

MINUTES
Sangamon County Board of Health
April 20, 2023; 5:45 P.M.

Present:

Brian Miller, M.D., President
Deborah Grant, Vice-President
Theresa Smith, R.N., Secretary
George Preckwinkle, Treasurer
Raj Dhamrait, D.D.S.
Korine Vlahos, M.D.
Gail O'Neill, Director of Public Health
Toni Perry, Director of Fiscal Services

Excused: Senator Doris Turner
Bart Troy, M.D

Guest: Colleen Kelley, Assistant Director of Environmental Health

President Dr. Miller called the meeting to order at 5:50 p.m.

A motion to approve the minutes of the March 2, 2023 Board of Health meeting was made by Theresa Smith, seconded by Deborah Grant, passed unanimously.

Director's Report - Gail O'Neill, B.S., Director:

a. Gold Awards presentation by Colleen Kelley, Assistant Director of Environmental Health:

Gold Awards were recently given to those establishments that earned them. Colleen explained the criteria a food establishment has to meet in order to receive a Gold Award. She stated that the advantage of a food establishment receiving a Gold Award is their annual food license fee is reduced. Colleen distributed Food Establishment Inspection Report sheets that inspectors fill out at the inspection, along with two already completed reports from CDP (computer program used in Environmental Health) and a list of this year's Gold Award Recipients (attached). Of the approximately 1,300 food establishments in Sangamon County, 400 were given the Gold Awards this year.

b. COVID Update:

1. Current COVID testing sites/availability – Gail mentioned May 11th is the end of the Emergency Declaration. She handed out COVID-19 Vaccine Update information from IDPH. Anyone 65 years of age and older can now get another booster, as long as it have been at least 4 months since their last COVID-19 vaccine. Sangamon County is still at the low category. SIU is performing COVID testing on Tuesdays to the public. They, in conjunction with IDPH, are offering the Test to Treat program. This program can provide faster and easier access to COVID-19 treatments. This program is available via telehealth Monday – Friday from 7 a.m. – 8 p.m. and Saturday and Sundays from 10 a.m. – 5 p.m.
2. Current treatment logistics and payment – Gail reported with the end of the emergency declaration, the vaccine, testing and treatments for COVID-19 will eventually not be free. As of now, there has been no indication as to when that will happen.

- c. **Baby Formula Update:** Dr. Vlahos stated she has not had complaints from her patient's parents saying they are having issues finding formula, and met with a drug representative at her office and has been able to order free samples for clients. Staff at SCDPH also have not been receiving calls from parents regarding clients not being able to find formula.
- d. **Vote on Animal Control & Adoption Center Pilot Project:**
Gail would like to have a vote on requesting a resolution from the Sangamon County Board on having a 9 month pilot project to reduce fees and expanding hours at Animal Control and Adoption Center. A motion to approve was made by Dr. Vlahos, seconded by George Preckwinkle, passing unanimously.
- e. **Vaccines Outreach:**
Gail stated SCDPH has received another grant to do vaccine outreach. One of the big pushes is to continue to make sure the public is receiving their COVID-19 boosters. Another one of the vaccines the state would like to see advertised more is the Mpox vaccine. Staff will be going to events to promote these vaccines more.
- f. **Notice/communication with water treatment:**
Dr. Miller wanted to make sure that SCDPH is aware of the water testing capabilities and the ability to test for communicable diseases.
- g. **Bed Bug Symposium:**
Gail announced there is a Bud Bug Symposium on June 13, 2023 from 8:00 – 12:30 at the Dover Conference Center. Gail will be on the panel, along with IDPH, Memorial Behavior Health Counseling and Sentinel Pest Control.

Public Comment:

None

New Business:

None

Adjournment: Motion to adjourn the Board of Health meeting at 6:33 p.m. was made by Theresa Smith, seconded by George Preckwinkle, passed unanimously.

Respectfully submitted by: Carol Graham; Executive Assistant to the Director

**Sangamon County Department of Public Health
Board of Health Meeting
April 20, 2023**

Name

Signature

Brian Miller, M.D., President



Deborah Grant, Vice-President



Theresa Smith, Secretary



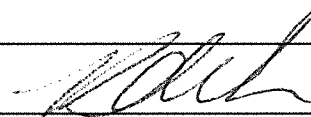
George Preckwinkle, Treasurer



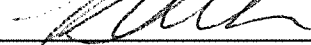
Korrine Vlahos, M.D.



Bart Troy, M.D.



Raj Dhamrait D.D.S.



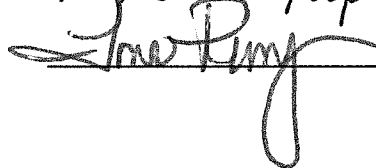
Senator Doris Turner



Gail O'Neill, Director



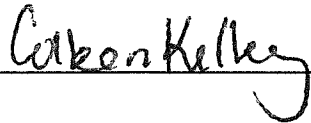
Carol Graham, Admin. Assistant




Guest:

Print Name

Signature





















2023 Gold Award Criteria

Class I:

- 1) Sufficient employed certified food managers so there is presence during all hours of operation (at least two CFPM);
- 2) No more than **TWO Priority or Priority Foundation** violations;
- 3) No more than **THREE Core** violations;
- 4) No follow-ups;
- 5) Same ownership all year;
- 6) Available to see operational for at least one inspection (operations inclusive of preparation behaviors).

Class II:

- 1) CFM compliant;
- 2) No more than **ONE Priority or Priority Foundation** violation;
- 3) No more than **THREE Core** violations;
- 4) No follow-ups;
- 5) Same ownership all year;
- 6) Operational during inspection (operations inclusive of preparation behaviors).

Every inspection should include a final review of your report prior to uploading (to insure spelling and accuracy). In addition, each inspection report uploaded should include a review of the annual history of the facility thus far into the inspection year, with a proper, coordinated response to the three Gold Award questions.

Waive third means there are sufficient CFPM employed to be present during all hours of operation. *

*This facility is eligible to waive their third round inspection due to presence of certified food manager.

