B); (D) Except as specified in section 2-401.11(B), after coughing, sneezing, using a handkerchief or disposable tissue, using tobacco, eating, or drinking; (E) After handling soiled equipment or utensils; (F) During food preparation, as often as necessary to remove soil and contamination and to prevent cross contamination when changing tasks; (G) When switching between working with raw food and working with RTE food, (H) Before donning gloves to initiate a task that involves working with food; and (I) After engaging in other activities that contaminate the hands.

10 6-301.11 Hand Cleanser Available - Establishment -

**Pf** Each hand sink in the establishment observed without soap. Code: Each handwashing lavatory or group of 2 adjacent lavatories shall be provided with a supply of hand cleaning liquid, powder, or bar soap.

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Repeat Violations Highlighted in Yellow

10 6-301.12 Hand Drying Provision - Establishment -

Pf Each hand sink in establishment were observed without paper towels. Code: Each handwashing lavatory or groups of adjacent lavatories shall be provided with: individual, disposable towels; a continuous towel system that supplies the user with a clean towel or a hand drying device that employs an air-knife system that delivers high velocity, pressurized air at ambient temperatures.

# **Approved Source**

#### Food in good condition, safe & unadulterated

13 3-101.11 Safe/Unadulterated/Honestly Presented - Establishment -

**Pr** Packaged on and sell by date labeled on meat in meat case observed to be incorrect. Adjust date on label maker. Code: Food shall be safe, unadulterated, and, honestly presented.



#### **Protection From Contamination**

#### Food Separated and protected

15 3-302.11 (A)(4) Packaged and/or wrapped foods - Establishment -

C Uncovered spices observed throughout kitchen areas. Code: Food shall be protected from contamination by storing the food in packages, covered containers, or wrappings. This does not apply to (1) Whole, uncut, raw fruits and vegetables and nuts in the shell, that require peeling or hulling before consumption; (2) primal cuts, quarters, or sides of raw meat or slab bacon that are hung on clean, sanitized hooks or placed on clean, sanitized racks; (3) Whole, uncut, processed meats such as country hams, and smoked or cured sausages that are placed on clean, sanitized racks; (4) FOOD being cooled as specified under Subparagraph 3-501.15(B)(2); or shellstock.

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### **Inspection Report (Continued)**

Repeat Violations Highlighted in Yellow

16 4-601.11 (A) Equip, Food-Contact Surfaces - Establishment -

**Pf** Utensils and food contact equipment observed unclean with food debris. *Code: Equipment food-contact surfaces and utensils shall be clean to sight and touch.* 

## **Time / Temperature Control for Safety**

### **Cold Holding Temperature**

22 3-501.16 (A)(2) (B) Proper Cold Holding Temps. - Kitchen -

Pr Butter and ghee kept at room temperature. TCS foods such as these must be held cold. Code: Except during preparation, cooking, or cooling, or when time is used as the public health control as specified under section 3-501.19, and except as specified under paragraph (B) and in paragraph (C) of this section, TCS food shall be maintained at 41°F or less. Eggs that have not been treated to destroy all viable Salmonellae shall be stored in refrigerated equipment that maintains an ambient air temperature of 45°F or less.



22 3-501.16 (A)(2) (B) Proper Cold Holding Temps. - Kitchen -

Pr The temperature of the Right flip- sauce in the Flip Top was 45 degrees. Code: Except during preparation, cooking, or cooling, or when time is used as the public health control as specified under section 3-501.19, and except as specified under paragraph (B) and in paragraph (C) of this section, TCS food shall be maintained at 41°F or less. Eggs that have not been treated to destroy all viable Salmonellae shall be stored in refrigerated equipment that maintains an ambient air temperature of 45°F or less.

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#### 22 3-501.16 (A)(2) (B) Proper Cold Holding Temps. - Kitchen -

Pr The temperature of the Yogurt sauce on the Ice well was 46 degrees. Sauce stored on ice block. If using ice block use shallow containers to maintain temperature. Code: Except during preparation, cooking, or cooling, or when time is used as the public health control as specified under section 3-501.19, and except as specified under paragraph (B) and in paragraph (C) of this section, TCS food shall be maintained at 41°F or less. Eggs that have not been treated to destroy all viable Salmonellae shall be stored in refrigerated equipment that maintains an ambient air temperature of 45°F or less.

