Public Health Department 150 Concord St., Rm 205 Framingham, MA 01702	FOOD ESTABLISHMENT INSPECTION REPORT R-10				
ا Green Leaf 62 Water St.	nspection Number85D3E	Date 8/28/2	24 12:12 PM Routine Restaurant B.C 9:41 AM	<u>pector</u> Dram	
Framingham, MA 01701	Permit Number BOH180001	Risk 2	<u>Variance</u> <u>Priority Pf Cc</u> Violation Summarv: 2 4 6	<u>pre_Repeat</u> ວິ	
Foodbo	orne Illness Risk Fa	ctors	and Public Health Interventions		
IN = in compliance OUT= out of compliance N/O =			COS = corrected on-site during inspection Repeat Violations Highlighted in Yellow		
Supervision	IN OUT NA NO	o cos		JT NA NO COS	
1. PIC present, demonstrates knowledge, and performs duties	$\checkmark$		15. Food separated and protected     1       16. Food-contact surfaces; cleaned & sanitized     2	<u>'</u>	
2. Certified Food Protection Manager	✓				
Employee Health 3. Management, food employee and conditional employee	IN OUT NA NO	O COS	17. Proper disposition of returned, previously served, reconditioned & unsafe foods		
<ol> <li>Management, food employee and conditional employee knowledge, responsibilities and reporting</li> </ol>	$\checkmark$			UT NA NO CO	
4. Proper use of restriction and exclusion	$\checkmark$		18. Proper cooking time & temperatures		
5. Procedures for responding to vomiting and diarrheal events	· ✓		19. Proper reheating procedures for hot holding	✓	
Good Hygienic Practices	IN OUT NA NO	o cos	20. Proper cooling time and temperature		
6. Proper eating, tasting, drinking, or tobacco use	✓		21. Proper hot holding temperatures	✓	
7. No discharge from eyes, nose, and mouth	✓		22. Proper cold holding temperatures		
Preventing Contamination by Ha	nds IN OUT NA NO	o cos	23. Proper date marking and disposition		
8. Hands clean & properly washed	✓		24. Time as a Public Health Control; procedures & records		
<ol> <li>No bare hand contact with RTE food or a pre-approved alternative procedure properly allowed</li> </ol>	1 🗸			JT NA NO COS	
10. Adequate handwashing sinks supplied and accessible	<b>J</b>		25. Consumer advisory provided for raw/undercooked food		
Approved Source	IN OUT NA NO	o cos		UT NA NO CO	
11. Food obtained from approved source	✓		26. Pasteurized foods used; prohibited foods not offered		
12. Food received at proper temperature			Food/Color Additives and Toxic Substances IN OU	T NA NO COS	
13. Food in good condition, safe & unadulterated	J		27. Food additives: approved & properly used		
14. Required records available: shellstock tags, parasite destruction,			28. Toxic substances properly identified, stored & used		
destruction,			Conformance with Approved Procedures IN OL	JT NA NO COS	
Repeat Violations Highlighted in Yell	ow		29. Compliance with variance/specialized process/HACCP		
			l Practices		
Safe Food and Water	IN OUT NA NO			JT NA NO COS	
30. Pasteurized eggs used where required	$\checkmark$		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		
Food Temperature Control	IN OUT NA NO	o cos	46. Gloves used properly	1 🗆	
33. Proper cooling methods used; adequate equip. for temp.	1 🗸		Utensils, Equipment and Vending	T NA NO COS	
control 34. Plant food properly cooked for hot holding			47. All contact surfaces cleanable, properly designed, constructed, & used		
35. Approved thawing methods used			48. Warewashing facilities: installed, maintained & used; test 1	<b>'</b>	
36. Thermometers provided & accurate			49. Non-food contact surfaces clean		
			Physical Facilities IN OU	T NA NO COS	
Food Identification	IN OUT NA NO	O COS	50. Hot & cold water available; adequate pressure		
37. Food properly labeled; original container	1 🗸		51. Plumbing installed; proper backflow devices		
Prevention of Food Contaminati	ON IN OUT NA NO	o cos	52. Sewage & waste water properly disposed	ī 🗆	
38. Insects, rodents & animals not present	1 🗸		53. Toilet facilities: properly constructed, supplied, & cleaned	i H	
39. Contamination prevented in prep, storage & display	1 🗸		54. Garbage & refuse properly disposed; facilities maintained	i 🖂	
40. Personal cleanliness			55. Physical facilities installed, maintained & clean		
41. Wiping cloths; properly used & stored	1 🗸		56. Adequate ventilation & lighting; designated areas use	-  -	
42. Washing fruits & vegetables			60. 105 CMR 590 violations / local regulations	inni	
		I			

