FOOD ESTABLISHMENT INSPECTION REPORT

 Inspection Number
 Date
 Time In/Out

 0CC69
 2/1/22
 11:38 AM

Inspection Type
Routine

Client Type Restaurant Inspector

A.DiPersio

La Pupusa Loca Grill 144 Waverly St. Framingham, MA 01702

 Permit Number
 Risk
 Variance

 BOH180151
 2

Priority
Violation Summarv: 5

Pf Core Repeat 3 5 2

Foodborne I	Ilness Risk Factors	and Public Health Interventions			
IN = in compliance OUT= out of compliance N/O = not o	bserved N/A = not applicabl	e COS = corrected on-site during inspection Repeat Violations Highlited in Ye	ellow		
Supervision	IN OUT NA NO COS	Protection from Contamination (Cont'c	I) IN C	UT N	A NO COS
PIC present, demonstrates knowledge, and performs duties	✓	15. Food separated and protected		✓	
Certified Food Protection Manager	✓	16. Food-contact surfaces; cleaned & sanitized		√	✓
Employee Health	IN OUT NA NO COS	17. Proper disposition of returned, previously served, reconditioned & unsafe foods	J		
Management, food employee and conditional employee knowledge, responsibilities and reporting	✓	Time/Temperature Control for Safety	IN C	DUT N	A NO COS
Proper use of restriction and exclusion		18. Proper cooking time & temperatures	✓	T	
5. Procedures for responding to vomiting and diarrheal events	✓	19. Proper reheating procedures for hot holding	✓		
Good Hygienic Practices	IN OUT NA NO COS	20. Proper cooling time and temperature	✓		
6. Proper eating, tasting, drinking, or tobacco use	✓	21. Proper hot holding temperatures		V	
7. No discharge from eyes, nose, and mouth	✓	22. Proper cold holding temperatures	1 🗔	7	✓
Preventing Contamination by Hands	IN OUT NA NO COS	23. Proper date marking and disposition	✓	ī	
8. Hands clean & properly washed	1 🗸	24. Time as a Public Health Control; procedures & records			
No bare hand contact with RTE food or a pre-approved alternative procedure properly allowed	✓	Consumer Advisory	IN C	UT N	A NO COS
	2 🗸	25. Consumer advisory provided for raw/undercooked food		/	
Approved Source	IN OUT NA NO COS	Highly Susceptible Populations			A NO COS
11. Food obtained from approved source	✓	26. Pasteurized foods used; prohibited foods not offered		V	
12. Food received at proper temperature		Food/Color Additives and Toxic Substance	cesin o	UT NA	NO COS
13. Food in good condition, safe & unadulterated		27. Food additives: approved & properly used		√	
14. Required records available: shellstock tags, parasite		28. Toxic substances properly identified, stored & used	V	٦È	i H
destruction,		Conformance with Approved Procedure	s IN C	UT N	A NO COS
Repeat Violations Highlighted in Yellow		29. Compliance with variance/specialized process/HACCP		√	
	Good Retai	I Practices			
Safe Food and Water	IN OUT NA NO COS	Proper Use of Utensils	IN C	UT N	A 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		45. Single-use/single-service articles: properly stored & used	1 .	✓	
Food Temperature Control	IN OUT NA NO COS	46. Gloves used properly			
33. Proper cooling methods used; adequate equip. for temp. control	✓	Utensils, Equipment and Vending	IN O	JT NA	NO COS
34. Plant food properly cooked for hot holding		47. All contact surfaces cleanable, properly designed, constructed, & used			
35. Approved thawing methods used	1 7	48. Warewashing facilities: installed, maintained & used; test strips			
36. Thermometers provided & accurate	' \	49. Non-food contact surfaces clean			
<u> </u>		Physical Facilities	IN O	JT NA	NO COS
Food Identification 37. Food properly labeled; original container	IN OUT NA NO COS	50. Hot & cold water available; adequate pressure			
		51. Plumbing installed; proper backflow devices	1	✓	
Prevention of Food Contamination	IN OUT NA NO COS	52. Sewage & waste water properly disposed			
38. Insects, rodents & animals not present		53. Toilet facilities: properly constructed, supplied, & cleaned			
39. Contamination prevented in prep, storage & display		54. Garbage & refuse properly disposed; facilities maintained	Ī	Ī	
40. Personal cleanliness	1 🗸	55. Physical facilities installed, maintained & clean	Ī	ī	
41. Wiping cloths; properly used & stored		56. Adequate ventilation & lighting; designated areas use	Ī	Ŧ	
42. Washing fruits & vegetables		60. 105 CMR 590 violations / local regulations	2	/	
	'	-	نا لب		

Official Order for Correction: Based on an inspection today, the items marked "OUT" indicated violations of 105 CMR 590.000 and applicable sections of the 2013 FDA Food 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).