Number	Premises Name	Premises Address	City	Premis	Premis	Gold
167-	Abe's Hideout	2301 S. Dirksen	Springfield	Illinois	62703	Gold
167-	AFC Sushi @ Schnucks #717	2801 Chatham	Springfield	Illinois	62704	Gold
167-	Arena Food Service @ Center for the Arts	420 South Sixth	Springfield	Illinois	62701	Gold
167-	Arena Food Service Inc.-Bunn Ash Grove	5020 Ash Grove	Springfield	Illinois	62711	Gold
167-	Arena Food Service, Inc - State Police	3700 East Lake	Springfield	Illinois	62707	Gold
167-	Bella Trattoria Lounge, Inc.	100 West Main	Williamsville	Illinois	62693	Gold
167-	Bernie's & Betty's Pizza	1101 South Spring	Springfield	Illinois	62704	Gold
167-	Bunker's, LLC	220 Old Route 36	Illipolis	Illinois	62539	Gold
167-	Carriage Crossing Senior Living Rochester	1121 Community	Rochester	Illinois	62563	Gold
167-	Chadito's Mexican American Grill	3030 S. 6th Street	Springfield	Illinois	62703	Gold
167-	Chick-Fil-A	2431 Wabash Ave.	Springfield	Illinois	62704	Gold
167-	China Express	1213 Toronto Road	Springfield	Illinois	62712	Gold
167-	China King	420 Crossing Drive	Sherman	Illinois	62684	Gold
167-	China Wok	1955 West Monroe	Springfield	Illinois	62704	Gold
167-	Chipotle Mexican Grill #1037	2579 West Wabash	Springfield	Illinois	62704	Gold
167-	Clay's Popeye's BBQ	1121 E. South	Springfield	Illinois	62703	Gold
28518	Coleman Concessions, Inc.	Mobile Unit	Springfield	Illinois	62704	Gold
167-	Copper Pot Cooking Studio	916 West Laurel	Springfield	Illinois	62704	Gold
167-	Country Market	1610 W. Wabash	Springfield	Illinois	62704	Gold
167-	Country Market #227-Deli	2777 South 6th	Springfield	Illinois	62703	Gold
167-	Country Market #228 - Deli	1903 West Monroe	Springfield	Illinois	62704	Gold
167-	Cozy Dog Drive In	2935 S. 6th Street	Springfield	Illinois	62703	Gold
167-	Culver's	4400 Wabash Ave.	Springfield	Illinois	62711	Gold
167-	Culver's of Springfield	2540 N. Dirksen	Springfield	Illinois	62702	Gold
167-	Dillons Pizza	500 N. Dirksen	Springfield	Illinois	62702	Gold
167-	Encounters	480 W. State Rt.	Divernon	Illinois	62530	Gold
167-	Fed Springfield, LLC	4753 Jeffory Street	Springfield	Illinois	62703	Gold
167-	Feed Store	516 E. Adams	Springfield	Illinois	62701	Gold
167-	Franchino's Pizza	1310 West Jackson	Auburn	Illinois	62615	Gold
167-	Gallina's Family Restaurant	505 North 7th	Riverton	Illinois	62561	Gold
167-	Harvest Market #581-Meat/Seafood	3001 Veterans	Springfield	Illinois	62704	Gold
167-	Haymaker's Cafe #707	1700 W Jefferson	Springfield	Illinois	62702	Gold
167-	Head West Subs	1124 West	Springfield	Illinois	62702	Gold

167-	Hickory Glen Senior Living	1700 W	Springfield	Illinois	62702	Gold
167-	Holy Smokes BBQ	Mobile Unit	Sherman	Illinois	62684	Gold
167-	L-55 Toni's Cafe	379 W. Rt. 104	Divernon	Illinois	62530	Gold
167-	Incredibly Delicious, Inc.	925 S. 7th Street	Springfield	Illinois	62703	Gold
167-	Joe's Italian Pizza	1552 West	Springfield	Illinois	62702	Gold
167-	King Pin Diner	3115 E Sangamon	Springfield	Illinois	62702	Gold
167-	Krekels Kafe	310 Carroll Street	Pawnee	Illinois	62558	Gold
167-	Lake Springfield Tavern	1221 Adlai	Springfield	Illinois	62703	Gold
167-	Lil' Willy's Smokehouse & BBQ	916 South Grand	Springfield	Illinois	62704	Gold
167-	Lincoln Prairie Behavioral Health Center	5230 S. 6th St.	Springfield	Illinois	62703	Gold
167-	Loukinens on 4th	517 S. 4th Street	Springfield	Illinois	62701	Gold
167-	Luminary Kitchen & Provisions	3121 Hedley Rd.	Springfield	Illinois	62704	Gold
167-	Madonna's Child Development Center	707 Carroll Street	Pawnee	Illinois	62558	Gold
167-	Mary Lou's Country Home	11629 Maurer Road	Buffalo	Illinois	62515	Gold
167-	McAlister's Deli	2917 West Iles Ave.	Springfield	Illinois	62704	Gold
167-	MCL Restaurant & Bakery	2151 Wabash	Springfield	Illinois	62704	Gold
167-	Meijer Deli #176	4200 Conestoga	Springfield	Illinois	62711	Gold
167-	Mick & Mary's	310 East Ebony	Thayer	Illinois	62689	Gold
167-	Midstate Meat Co	2879 N Dirksen	Springfield	Illinois	62702	Gold
167-	Mission BBQ	2401 Wabash Ave.	Springfield	Illinois	62704	Gold
167-	Morning Star Cafe	6141 Main Street	Salisbury	Illinois	62677	Gold
167-	Moroleon Tropical	1101 Wabash Ave.	Springfield	Illinois	62704	
167-	Morrison Management Specialists #42093-	800 East Carpenter	Springfield	Illinois	62769	Gold
167-	Nelson's Catering	3005 Great	Springfield	Illinois	62711	Gold
167-	New China	2801 South Sixth	Springfield	Illinois	62703	Gold
167-	Northfield Inn, Suites, & Conference Center	3280 Northfield	Springfield	Illinois	62702	Gold
167-	Pizza Ranch	1001 LeJune Drive	Springfield	Illinois	62703	Gold
167-	Poe's Catering, Inc.	295 E. Andrew Rd.	Springfield	Illinois	62707	Gold
167-	Robert's Seafood Company	1615 W. Jefferson	Springfield	Illinois	62702	Gold
167-	Rocki's	213 West Jackson	Auburn	Illinois	62615	Gold
167-	Schnucks's Deli	1911 Sangamon	Springfield	Illinois	62702	Gold
167-	Silverleaf Children's Academy-South	2715 S. 4th Street	Springfield	Illinois	62703	Gold
167-	Snack Shack	100 W. Kenney	Divernon	Illinois	62530	Gold
167-	Springfield Supportive Living	2034 E Clear Lake	Springfield	Illinois	62703	Gold

167-	Sushi Kabar	1901 W Monroe	Springfield	Illinois	62704	Gold
167-	Sushi Kabar	210 E. Carpenter	Springfield	Illinois	62702	Gold
167-	Sushi Maru Express, Inc.	4200 Conestoga	Springfield	Illinois	62711	Gold
167-	Taco Bell #22189	731 Adlai	Springfield	Illinois	62703	Gold
167-	Taco Bell #23000	2300 N. Dirksen	Springfield	Illinois	62702	Gold
167-	Taco Gringo-South Grand	125 East South	Springfield	Illinois	62704	Gold
167-	Tacology 201	3266 W. Iles	Springfield	Illinois	62711	Gold
167-	Taqueria El Paisa Mexican Restaurant	1827 N. Peoria	Springfield	Illinois	62702	Gold
167-	Thai Basil Inc.	2703 N. Dirksen	Springfield	Illinois	62703	Gold
167-	The Foundry Pizza Kitchen	619 East	Springfield	Illinois	62701	Gold
167-	The Grainery Bar & Grill	210 W State Rt 125	Pleasant	Illinois	62677	Gold
167-	The Grille	700 E. Adams	Springfield	Illinois	62701	Gold
167-	The Olive Garden Italian Rest. #1178	2991 Veterans	Springfield	Illinois	62704	Gold
167-	The Villas of Holly Brook Chatham	825 East Walnut	Chatham	Illinois	62629	Gold
167-	Turasky's Catering	1619 Parkes Kinner	New Berlin	Illinois	62670	Gold
167-	Twyford BBQ & Catering	Mobile Unit	Jacksonville	Illinois	62650	Gold
167-	Villas of Hollybrook	2402 18th Street	Springfield	Illinois	62711	Gold
34183	Vose Concessions	Mobile Unit	Rochester	Illinois	62563	Gold
167-	Wal-Mart Supercenter #3210 Deli	2760 North Dirksen	Springfield	Illinois	62702	Gold
167-	Wal-Mart Supercenter #3602 - Deli	1100 Lejune Drive	Springfield	Illinois	62703	Gold
167-	Wendy's	2700 N. Dirksen	Springfield	Illinois	62702	Gold
167-	Westwoods Lodge Pub & Grill	2406 W. Jefferson	Springfield	Illinois	62702	Gold
167-	Xochimilco Mexican Grill	2941 W Iles Ave.	Springfield	Illinois	62704	Gold
167-	Yanni's Gyros	1814 Adlai	Springfield	Illinois	62703	Gold