#### 23 3-501.17 (A)(C) Date Marking RTE Foods - On Premises Prep - Kitchen -

Pf Date marking needed on prep items kept more than 24 hours, date marking not observed throughout kitchen. Code: Refrigerated, RTE/TCS food prepared and held refrigerated for more than 24 hours in a food establishment shall be clearly marked at the time of preparation to indicate the date by which the food shall be consumed, sold or discarded when held at a temperature of 41°F or less for a maximum of 7 days. The day of preparation shall be counted as Day 1. A refrigerated, RTE/TCS food ingredient or a portion of a refrigerated, RTE/TCS food that is subsequently combined with additional ingredients or portions of food shall retain the date marking of the earliest-prepared or first-prepared ingredient.

#### Food/Color Additives and Toxic Substances

### Toxic substances properly identified, stored & used

#### 7-102.11 Common Name (Poisonous or Toxic Materials) - Establishment -

Pf Uncovered and unlabeled spices throughout kitchen areas. Code: Working containers used for storing poisonous or toxic materials such as cleaners and sanitizers taken from bulk supplies shall be clearly and individually identified with the common name of the material.



### **Prevention of Food Contamination**

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### **Inspection Report (Continued)**

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#### Insect, rodents & animals not present

# 38 6-501.111 (A)(B)(D) Controlling Pests - Establishment -

C Evidence of mouse activity throughout establishment. Pest control company on site during inspection, stated they are doing a weekly service, PIC could not provide pest control reports. Clean up mouse feces from store. Code: The premises shall be maintained free of insects, rodents, and other pests. The presence of insects, rodents, and other pests shall be controlled to eliminate their presence on the premises by: routinely inspecting incoming shipments of food and supplies; routinely inspecting the premises for evidence of pests; and eliminating harborage conditions.



### 39 3-305.11 Food Storage - Establishment -

C Food stored on floor in the food service station in the store, and in prep walk in cooler. Code: Food shall be protected from contamination by storing food: in a clean dry location; where it is not exposed to splash, dust, or other contamination: and at least 6 inches off the floor.



# **Proper Use of Utensils**

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#### In-use utensils; properly stored

#### 43 3-304.12 In-Use Utensils/Between-Use Storage - Establishment -

Code: During pauses in food preparation or dispensing, food preparation and dispensing utensils shall be stored: in the food with their handles above the top of the food and the container; in food that is not TCS food with their handles above the top of the food within containers or equipment that can be closed, such as bins of sugar, flour, or cinnamon; on a clean portion of the food preparation table or cooking equipment only if the in-use utensil and the food-contact surface of the food preparation table or cooking equipment are cleaned and sanitized every 4 hours; in running water of sufficient velocity to flush particulates to the drain, if used with moist food such as ice cream or mashed potatoes, in a clean, protected location if the utensils, such as ice scoops, are used only with a food that is not TCS food; or in a container of water if the water is maintained at a temperature of at least 135°F and the container is cleaned at at least every 24 hours.

## **Utensils, Equipment and Vending**

### Warewashing facilities: installed, maintained & used; test strips

#### 48 4-603.14 Wet Cleaning - Establishment -

PIC stated they clean food contact surfaces with only sanitizer. Cleaning is a 3 step process: wash with soap and water, rinse, and sanitize. Code: Equipment food-contact surfaces and utensils shall be effectively washed to remove or completely loosen soils by using the manual or mechanical means necessary such as the application of detergents containing wetting agents and emulsifiers; acid, alkaline, or abrasive cleaners; hot water; brushes; scouring pads; high-pressure sprays; or ultrasonic devices. The washing procedures selected shall be based on the type and purpose of the equipment or utensils, and on the type of soil to be removed.