A.DiPersio

Karla Martinez - Expires Certificate #: Follow Up Required: <a>V

Follow Up Date:

3/1/2022

Page Number

La Pupusa Loca Grill 144 Waverly St. Framingham, MA 01702

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Inspector A.DiPersio

Inspection Report (Continued)

Repeat Violations Highlighted in Yellow

Preventing Contamination by Hands

Hands clean and properly washed

8 2-301.14 When to Wash - Establishment -

Pr Did not observe employees wash hands 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 - Kitchen -

Pf Observed no hand soap at the hand sink in the back of the kitchen next to the bathroom/mop sink during time of inspection. Code: Each handwashing lavatory or group of 2 adjacent lavatories shall be provided with a supply of hand cleaning liquid, powder, or bar soap.

10 5-205.11 Using a Handwashing Sink - Kitchen -

Pf Observed food debri in hand sink located at the back of the kitchen next to bathroom/mop sink during time of inspection. Code: A handwashing facility shall be maintained so that it is accessible at all times for employee use and may not be used for purposes other than handwashing. An automatic handwashing facility shall be used in accordance with manufacturer's instructions.



Protection From Contamination

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Inspection Report (Continued)

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Food separated and protected

15 3-304.15 (A) Gloves, Use Limitation - Establishment -

Pr Observed employees wearing gloves performing multiple tasks without changing gloves or washing hands. Code: If used, single-use gloves shall be used for only one task such as working with RTE or with raw animal food, used for no other purpose, and discarded when damaged or soiled, or when interruptions occur in the operation.

16 4-501.114 (A)-(C) Chem.San. Temp./pH/Concentr./Hard. - Establishment -

Observed sanitizer in red bucket next to the hand sink in the front with a level 0 ppm during time of inspection. COS by having employee refill bucket with sanitizer at proper ppm. Code: A chemical sanitizer used in a sanitizing solution for a manual or mechanical operation at contact times specified under paragraph 4-703.11(C) shall meet the criteria specified under section 7-204.11 Sanitizers, Criteria, shall be used in accordance with the EPA-registered label use instructions, and shall be used as follows: A chlorine solution shall have a temperature of 55°F-120°F, depending on water hardness, and concentration range of 25ppm to 100ppm. An iodine solution shall have a minimum temperature of 68°F with a concentration range of 12.5ppm to 25ppm. A quaternary ammonium compound solution shall have a minimum temperature of 75°F, have a concentration as specified under section 7-204.11 and as indicated by the manufacturer's use directions included in the labeling, and be used only in water with 500 MG/L hardness or less or in water having a hardness no greater than specified by the EPA-registered label use instructions.

Time / Temperature Control for Safety

Cold Holding Temperature

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

Observed cold holding of salsa prepared last night with improper temps. When asked, PIC stated salsa was prepared last night. Salsa is cooked and placed in a large container not allowing cold air to reach all of the food. COS havin employee discard salsa. 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.

Consumer Advisory

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Inspection Report (Continued)

Repeat Violations Highlighted in Yellow

Consumer Advisory Provided raw/undercooked food

25 3-603.11 (C) Consumption of Raw Animal Food - Establishment -

Pf No Asterisk observed on the establishments menu stating what foods are under the raw or undercooked section. Establishment is currently working with consultant and printing new menus. Code: Reminder shall include asterisking the animalderived foods requiring disclosure to a footnote that states: (1) Regarding the safety of these items, written information is available upon request; (2) Consuming raw or undercooked meats, poultry, seafood, shellfish, or eggs may increase your risk of foodborne illness; or (3) Consuming raw or undercooked meats, poultry, seafood, shellfish, or eggs may increase your risk of foodborne illness, especially if you have certain medical conditions.

Food Temperature Control

Approved thawing methods used

35 3-501.13 (A)-(D) Thawing - Establishment -

C Observed raw meat thawing in three bay without running water during time of inspection. Meat was in a warm kitchen not allowing temperature to stay in proper range. Code: Except as specified in paragraph (D) of this section, TCS food shall be thawed: (A) Under refrigeration that maintains the food temperature at 41°F or less; or (B) Completely submerged under running water: (1) At a water temperature of 70°F or below, (2) With sufficient water velocity to agitate and float off loose particles in an overflow, and (3) For a period of time that does not allow thawed portions of RTE food to rise above 41°F or (4) For a period of time that does not allow thawed portions of a raw animal food requiring cooking as specified under paragraphs 3-401.11(A) or (B) to be above 41°F for more than 4 hours including: (a) The time the food is exposed to the running water and the time needed for preparation for cooking, or (b) The time it takes under refrigeration to lower the food temperature 41°F; (C) As part of a cooking nroces if the food that is frozen is: (1) Cooked as



Prevention of Food Contamination

Personal cleanliness

40 2-303.11 Jewelry Prohibitions - Establishment -

C Observed wrist jewelry being worn by one employee during food prep. Code: Except for a plain ring such as a wedding band, while preparing food, food employees may not wear jewelry including medical information jewelry on their arms and hands.