Number	Premises Name	Premises Address 1	City	Premises State	Premises ZIP
167-17410	Auburn Elementary School	445 North Fifth Street	Auburn	Illinois	62615
167-29058	Auburn High School	511 North 7th Street	Auburn	Illinois	62615
167-17409	Auburn Junior High School @ Divernon	303 East Kenney Street	Divernon	Illinois	62530
167-17706	Auburn Middle School	601 North 7th Street	Auburn	Illinois	62615
167-31221	Ball Charter School	2530 East Ash Street	Springfield	Illinois	62703
167-17711	Ball Elementary School	1015 New City Road	Chatham	Illinois	62629
167-31231	Ben Franklin Middle School	1200 Outer Park Drive	Springfield	Illinois	62704
167-31741	Blackhawk Elementary School	2500 S. College Avenue	Springfield	Illinois	62704
167-31740	Butler Elementary School	1701 S. MacArthur Blvd.	Springfield	Illinois	62704
167-31258	Calvary Academy Kitchen	1730 West Jefferson Street	Springfield	Illinois	62702
167-30991	Cantrall Intermediate School	155 Claypool Street	Cantrall	Illinois	62625
167-31252	Capital Area Career Center-Snack Bar	2201 Toronto Road	Springfield	Illinois	62712
167-31266	Carl Sandburg Elementary School	2051 Wabash Avenue	Springfield	Illinois	62704
167-17712	Chatham Elementary	525 S. College	Chatham	Illinois	62629
167-31991	Contact Ministries	1100 East Adams Street	Springfield	Illinois	62703
167-31318	Dubois Elementary School	120 S. Lincoln Avenue	Springfield	Illinois	62704
167-31980	Early Learning Center	2501 South 1st Street	Springfield	Illinois	62704
167-31467	Edwin Lee Elementary School	1201 Bunn Avenue	Springfield	Illinois	62703
167-31355	Elizabeth Graham Elementary School	900 West Edwards	Springfield	Illinois	62704

167-31321	Enos Elementary School	534 West Elliott Avenue	Springfield	Illinois	62702
167-31323	Fairview Elementary School	2200 Ridgely Avenue	Springfield	Illinois	62702
167-31713	Family Guidance Centers, Inc.	120 North 11th Street	Springfield	Illinois	62703
167-31325	Feltskans School	1101 South 15th Street	Springfield	Illinois	62703
167-31342	Gateway Foundation	2200 Lake Victoria Drive	Springfield	Illinois	62703
167-34903	Glenwood Elementary School	1401 E. Plummer Blvd.	Chatham	Illinois	62629
167-29302	Glenwood High School	1501 Plummer Blvd.	Chatham	Illinois	62629
167-17713	Glenwood Intermediate School	465 Chatham Road	Chatham	Illinois	62629
167-17714	Glenwood Middle School	595 Chatham Road	Chatham	Illinois	62629
167-31357	Grant Middle School	1800 W. Monroe Street	Springfield	Illinois	62704
167-31369	Harvard Park Elementary School	2501 South Eleventh Street	Springfield	Illinois	62703
167-31370	Hazel Dell Elementary School	850 West Lake Shore Drive	Springfield	Illinois	62707
167-31426	Iles Elementary School	1700 South 15th Street	Springfield	Illinois	62703
167-32880	Illini Country Club-Snack Shop	1601 S. Illini Road	Springfield	Illinois	62704
167-24867	Jefferson Middle School	3001 Allis Street	Springfield	Illinois	62703
167-24896	Laketown Elementary School	1825 Lee Street	Springfield	Illinois	62703
167-31464	Lanphier High School	1300 N. Eleventh Street	Springfield	Illinois	62702
167-31466	Lawrence Adult Center	101 E. Laurel Avenue	Springfield	Illinois	62704
167-31470	Lincoln Magnet School	300 South Eleventh Street	Springfield	Illinois	62703
167-31493	McClermand Elementary School	801 North Sixth Street	Springfield	Illinois	62702

167-31511	Memorial Medical Center	701 North First Street	Springfield	Illinois	62781
167-24069	Northenders VFW Post 10302	2349 Stockyard Road	Springfield	Illinois	62702
167-31537	Owen Marsh Elementary School	1100 Avon Drive	Springfield	Illinois	62704
167-28514	Pleasant Plains MS Cafeteria	2455 N. Farmingdale Road	Pleasant Plains	Illinois	62677
167-31591	Ridgely Elementary School	2040 North Eighth Street	Springfield	Illinois	62702
167-17716	Riverton Elementary School	209 N. 7th Street	Riverton	Illinois	62561
167-17717	Riverton High School	841 North 3rd Street	Riverton	Illinois	62561
167-17715	Riverton Middle School	1014 East Lincoln Street	Riverton	Illinois	62561
167-34920	Rochester Elementary 2-3	456 Bertrand Drive	Rochester	Illinois	62563
167-23911	Rochester Elementary EC-1	707 West Main Street	Rochester	Illinois	62563
167-17724	Rochester High School	#1 Rocket Drive	Rochester	Illinois	62563
167-34850	Rochester Intermediate School	900 Jack Taylor Drive	Rochester	Illinois	62563
167-35986	Salvation Army Corps-Kitchen	1600 E. Clearlake Ave	Springfield	Illinois	62702
167-31615	Sangamon County Jail	#1 Sheriffs Plaza	Springfield	Illinois	62701
167-31398	Senior Services of Central Illinois	701 W. Mason Street	Springfield	Illinois	62702
167-31644	Southeast High School	2350 E. Ash Street	Springfield	Illinois	62703
167-24897	Southern View Elementary School	3338 South Fifth Street	Springfield	Illinois	62703
167-31651	Springfield Christian School	2850 Cider Mill Lane	Springfield	Illinois	62702
167-31652	Springfield High School	101 S. Lewis Street	Springfield	Illinois	62704
167-31779	Springfield Urban League (Cook)	1108 E. Cook Street	Springfield	Illinois	62703