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).

Balaji Shanmugam - Expires Certificate #:

Follow Up Required: 🔲 Y

Follow Up Date:

B.Oram

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Inspection Report (Continued)			Repeat Violatio	ons Highlighted in Yellow

# **Preventing Contamination by Hands**

# No bare hand contact with RTE food

#### 3-301.11 (B) Preventing Contamination from Hands - Kitchen -

**Pr** Observed PIC making barehand contact with cut lemon and placed in beverage. Observed PIC making barehand contact with pita pocket bread while slicing and preparing for order. Inspector informed PIC barehand contact is prohibited for any RTE foods and foods affected by barehand contact must be discarded. *Code: Except when washing fruits and vegetables, food employees may not contact exposed, ready-to-eat food with their bare hands and shall use suitable utensils such as deli tissue, spatulas, tongs, single-use gloves or dispensing equipment.* 

# **Protection From Contamination**

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## Food Separated and protected

### 15 3-302.11 (A)(4) Packaged and/or wrapped foods - Walk-In Cooler -

**C** Observed uncovered containers of sauces. Inspector informed PIC food products must always be protected from contamination by storing in covered containers or wrappings. *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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nspection Report (Continued)			Repeat Violatio	ons Hiahliahted in Yellow

### Inspection Report (Continued)

#### 4-501.114 (A)-(C) Chem.San. Temp./pH/Concentr./Hard. - Kitchen -

Pr Observed red sanitizer bucket in kitchen with insufficient concentration of sanitizer. Sanitizer was observed with ppm of close to 0. 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



#### 4-601.11 (A) Equip, Food-Contact Surfaces - Kitchen -

Pf Observed can opener blade soiled with food debris. Inspector informed PIC can opener blade must be free from debris at all times. Code: Equipment food-contact surfaces and utensils shall be clean to sight and touch.



# Time / Temperature Control for Safety

16

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### Date marking and disposition

23

33

3-501.17 (A)(C) Date Marking RTE Foods - On Premises Prep - Walk-In Cooler -

**Pf** Observed no date marking for TCS foods being held longer than 24 hours throughout establishment. *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 Temperature Control**

### Proper cooling methods used; adequate equipment for temp. control

#### 3-501.15 (A) Cooling Methods - Walk-In Cooler -

**Pf** Observed quinoa cooling in deep container with a plate as covering. Quinoa observed at 44 degrees F. PIC stated quinoa was prepared the night before. COS. PIC moved quinoa to shallow containers with proper coverings. *Code: Cooling shall be accomplished in accordance with the time and temperature criteria specified under section 3-501-14 by using one or more of the following based on the type of food being cooked: placing the food in shallow pans; separating the food into smaller or thinner portions; using rapid cooling equipment; stirring the food in a container placed in an ice water bath; using containers that facilitate heat transfer; adding ice as an ingredient or other effective methods.* 

# **Food Identification**





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### Food properly labeled; original container

