NEW YORK STATE DEPARTMENT OF HEALTH
Bureau of Community Environmental Health and Food Protection

VENDING MACHINE INSPECTION REPORT

A Review of Compliance with Subpart 14-5 of the New York State Sanitary Code

Facility Code	Name of Operator	Address of Operator
01306-13	ACE AUTOMATICS	1771 AUBURN RD SENECA FALLS NY

Location of Vending Machines	Address
SOUTHPORT CORRECTIONAL	236 BOB MASIA DR PINE CITY NY 14871

Office Code	Operation ID	Month	Day	Year		HCS ID	Service Time Hours	Service Time Minutes
07	0977407	11	22	17	● LHD/HIN ○ NYSDOH	ZTB02	00	30

Service Type (*Pick Only One*) ----------Date of Service----------

INSPECTION ● REINSPECTION ○ PRE-OPERATIONAL ○ HACCP ONLY ○ COMPLAINT ○ FIELD VISIT ○ INCIDENT ○ ILLNESS ○

Number of Red Violations Found	Total Red Violations Not Corrected	Number of Blue Violations Found	Reinspection Required
00	00	00	○ Yes ○ No

	PUBLIC HEALTH HAZARDS	
1 ○	Food adulterated, contaminated, unfit or re-served .10 (b) (1), (b) (3); .30 (b); .31 (a), (c); .32 (a); .40 (a), (c); .89 (b)	
2 ○	Potentially hazardous food held at unacceptable temperatures for improper period of time except while servicing machine .10 (b) (2); .30 (c); .40 (a), (b), (c); .51	
3 ○	Toxic Items improperly stored, used, labeled; not lawfully permitted .10 (b) (4); .60 (a)	
4 ○	Persons with disease transmissible by food not restricted .10 (b) (5); .70	
5 ○	Potable water not in compliance or protected .10 (b) (6), (b) (7); .120; .150 (d)	
6 ○	Waste water or sewage - Improper disposal .10 (b) (8); .40 (a); .100 (a); .130; .150 (d)	
7 ○	Vending machine - Electrical or mechanical hazard .10 (b) (9); 96 (a), (b)	
	FOOD PROTECTION	
8 ○	Food not properly labeled .31 (b); .40 (d)	
9 ○	Thermometers inaccurate; improperly located .40 (e); .51	
10 ○	Potentially hazardous food improperly dispensed .32 (b); .41; .42	
11 ○	Food, including condiments, not properly protected .43; .44; .45 (a), (b), (c)	
12 ○	During transportation, food, utensils, equipment and tableware not protected from contamination, Food not separate from chemicals and supplies .40 (a); .50; .52; .53; .95	
13 ○	Improper employee hygienic practice/personal cleanliness .71; .100 (c)	
	EXTERIOR - FOOD VENDING MACHINE	
14 ○	Food not protected from contamination .80; .81; .82; .83; .87; .88; .90; .91 (a), (b); .94	
15 ○	Materials and surfaces improper, not easily cleanable .81; .82 (a), (b), (c); .84; .85; .86; 87; .89 (a), (b); .95 (b)	
16 ○	Food contact, non-food contact surface not clean .86; .89 (b)	
	EXTERIOR - FOOD VENDING MACHINE	
17 ○	Exterior. Not secure, clean or easily cleanable .90 (a), (b); .95 (b); .96 (b)	
18 ○	Service connections not secured .93; .96 (a)	
	VENDING AREA - EQUIPMENT LOCATION	
19 ○	Machine(s) location. Improper ventilation. Lighting: area not clean or cleanable .92; .100 (a), (b), (d); .170	
	EQUIPMENT AND UTENSIL CLEANING AND SANITATION	
20 ○	Equipment and utensils not clean and/or sanitized or protected .95; .100 (a), (b), (c); .111; .112; .113; .115	
21 ○	Wiping cloths misused .114	
22 ○	Cleaning records not maintained .116	
	PLUMBING	
23 ○	Handwashing facilities, toilet facilities, incomplete, no handwashing sign, common towel, unclean .143 (a), (b), (c), (d), (e); .142 (a), (b), (c)	
24 ○	Plumbing improperly sized, installed, maintained .89; .140; .141	
	INSECTS/RODENTS/TRASH	
25 ○	Garbage and refuse not stored or disposed of in a sanitary manner, inadequate; improperly located .150 (a), (b), (c), (d), (e)	
26 ○	Insect/rodent not controlled .90 (a), (b), (c); .93; .100 (a); .160	

		Food Products Measurements: PRODUCT	TEMP
Y N	Economic Violation		
(Y) N	Valid Permit		
Y N	Ownership Identification on Machine		
Y N	Choking Poster Displayed		
Y N	Satisfactory		

INSPECTED FOOD MACHINE
COFFEE MACHINE

PERSON INTERVIEWED AND TITLE (SIGNATURE)

SIGNATURE OF INSPECTOR

JB

10569

DOH-1612 (12/11)

JK