167-31658	St. Aloysius School	2125 N. 21st Street	Springfield	Illinois	62702
167-31659	St. John's Breadline	430 North Fifth Street	Springfield	Illinois	62702
167-31695	Susan B. Wilcox Elementary School	2000 Hastings Road	Springfield	Illinois	62702
167-31721	Vachel Lindsay Elementary School	3600 Fielding Road	Springfield	Illinois	62711
167-31729	Washington Middle School	2300 E. Jackson Street	Springfield	Illinois	62703
167-28510	Williamsville United Methodist Church	128 East Jones Street	Williamsville	Illinois	62693

Number	Premises Name	Premises Address 1	City	State	ZIP	Award
167-35952	Advantage Food Sampling Program @ WM #3602	1100 Lejune Dr.	Springfield	Illinois	62703	Award -
167-31457	AMC Springfield 8	Parkway	Springfield	Illinois	62703	Award -
167-28505	Antonio's Pizza North	Avenue	Springfield	Illinois	62702	Award -
167-29116	Apple Barn	Street	Chatham	Illinois	62629	Award -
167-35468	Arby's	Drive	Chatham	Illinois	62629	Award -
167-31412	Arby's	3201 Northfield Drive	Springfield	Illinois	62702	Award -
167-35825	Arena Food Service Inc.-Bunn Stevenson	Drive	Springfield	Illinois	62703	Award -
167-35263	Arlington's, LLC	210 Broadway	Springfield	Illinois	62701	Award -
167-31566	Bank of Springfield Center	Plaza	Springfield	Illinois	62701	Award -
167-34967	Baskin Robbins	Blvd.	Springfield	Illinois	62704	Award -
167-28849	Beginning Steps CDC	Street	Rochester	Illinois	62563	Award -
167-35956	Bounce Tag	3720 Hollis Drive	Springfield	Illinois	62711	Award -
167-31754	Building Blocks Preschool, Inc.	Road	Springfield	Illinois	62704	Award -
167-35335	Burger King #106	2900 South 6th Street	Springfield	Illinois	62703	Award -
167-35334	Burger King #107	3200 Northfield Drive	Springfield	Illinois	62702	Award -
167-35898	Burger King #108	Parkway	Springfield	Illinois	62703	Award -
167-35540	Capital City Learning Center	Street	Springfield	Illinois	62702	Award -
167-26850	Casey's General Store #1902	820 Lincoln Street	Auburn	Illinois	62615	Award -
167-27560	Casey's General Store #1962	801 E Walnut Street	Chatham	Illinois	62629	Award -
167-31269	Casey's General Store #2250	3961 Peoria Road	Springfield	Illinois	62702	Award -
167-31270	Casey's General Store #2285	3001 Ridge Avenue	Springfield	Illinois	62702	Award -
167-30557	Casey's General Store #2457	Street	Chatham	Illinois	62629	Award -
167-22875	Casey's General Store #2487	Drive	Sherman	Illinois	62684	Award -
167-26657	Casey's General Store #2588	111 N. Old Rte. 66	le	Illinois	62693	Award -
167-29020	Casey's General Store #2939	Ave	Springfield	Illinois	62702	Award -
167-18028	Casey's General Store #2943	14475 State Route 4	Auburn	Illinois	62615	Award -
167-35314	Circle K #4701411	1901 West Jefferson	Springfield	Illinois	62702	Award -
167-35313	Circle K #4701422	Drive	Springfield	Illinois	62703	Award -
167-35312	Circle K #4701440	Bvd.	Springfield	Illinois	62704	Award -
167-31481	Circle K 4700160	Drive	Springfield	Illinois	62703	Award -
167-26217	Circle K #4701303	Parkway	Springfield	Illinois	62702	Award -
167-27567	Circle K 4700190	Parkway	Springfield	Illinois	62702	Award -
167-35102	County Market #225 Bakery	Street	Springfield	Illinois	62702	Award -

167-31434	County Market #227 Retail	2777 South 6th Street	Springfield	Illinois	62703	Award -
167-34972	County Market #231 Retail	119 Illini Boulevard	Sherman	Illinois	62684	Award -
167-35330	Custom Cup Coffee	Street	Springfield	Illinois	62701	Award -
167-34770	Dairy Queen	Avenue	Springfield	Illinois	62704	Award -
167-31305	Dairy Queen	Avenue	Springfield	Illinois	62702	Award -
167-35034	Del's Popcorn Shop	Suite A	Springfield	Illinois	62704	Award -
167-35566	Dominio's Pizza #9191	3100 West Iles	Springfield	Illinois	62704	Award -
167-18058	Edgewood Golf Club	16497 Kennedy Road	Auburn	Illinois	62615	Award -
167-35593	First Impressions Daycare	1145 South College	Springfield	Illinois	62704	Award -
167-35301	Food Fantasies Naturally	Avenue	Springfield	Illinois	62704	Award -
167-34885	Fountain of Youth @ Curry's Family Pharmacy	1275 North 7th Street	Riverton	Illinois	62561	Award -
167-35603	Freddy's Wabash Burgers & Custard	Avenue	Springfield	Illinois	62711	Award -
167-29410	Godfathers Pizza	21 Cottonwood	Chatham	Illinois	62629	Award -
167-36131	Golden Hour Bake House	4753 Jeffory	Springfield	Illinois	62703	Award -
167-33374	Gordon Food Service Store	Avenue	Springfield	Illinois	62704	Award -
167-31359	Hampton Inn & Suites	Drive	Springfield	Illinois	62711	Award -
167-31363	Hardee's 1503978	Street	Springfield	Illinois	62702	Award -
167-35645	Harry's Adult Day Care	Avenue	Springfield	Illinois	62704	Award -
167-36031	Harvest Market #581 - Produce	Parkway	Springfield	Illinois	62704	Award -
167-36044	Harvest Market # 581-Coffee Bar	Parkway	Springfield	Illinois	62704	Award -
167-31762	Home Sweet Home Daycare	Avenue	Springfield	Illinois	62704	Award -
167-36126	Homemade Passions by Bryce	4753 Jeffory	Springfield	Illinois	62703	Award -
167-35246	Hy-Vee Cold Deli	Bvd.	Springfield	Illinois	62704	Award -
167-35887	Inclusion City Shops	412 E. State Rt.125	Plains	Illinois	62677	Award -
167-35992	Interurban Merchant	112 W. Main Street	le	Illinois	62693	Award -
167-36070	Jersey Mike's	2318 Wabash Ave	Springfield	Illinois	62704	Award -
167-35147	Jimmy John's	Street	Chatham	Illinois	62629	Award -
167-35041	Jimmy John's	Parkway	Springfield	Illinois	62702	Award -
167-35212	Jimmy Johns Store #2287	114 Chatham Road	Springfield	Illinois	62704	Award -
167-31448	Jolly Tamale, Inc.	Parkway	Springfield	Illinois	62703	Award -
167-35633	Kimmy Kare's Childcare	Avenue	Springfield	Illinois	62702	Award -
167-33822	Kountry Kids Learning Center	113 East 1st Street	Berlin	Illinois	62670	Award -
167-36081	Little Caesars	Bvd	Springfield	Illinois	62704	Award -
167-31407	Little Friends Day Care	910 South 8th Street	Springfield	Illinois	62703	Award -