#### 48 4-603.16 (A) Rinsing Procedures - Establishment -

PIC stated they clean food contact surfaces with only sanitizer. Cleaning is a 3 step process: wash with soap and water, rinse, and sanitize. Code: Washed utensils and equipment shall be rinsed so that abrasives are removed and cleaning chemicals are removed or diluted through the use of water or a detergent-sanitizer solution by using one of the following procedures: (A) Use of a distinct, separate water rinse after washing and before sanitizing if using: (1) A 3-compartment sink, (2) Alternative manual warewashing equipment equivalent to a 3-compartment sink as specified in paragraph 4-301.12(C), or (3) A 3step washing, rinsing, and sanitizing procedure in a warewashing system for CIP equipment.

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### **Inspection Report (Continued)**

Repeat Violations Highlighted in Yellow

## **Physical Facilities**

#### Hot & cold water available; adequate pressure

5-103.11 Capacity - Establishment -

**Pf** Each hand sink in the establishment could not produce hot water. Hand sinks must be able to produce hot water. Code: The water source and system shall be of sufficient capacity to meet the peak water demands of the food establishment. Hot water generation and distribution systems shall be sufficient to meet the peak hot water demands throughout the food establishment.

55 6-501.12 Cleaning. Frequency/Restrictions - Establishment -

C Establishment floors, walls, and commonly touched surfaces were observed with old food debris and splatter. Clean establishment more often. Code: The physical facilities shall be cleaned as often as necessary to keep them clean. Except for cleaning that is necessary due to a spill or other accident, cleaning shall be done during periods when the least amount of food is exposed such as after closing.

## **Additional Requirement**

#### Violations Related to Good Retail Practices

60 MA 590.011 (C)(2) Allergy Awareness Regulations - Menu - Store service station -

No allergen statement by food service station in the grocery store. Code: Food establishments that cook, prepare, or serve food intended for immediate consumption either on or off the premises shall include on all printed menus and menu boards a clear and conspicuous notice requesting a customer to inform the server before placing an order, about the customer's allergy to a major food allergen. The notice shall state:

Before placing your order, please inform your server if a person in your party has a food allergy.

MA 590.011 (C)(1) Food Allergy Awareness Requirements - Poster - Establishment -

Allergen awareness cert and choke save not posted conspicuously. Code: Food establishments that cook, prepare, or serve food intended for immediate consumption either on or off the premises shall prominently display in the employee work area a poster approved by the Department, no smaller than 8.5 by 11 inches, relating to major food allergens. The poster shall include the following information: (a) Major food allergens; (b) Health risks of food allergies; (c) Procedure to follow when a customer states that he or she has a food allergy; and (d) Emergency procedure to follow if a customer has an allergic reaction to a food.

#### Notes

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Repeat Violations Highlighted in Yellow

#### **Notes**

88 Notes - Establishment -

**N** Rice and other cooked items observed stored at room temperature, cooked items must either be stored hot or cold. - General Notes.

### **Temperatures**

Area	Equipment	Product	Notes	Temps
Kitchen	Flip Top	Cheese		40 °F
Kitchen	Ice well	Yogurt sauce		46°F
Kitchen	Walk-in Cooler	Rice cooked		39°F
Kitchen	Walk-in Cooler	Prep cooler sauces		40°F
Kitchen	Flip Top	Sauce		39°F
Kitchen	Flip Top	Fried cauliflower flower		40°F
Kitchen	Flip Top	Right flip- sauce		45°F
Front of House	Meat cooler	Goat		41°F
Kitchen	Steam Table	Sauce		165°F
Front of House	Reach-In Cooler	Indian burger		34 °F
Kitchen	Reach-In Cooler	Cheese		36°F
Front of House	Drink cooler	Ambient		35 °F

Temperatures in RED identify items in the temperature danger zone. See the report notes for specific details.

#### **Notes**

Complaint based inspection and routine inspection conducted to the store and restaurant. Evidence of heavy mouse activity. Pest control on site during inspection- technician stated they do

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### **Inspection Report (Continued)**

Repeat Violations Highlighted in Yellow

a weekly service. Reports will be emailed to inspector.

No hot water to hand sinks, employees will use one bay of food prep sink to wash hands and the other for food prep until hot water is restored to hand sinks- will wash before using for food prep. Will also use sink near restrooms. Reinspection required.