#### 3-302.12 Food Storage Containers Identified/Common Name - Kitchen -

**C** Observed multiple food containers and squeeze bottles with no labels indicating the food products' common names. Inspector informed PIC all food containers and squeeze bottles must be properly labeled with common name of food. *Code: Except for containers holding food that can be readily and unmistakably recognized such as dry pasta, working containers holding food or food ingredients that are removed from their original packages for use in the food establishment, such as cooking oils, flour, herbs, potato flakes, salt, spices, and sugar shall be identified with the common name of the food.* 



### Insect, rodents & animals not present

### 38

37

#### 6-202.15 (A) Outer Openings, Protected - Kitchen -

**C** Observed screen for back door not tightly fitting. Observed multiple gaps where outside light was shining through back door. *Code: Outer openings of a food establishment shall be protected against the entry of insects and rodents by: filling or closing holes and other gaps along floors, walls, and ceilings; closed, tight-fitting windows; and solid, self-closing, tight fitting doors.* 







#### Page Number FOOD SAFETY INSPECTION REPORT 6 Green Leaf Time In/Out Inspection Number Date Inspector 62 Water St. 8/28/24 12:12 PM 85D3E B.Oram Framingham, MA 01701 9:41 AM Inspection Report (Continued) Repeat Violations Highlighted in Yellow

### 39 3-305.11 Food Storage - Dry Storage -

41

**C** Observed food products being stored less than 6 inches off the ground. Inspector informed PIC all food products must be stored at least 6 inches off the ground to prevent contamination. *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.* 



С Observed multiple wiping cloths being stored on food prep cutting boards. Inspector informed PIC that when not in use, wiping cloths must be stored inside a chemical sanitizer solution. Code: Cloths in-use for wiping food spills from tableware and carry-out containers that occur as food is being served shall be maintained dry and used for no other purpose. Cloths in-use for wiping counters and other equipment surfaces shall be held between uses in a chemical sanitizer solution and laundered daily. Cloths in-use for wiping surfaces in contact with raw animal foods shall be kept separate from cloths used for other purposes. Dry wiping cloths and the chemical sanitizing solutions in which wet wiping cloths are held between uses shall be free of food debris and visible soil. Containers of chemical sanitizing solutions shall be stored off the floor and used in a manner that prevents contamination of food, equipment, utensils, linens, single-service, or single-use articles.



# **Utensils, Equipment and Vending**

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

### 4-302.14 Sanitizing Solution Testing Devices - Warewashing -

**Pf** Observed expired chlorine test strips at 3-bay sink. Inspector informed PIC valid chlorine test strips must be available on site at all times. Inspector asked PIC to send a picture of new chlorine test strips on site on 8.29.2024. *Code: A test kit or other device that accurately measures the concentration of sanitizing solutions shall be provided.* 

# Compliance and Enforcement PERMIT TO OPERATE

#### 59

48

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

**C** Observed establishment with no sign or placard posted in customer view stating that the most recent inspection 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.* 

# Temperatures

Area	Equipment	Product	Notes	Temps
Kitchen	Flip Top	Red Peppers		39 °F
Kitchen	Flip Top	Tofu		40 °F
Kitchen	Holding	Sauerkraut	Prep	73 °F
Kitchen	Reach-In Cooler	Sweet Potato		38 °F
Kitchen	Walk-in Cooler	Tofu		40 °F
Kitchen	Flip Top	Tomato		41 °F
Kitchen	Reach-In Cooler	Ambient		40 °F
Kitchen	Reach-In Cooler	Sauce		34 °F

# Framingham Public Health Department: 508-532-5470

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Kitchen	Flip Top	Corn			40 °F
Kitchen	Flip Top	Tomato			36 °F
Kitchen	Walk-in Coole	er Greens			40 °F
Kitchen	Walk-in Coole	er Guacarr	nole		38 °F
Kitchen	Walk-in Coole	er Quinoa			44 °F

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

# Notes

Routine Inspection performed by Inspector Oram.

Inspection began at 12:12 PM and ended around 1:00 PM.

PIC Contact: greenleaf.vegan@gmail.com