167-35889	Loami Country Market	106 Church Street	Loami	Illinois	62661	Award -
167-35906	Long John Silvers	Pkwy	Springfield	Illinois	62703	Award -
167-29933	Love's Travel Stop #249	Road	le	Illinois	62693	Award -
167-36156	Mack Dawgs	600 E. Ash	Springfield	Illinois	62703	Award -
167-35914	McDonald's	3035 Chatham Road	Springfield	Illinois	62704	Award -
167-27752	McDonald's #22911	Street	Chatham	Illinois	62629	Award -
167-29934	McDonald's #28783	Drive	le	Illinois	62693	Award -
167-31506	Meijer Bakery #176	Drive	Springfield	Illinois	7962	Award -
167-35840	Minit Mart #797	Street	Springfield	Illinois	62707	Award -
167-36095	Mockingbird Bakery	129 S. John St.	Rochester	Illinois	62563	Award -
167-36075	MOD Pizza	2401 Wabash Ave.	Springfield	Illinois	62704	Award -
167-32750	Monical's Pizza	Drive	Springfield	Illinois	62711	Award -
167-31524	Monty's	Avenue	Springfield	Illinois	62702	Award -
167-31523	Monty's	725 N. Bruns Lane	Springfield	Illinois	62702	Award -
167-35711	Morrison Management #42093-Market Coffee 2	800 East Carpenter	Springfield	Illinois	62769	Award -
167-35712	Morrison Mngt. #42093-Market Coffee-Main Entrance	800 East Carpenter	Springfield	Illinois	62769	Award -
167-36133	Nature's Child Academy	207 S. Walnut	Rochester	Illinois	62563	Award -
167-35693	Panda Express #2822	Parkway	Springfield	Illinois	62702	Award -
167-35578	Papa John's Pizza #213	Grand Avenue	Springfield	Illinois	62702	Award -
167-35580	Papa John's Pizza #3141	Drive	Springfield	Illinois	62703	Award -
167-35831	Parks' Place Child Care Center	Road	Riverton	Illinois	62561	Award -
167-35483	Pawnee Learning Center	308 Carroll Street	Pawnee	Illinois	62558	Award -
167-35155	Penn Station	2983 Lindbergh Blvd.	Springfield	Illinois	62704	Award -
167-36078	Pizza Hut #4952	1025 Jason Place	Chatham	Illinois	62629	Award -
167-34961	Pudock's Hideout	207 E. Main Street	Thayer	Illinois	62689	Award -
167-23520	Qik-N-Ez #50	2800 Peoria Road	Springfield	Illinois	62702	Award -
167-31411	Qik-N-Ez #71	Avenue	Springfield	Illinois	62702	Award -
167-35659	Quality Inn & Suites Springfield	3442 Freedom Drive	Springfield	Illinois	62704	Award -
167-31577	Quizno's	2701 West Lawrence	Springfield	Illinois	62704	Award -
167-35805	Quizno's-Menard Hall (Basement)	5250 Shepherd Road	Springfield	Illinois	62703	Award -
167-31583	Ramada by Wyndham	3281 Northfield Drive	Springfield	Illinois	62702	Award -
167-26911	Ricco's Pizza	420 Crossing	Sherman	Illinois	62684	Award -
167-34950	Road Ranger #181	500 Toronto Road	Springfield	Illinois	62711	Award -
167-31974	Road Ranger Subway	Road	Springfield	Illinois	62707	Award -

167-36111	Sabores	323 N. Main St.	Chatham	Illinois	62629	Award -
167-31614	Sam's Club #8215 - Retail	Oaks Drive	Springfield	Illinois	62704	Award -
167-31287	Sam's Club Cafe #8215	Oaks Drive	Springfield	Illinois	62704	Award -
167-31623	Schnuck's Retail	Avenue	Springfield	Illinois	62702	Award -
167-35757	Scoop Du Jour	Blvd.	Chatham	Illinois	62629	Award -
167-36012	Silverleaf Children's Academy Rochester	Road	Rochester	Illinois	62563	Award -
167-17543	Skateland South	Drive	Springfield	Illinois	62711	Award -
167-35573	Sky Zone	3454 Liberty Drive	Springfield	Illinois	62704	Award -
167-35895	Smiley's Concession/Lemonade Factory #Unit 2	Mobile Unit	Springfield	Illinois	62702	Award -
167-35909	Smoothie King #1612	Suite A	Springfield	Illinois	62702	Award -
167-36118	Soleil Cafe	1025 S. 6th Street	Springfield	Illinois	62703	Award -
167-33554	Sonic Drive In on Wabash	Ave.	Springfield	Illinois	62704	Award -
167-35920	Speedway #3961	4895 Dinius Rd.	le	Illinois	62693	Award -
167-33447	Starbucks Coffee #13889	Drive	Springfield	Illinois	62703	Award -
167-35873	Starbucks Coffee #56633	Parkway	Springfield	Illinois	62702	Award -
167-31662	Starbucks Coffee #8121	Ave.	Springfield	Illinois	62702	Award -
167-31664	Starbucks Coffee #8122	2003 West Monroe	Springfield	Illinois	62704	Award -
167-31663	Starbucks Coffee #8870	3412 Freedom Drive	Springfield	Illinois	62704	Award -
167-36130	Starbucks Wyncham City Centre	700 E. Adams St.	Springfield	Illinois	62701	Award -
167-35751	Subway	112 N. Oak Street	le	Illinois	62693	Award -
167-35341	Subway	Avenue	Springfield	Illinois	62704	Award -
167-35188	Subway	500 Buckeye Lane	Plains	Illinois	62667	Award -
167-27922	Subway	Street	Riverton	Illinois	62561	Award -
167-31686	Subway 11339	800 East Carpenter	Springfield	Illinois	62702	Award -
167-24575	Subway #12134	446 N. State Street	Rochester	Illinois	62563	Award -
167-31681	Subway (N Grand)	Ave.	Springfield	Illinois	62702	Award -
167-31688	Subway 4885	1945 Sangamon Ave.	Springfield	Illinois	62702	Award -
167-31706	Thai Kitchen 2	305 Chatham Road	Springfield	Illinois	62704	Award -
167-35870	The Goddard School	3411 Hedley Road	Springfield	Illinois	62711	Award -
167-22996	The Purple Puppy Nursery School, Inc.	Street	Auburn	Illinois	62615	Award -
167-24450	Thorntons #370	2208 Peoria Road	Springfield	Illinois	62702	Award -
167-31708	Thornton's #371	Avenue	Springfield	Illinois	62704	Award -
167-28511	Thorntons #373	Street	Springfield	Illinois	62703	Award -
167-34115	Timberlake Supportive Living	Road	Springfield	Illinois	62703	Award -

167-35195	Trailblazer Pub, Inc.	Parkway	Springfield	Illinois	62702	Award -
167-31726	Wal-Mart #3210 Bakery	Parkway	Springfield	Illinois	62702	Award -
167-36151	Wildflower Bakery	101 W. Locust	Chatham	Illinois	62629	Award -