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Inspection Report (Continued)

Repeat Violations Highlighted in Yellow

Proper Use of Utensils

Single-use/single-service properly stored and used

45 4-502.13 Single-Ser./Use Art. Use Limitation - Establishment -

C Observed establishment reusing single use items for storing food items during time of inspection. Code: Single-service and single-use articles may not be reused. The bulk milk container dispensing tube shall be cut on the diagonal leaving no more than one inch protruding from the chilled dispensing head.

Physical Facilities

Plumbing installed; proper backflow devices

51 5-203.14 Backflow Prevention Device/Required - Kitchen -

Pr Observed a direct waste connection from the food prep sink during time of inspection. Code: A plumbing system shall be installed to preclude backflow of a solid, liquid, or gas contaminant into the water supply system at each point of use at the food establishment, including on a hose bibb if a hose is attached or on a hose bibb if a hose is not attached and backflow prevention is required by law by providing an air gap or installing an approved backflow prevention device.

Compliance and Enforcement

PERMIT TO OPERATE

59 8-304.11 (A) Responsibilities of the Permit Holder - Establishment -

C Did not observe food permit posted in the establishment during time of inspection. Code: Upon acceptance of the permit issued by the RA, the permit holder in order to retain the permit shall post the permit in a location in the food establishment that is conspicuous to consumers.

8-304.11 (K) Responsibilities of the Permit Holder - Establishment -

C Did not observe signage stating the most recent inspection report is available upon request Code: Upon acceptance of the permit issued by the RA, the permit holder in order to retain the permit shall notify customers that a copy of the most recent establishment inspection report is available upon request by posting a sign or placard in a location in the food establishment that is conspicuous to customers or by another method acceptable to the RA.

List 1

IN= In Compliance OUT = Out of Compliance NA = Not Applicable NO= Not Observed

Permit up to date and posted?

OUT

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Repeat Violations Highlighted in Yellow

In compliance with allergen reg-poster?	IN
Written Menus /signs present (allergen)?	IN
Food Protection Manager Cert. Posted?	IN
Certified Food Protection Manager's Certificate Posted?	IN
Certified in MA Allergy Awareness and Certificate posted?	IN
Staff trained in choke-save for every shift.	IN
Ventilation Hood Inspections stickers up to date?	IN
Consumer Advisory Present if needed?	IN
Food Employee Reporting Agreement available?	IN
Procedures outlines for vomit/diarreal event?	IN
All grease traps are operational and up to code?	IN

List 2

IN= In Compliance	OUT = Out of Compliance	NA = Not Applicable	NO= Not Observed
Conformance with approved procedures			
Approved HACCP plan on file w/variance			
Distribution limited to same business entity			
Conformance w/ minimum required cook temps			IN
Food is protected from	m contamination		IN
Product is packaged	before dropping below 140)° F	NA
Conformance with tw	o-stage cooling to 41° F		NA
ROP Product cooled to 34° F within 48 hours			NA
ROP Product held at 34° F (Soup box and R4)			NA
Frozen ROP product maintain afrozen solid			NA
Electronic continuous	s temp. monitoring devices	in use	IN
Cold holding unit temperature visually checked 2x day			IN
Electronic monitoring	g devices used for product	transport	NA
Labels: product, hand	dling instructions, pack dat	e & ship date	NA
Product held for < 21	days at 34° F		NA
Records in compliand	ce and maintained for 6 mo	onths	NA

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Temperatures

Area	Equipment	Product	Notes	Temps
Kitchen	Double door reach in	Pupusa stuffing		39.7°F
Kitchen	Flip top	Pupusa filling		55.6°F
Cook line	Flip top	Salsa		37.4 °F
Cook line	Double flip top	Raw meat		37.4°F
Cook line	Two door flip top low	Marinated chicken		33.4 °F
Cook line	Flip top	Diced onion		37.9°F
Establishment	True two door	Pork		39.6°F
Establishment	True two door	Cabbage salad		37°F
Kitchen	Flip top	Cheese		51.5°F
Kitchen	Double door reach in	Cow feet for soup		36.5 °F
Kitchen	Double door reach in	Salsa		62.2°F

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

Notes

Good date marking and food labeling observed.

Pupusa filling observed out of temp. Employee stated food was prepped 20 minutes ago.

Observed cooking thermometers and sanitizer test strips in the establishment.

Did not obtain signature from PIC during time of inspection due to Covid-19 precautions.

Kmartinez974@gmail.com

Inspection concluded at 12:35 PM

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