Number	Premises Name	Premises Address 1	City	State	ZIP	Award
31202	Anchor Boat Club	Drive	Springfield	Illinois	62712	Award -
35091	Auburn Childcare, Inc.	Street	Auburn	Illinois	62615	Award -
34829	Central Illinois	300 South 15th Street	Springfield	Illinois	62703	Award -
31245	Bunn Golf Course	2500 South 11th Street	Springfield	Illinois	62703	Award -
35714	Camp Cilca	4124 Camp Cilca Road	Cantrall	Illinois	62625	Award -
23058	& Education, Inc.	18718 N. State Route 4	Viriden	Illinois	62690	Award -
30709	Legion Post 759	206 West Chestnut	Chatham	Illinois	62629	Award -
31757	Central Baptist Church	501 South Fourth Street	Springfield	Illinois	62701	Award -
34792	Center	400 North Bruns Lane	Springfield	Illinois	62702	Award -
23617	School & Preschool	2300 Wilshire Road	Springfield	Illinois	62703	Award -
31315	School	444 West Reynolds	Springfield	Illinois	62702	Award -
35382	Food for Thought Cafe	228 West Miller	Springfield	Illinois	62702	Award -
31374	Henson Robinson Zoo	Drive	Springfield	Illinois	62712	Award -
24547	KC Lake Club	141 N Lakewood Drive	Chatham	Illinois	62629	Award -
31765	Development Center	5250 Shepherd Road	Springfield	Illinois	62794	Award -
31766	Memorial Child Care	401 West Miller Street	Springfield	Illinois	62702	Award -
17414	School District #11	810 North 4th Street	Pawnee	Illinois	62558	Award -
35987	2nd Floor Concessions	1600 E. Clearlake	Springfield	Illinois	62702	Award -
17723	Intermediate/Middle	341 East Matilda	Illioopolis	Illinois	62539	Award -
31714	Trinity Lutheran School	515 S. MacArthur Blvd.	Springfield	Illinois	62704	Award -
31783	Preschool	533 South Walnut	Springfield	Illinois	62704	Award -
35214	WSCC Fireside Cafe	2850 Cider Mill Lane	Springfield	Illinois	62702	Award -

Food Establishment Inspection Report

Local Health Department Name and Address Sangamon County Department of Public Health 2833 South Grand Avenue East, Springfield, IL 62703		No. of Risk Factor/Intervention Violations	Date
Establishment		No. of Repeat Risk Factor/Intervention Violations	Time In
License/Permit #		Permit Holder	Time Out
Street Address		Risk Category	
City/State		Purpose of Inspection	
ZIP Code			

FOODBORNE ILLNESS RISK FACTORS AND PUBLIC HEALTH INTERVENTIONS

Circle designated compliance status (IN, OUT, N/O, N/A) for each numbered item
IN=in compliance **OUT**=not in compliance **N/O**=not observed **N/A**=not applicable
 Mark "X" in appropriate box for COS and/or R
COS=corrected on-site during inspection **R**=repeat violation

Risk factors are important practices or procedures identified as the most prevalent contributing factors of foodborne illness or injury. Public health interventions are control measures to prevent foodborne illness or injury.

Compliance Status		COS	R
Supervision			
1	<i>In, Out</i>	Person in charge present, demonstrates knowledge, and performs duties	
2	<i>In, Out, N/A</i>	Certified Food Protection Manager (CFPM)	
Employee Health			
3	<i>In, Out</i>	Management, food employee and conditional employee; knowledge, responsibilities and reporting	
4	<i>In, Out</i>	Proper use of restriction and exclusion	
5	<i>In, Out</i>	Procedures for responding to vomiting and diarrheal events	
Good Hygienic Practices			
6	<i>In, Out, N/O</i>	Proper eating, tasting, drinking, or tobacco use	
7	<i>In, Out, N/O</i>	No discharge from eyes, nose, and mouth	
Preventing Contamination by Hands			
8	<i>In, Out, N/O</i>	Hands clean and properly washed	
9	<i>In, Out, N/A, N/O</i>	No bare hand contact with RTE food or a pre-approved alternative procedure properly allowed	
10	<i>In, Out</i>	Adequate handwashing sinks properly supplied and accessible	
Approved Source			
11	<i>In, Out</i>	Food obtained from approved source	
12	<i>In, Out, N/A, N/O</i>	Food received at proper temperature	
13	<i>In, Out</i>	Food in good condition, safe, and unadulterated	
14	<i>In, Out, N/A, N/O</i>	Required records available: shellstock tags, parasite destruction	

Compliance Status		COS	R
Protection from Contamination			
15	<i>In, Out, N/A, N/O</i>	Food separated and protected	
16	<i>In, Out, N/A</i>	Food-contact surfaces; cleaned and sanitized	
17	<i>In, Out</i>	Proper disposition of returned, previously served, reconditioned and unsafe food	
Time/Temperature Control for Safety			
18	<i>In, Out, N/A, N/O</i>	Proper cooking time and temperatures	
19	<i>In, Out, N/A, N/O</i>	Proper reheating procedures for hot holding	
20	<i>In, Out, N/A, N/O</i>	Proper cooling time and temperature	
21	<i>In, Out, N/A, N/O</i>	Proper hot holding temperatures	
22	<i>In, Out, N/A, N/O</i>	Proper cold holding temperatures	
23	<i>In, Out, N/A, N/O</i>	Proper date marking and disposition	
24	<i>In, Out, N/A, N/O</i>	Time as a Public Health Control; procedures & records	
Consumer Advisory			
25	<i>In, Out, N/A</i>	Consumer advisory provided for raw/undercooked food	
Highly Susceptible Populations			
26	<i>In, Out, N/A</i>	Pasteurized foods used; prohibited foods not offered	
Food/Color Additives and Toxic Substances			
27	<i>In, Out, N/A</i>	Food additives: approved and properly used	
28	<i>In, Out, N/A</i>	Toxic substances properly identified, stored, and used	
Conformance with Approved Procedures			
29	<i>In, Out, N/A</i>	Compliance with variance/specialized process/HACCP	

GOOD RETAIL PRACTICES

Good Retail Practices are preventative measures to control the addition of pathogens, chemicals, and physical objects into foods.
 Mark "X" in box if numbered item is not in compliance Mark "X" in appropriate box for COS and/or R COS=corrected on-site during inspection R=repeat violation

Compliance Status		COS	R
Safe Food and Water			
30		Pasteurized eggs used where required	
31		Water and ice from approved source	
32		Variance obtained for specialized processing methods	
Food Temperature Control			
33		Proper cooling methods used; adequate equipment for temperature control	
34		Plant food properly cooked for hot holding	
35		Approved thawing methods used	
36		Thermometers provided & accurate	
Food Identification			
37		Food properly labeled; original container	
Prevention of Food Contamination			
38		Insects, rodents, and animals not present	
39		Contamination prevented during food preparation, storage and display	
40		Personal cleanliness	
41		Wiping cloths: properly used and stored	
42		Washing fruits and vegetables	

Compliance Status		COS	R
Proper Use of Utensils			
43		In-use utensils: properly stored	
44		Utensils, equipment & linens: properly stored, dried, & handled	
45		Single-use/single-service articles: properly stored and used	
46		Gloves used properly	
Utensils, Equipment and Vending			
47		Food and non-food contact surfaces cleanable, properly designed, constructed and used	
48		Warewashing facilities: installed, maintained, & used; test strips	
49		Non-food contact surfaces clean	
Physical Facilities			
50		Hot and cold water available; adequate pressure	
51		Plumbing installed; proper backflow devices	
52		Sewage and waste water properly disposed	
53		Toilet facilities: properly constructed, supplied, & cleaned	
54		Garbage & refuse properly disposed; facilities maintained	
55		Physical facilities installed, maintained, and clean	
56		Adequate ventilation and lighting; designated areas used	
Employee Training			
57		All food employees have food handler training	
58		Allergen training as required	

Sangamon County
 Department of Public Health
 2833 So. Grand Ave. East
 Springfield, IL 62703
 (217) 535-3145



Sangamon County Department of Public Health 2833 South Grand Ave. East Springfield, IL 62703 (217) 535-3100		No. of Risk Factor/Intervention Violations: 0	Date: 09/01/2022
Establishment: Luminary Kitchen & Provisions		License/Permit #: 22-591	Est#: 167-36041
Street Address: 3121 Hedley Rd., Suite E		Permit Holder: Jordan & Aurora Coffey	Time In: 10:40 AM
City: Springfield State: IL Zip Code: 62704		Purpose of Inspection: Original	Time Out: 12:10 PM
		Risk Category: Category 1A - High Risk Establishment	

FOODBORNE ILLNESS RISK FACTORS AND PUBLIC HEALTH INTERVENTIONS

Select the designated compliance status (IN, OUT, N/O, N/A) for each numbered item
 IN=in compliance OUT=not in compliance N/O=not observed N/A=not applicable
 Mark in the appropriate box for COS and/or R
 COS=corrected on-site during inspection R=repeat violation

Compliance Status		COS	R
Supervision			
1.	In		
Person in charge present, demonstrates knowledge, and performs duties			
2.	In		
Certified Food Protection Manager (CFPM)			
Employee Health			
3.	In		
Management, food employee and conditional employee; knowledge, responsibilities and reporting			
4.	In		
Proper use of restriction and exclusion			
5.	In		
Procedures for responding to vomiting and diarrheal events			
Good Hygienic Practices			
6.	In		
Proper eating, tasting, drinking, or tobacco use			
7.	In		
No discharge from eyes, nose, and mouth			
Preventing Contamination by Hands			
8.	In		
Hands clean and properly washed			
9.	In		
No bare hand contact with RTE food or a pre-approved alternative procedure properly allowed			
10.	In		
Adequate handwashing sinks properly supplied and accessible			
Approved Source			
11.	In		
Food obtained from approved source			
12.	N/O		
Food received at proper temperature			
13.	In		
Food in good condition, safe, and unadulterated			
14.	N/A		
Required records available: shellstock tags, parasite destruction			

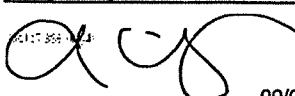
Compliance Status		COS	R
Protection from Contamination			
15.	In		
Food separated and protected			
16.	In		
Food-contact surfaces; cleaned and sanitized			
17.	In		
Proper disposition of returned, previously served, reconditioned and unsafe food			
Time/Temperature Control for Safety			
18.	In		
Proper cooking time and temperatures			
19.	N/O		
Proper reheating procedures for hot holding			
20.	N/O		
Proper cooling time and temperature			
21.	N/O		
Proper hot holding temperatures			
22.	In		
Proper cold holding temperatures			
23.	In		
Proper date marking and disposition			
24.	In		
Time as a Public Health Control; procedures & records			
Consumer Advisory			
25.	In		
Consumer advisory provided for raw/undercooked food			
Highly Susceptible Populations			
26.	N/A		
Pasteurized foods used; prohibited foods not offered			
Food/Color Additives and Toxic Substances			
27.	N/A		
Food additives: approved and properly used			
28.	In		
Toxic substances properly identified, stored, and used			
Conformance with Approved Procedures			
29.	N/A		
Compliance with variance/specialized process/HACCP			


GOOD RETAIL PRACTICES

Good Retail Practices are preventative measures to control the addition of pathogens, chemicals, and physical objects into foods.
 Mark in box if numbered item is not in compliance Mark in appropriate box for COS and/or R COS=corrected on-site during inspection R=repeat violation

Compliance Status		COS	R
Safe Food and Water			
30.	N/A		
Pasteurized eggs used where required			
31.			
Water and ice from approved source			
32.	N/A		
Variance obtained for specialized processing methods			
Food Temperature Control			
33.	N/O		
Proper cooling methods used; adequate equipment for temperature control			
34.			
Plant food properly cooked for hot holding			
35.			
Approved thawing methods used			
36.			
Thermometers provided & accurate			
Food Identification			
37.			
Food properly labeled; original container			
Prevention of Food Contamination			
38.			
Insects, rodents, and animals not present			
39.			
Contamination prevented during food preparation, storage and display			
40.			
Personal cleanliness			
41.			
Wiping cloths: properly used and stored			
42.			
Washing fruits and vegetables			

Compliance Status		COS	R
Proper Use of Utensils			
43.			
In-use utensils: properly stored			
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Utensils, equipment & linens: properly stored, dried, & handled			
45.			
Single-use/single-service articles: properly stored and used			
46.			
Gloves used properly			
Utensils, Equipment and Vending			
47.			
Food and non-food contact surfaces cleanable, properly designed, constructed, and used			
48.			
Warewashing facilities: installed, maintained, & used; test strips			
49.	X		
Non-food contact surfaces clean			
Physical Facilities			
50.			
Hot and cold water available; adequate pressure			
51.			
Plumbing installed; proper backflow devices			
52.			
Sewage and waste water properly disposed			
53.			
Toilet facilities: properly constructed, supplied, & cleaned			
54.			
Garbage & refuse properly disposed; facilities maintained			
55.			
Physical facilities installed, maintained, and clean			
56.			
Adequate ventilation and lighting; designated areas used			
Employee Training			
57.			
All food employees have food handler training			
58.			
Allergen training as required			


 Person in Charge (Signature) Date: 09/01/2022
 Aurora Coffey


 Inspector (Signature)
 Alexandra Scherba

Follow-up: Yes No (Check one) Follow-up Date: _____

Establishment Name: Luminary Kitchen & Provisions

Establishment #: 167-36041

Water Supply: Municipal

Waste Water System: Municipal

TEMPERATURE AND SANITIZER OBSERVATIONS

Item/Location	Temp°F/ppm	Item/Location	Temp°F/ppm	Item/Location	Temp°F/ppm
Sliced tomatoes/top salad prep cooler	041	Shred lettuce/bottom salad prep cooler	039	Salmon/walk-in cooler outside	036
Shrimp/reach-in freezer back kitchen	-06	Steak/chest freezer dry storage	-19	Feta/top prep cooler #1	041
Sliced cheese/top prep cooler #1	044	Salmon/bottom prep cooler #1	043	Ham/top prep cooler #2	038
Pulled pork/bottom prep cooler #2	044	Juice/bar reach-in cooler	035	Quat/sani bucket	400
Quat/3 compartment sink bar	400	Quat/3 compartment sink kitchen	200	Bleach/dish machine	100

CFPM Verification (name, expiration date, ID#):

Aurora Coffey MGR. Exp. Date: 08/13/2024 I.D. 18236416	Nicole L Herr MGR. Exp. Date: 02/09/2026 I.D. 21725361	Stephanie L Warren MGR. Exp. Date: 02/09/2026 I.D. 21725363	MGR. Exp. Date: I.D.
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HACCP Topic:

Non-food contact surfaces clean

GENERAL COMMENTS

High-Risk Verified: Facility cooks, cools, and reheats a variety of food items. Extensive handling of raw animal proteins. Extensive handling of RTE/TCS foods. Permit includes entire facility including the outside walk-in cooler.

Certified Food Protection Manager (CFPM) and food handler's licenses available in PH binder - in compliance. Allergen training completed for CFPM's - in compliance. Ensure all printed copies are in the public health binder for all licenses. Main chef, Jordan, has an expired CFPM license (expired 4/22). Provided informational page for taking the course and exam. Discussed having Food Program Manager, CK, proctor exam (call CK 10 days in advance to schedule) at SCDPH and taking the course online. Ensure Jordan re-takes the course/exam before the next routine inspection due to being the head chef.

Employee health reporting agreements signed and within the PH binder - in compliance. Ensure new hires read and sign this document as well as complete their food handler's licensure within 30 days of employment.

Norovirus illness clean-up policy within PH binder. Facility has bleach to perform procedure. Bleach is appropriate for food-contact surfaces.

Consumer advisory and food allergen signage posted and available for public viewing - noted during inspection - in compliance.

Source: Sysco, Fortune Fish, MJ Kellner, GFS, Prairie Fruit (cheese). Suttill's for produce (local).

Pest: Orkin, 2x monthly.

Hood Cleaning: C.F.B., Inc., 4x yearly. Baffles were somewhat soiled during today's inspection. C.F.B. is due to come service the hood system soon per the sticker on the hood.

Grease Pumping: Kostelac, 4x yearly.

Active Managerial Control: Sick logs noted in PH binder during inspection. Facility will maintain sick logs in this binder.

Serve Kids Better Illinois not applicable to this facility - no kid's menu.

Facility is eligible for Gold Award in 2022. Facility is eligible for a waived 3rd round inspection in 2022 due to adequate amount of CFPM's available during operational hours.

Notes: 1. All PH related paperwork is kept in a binder that the CFPM/PIC utilizes. Suggested going through the binder to clear out former employee's paperwork.

2. No HACCP needed yet. Facility does intend to cure and ferment meats and other food items in the future. Pickles and homemade salad dressings are held for under 7 days (appropriate date marking of items, listing ingredients - allergen information).

3. Time as a Public Health Control policy for spoons at prep line not currently being utilized as witnessed during inspection.

4. Ensure date marking is consistent - most items are prepped morning of or night before. Start routinely adding dates despite quick turn around in food.

5. Mindful of caulk coming away from wall/dish machine area. Mindful to keep extra thermometers on hand for coolers. Mindful to open fryer doors to clean grease as needed.

6. Bottom reach-in freezer near salad prep is out - not being used.

USER DEFINED FIELDS

Was inspection conducted during operational hours?: Yes

OBSERVATIONS AND CORRECTIVE ACTIONS

Item Number	Violations cited in this report must be corrected within the timeframes below	Corrected By
49	<p>(C) 4-601.11: (B) The FOOD-CONTACT SURFACES of cooking EQUIPMENT and pans shall be kept free of encrusted grease deposits and other soil accumulations. (C) NonFOOD-CONTACT SURFACES of EQUIPMENT shall be kept free of an accumulation of dust, dirt, FOOD residue, and other debris.</p> <p>Observed the following non-food contact areas in need of cleaning:</p> <ol style="list-style-type: none"> 1. Lights directly above butcher block in center of the kitchen have dust on top of them. Clean as needed to prevent dust build-up above a food prep area. 2. Both spray nozzles of the 3 compartment sink and dish machine areas have food build-up/moldy debris on the squeezer of the handle. Routinely clean the nozzles - wash, rinse, sanitize. <p>Discussed with PIC. Ensure routine cleaning of non-food contact surfaces to prevent soil build-up. Clean by next routine inspection.</p>	[X] Next Routine Insp

Sangamon County Department of Public Health
 2833 South Grand Ave. East
 Springfield, IL 62703
 (217) 535-3100

No. of Risk Factor/Intervention Violations: 0
 Date: 04/28/2022
 No. of Repeat Risk Factor/Intervention Violations: 0
 Time In: 10:00 AM
 Time Out: 11:15 AM

Establishment: Senior Services of Central Illinois
 License/Permit #: 22-209 Est#: 167-31398

Permit Holder: Senior Services of Central Illinois

Street Address: 701 W. Mason Street
 City: Springfield State: IL Zip Code: 62702

Purpose of Inspection: Original
 Risk Category: Category IV-A - Not-for-Profit High Risk

FOODBORNE ILLNESS RISK FACTORS AND PUBLIC HEALTH INTERVENTIONS

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Person in charge present, demonstrates knowledge, and performs duties			
2.	In		
Certified Food Protection Manager (CFPM)			
Employee Health			
3.	In		
Management, food employee and conditional employee; knowledge, responsibilities and reporting			
4.	In		
Proper use of restriction and exclusion			
6.	In		
Procedures for responding to vomiting and diarrheal events			
Good Hygienic Practices			
6.	In		
Proper eating, tasting, drinking, or tobacco use			
7.	In		
No discharge from eyes, nose, and mouth			
Preventing Contamination by Hands			
9.	In		
Hands clean and properly washed			
9.	In		
No bare hand contact with RTE food or a pre-approved alternative procedure properly allowed			
10.	In		
Adequate handwashing sinks properly supplied and accessible			
Approved Source			
11.	In		
Food obtained from approved source			
12.	In		
Food received at proper temperature			
13.	In		
Food in good condition, safe, and unadulterated			
14.	N/A		
Required records available: shellstock tags, parasite destruction			

Compliance Status		COS	R
Protection from Contamination			
15.	In		
Food separated and protected			
16.	In		
Food-contact surfaces; cleaned and sanitized			
17.	In		
Proper disposition of returned, previously served, reconditioned and unsafe food			
Time/Temperature Control for Safety			
18.	In		
Proper cooking time and temperatures			
19.	N/O		
Proper reheating procedures for hot holding			
20.	N/O		
Proper cooling time and temperature			
21.	In		
Proper hot holding temperatures			
22.	In		
Proper cold holding temperatures			
23.	In		
Proper date marking and disposition			
24.	N/A		
Time as a Public Health Control; procedures & records			
Consumer Advisory			
25.	N/A		
Consumer advisory provided for raw/undercooked food			
Highly Susceptible Populations			
26.	N/A		
Pasteurized foods used; prohibited foods not offered			
Food/Color Additives and Toxic Substances			
27.	N/A		
Food additives: approved and properly used			
28.	In		
Toxic substances properly identified, stored, and used			
Conformance with Approved Procedures			
29.	N/A		
Compliance with variance/specialized process/HACCP			

GOOD RETAIL PRACTICES

Good Retail Practices are preventative measures to control the addition of pathogens, chemicals, and physical objects into foods.
 Mark in box if numbered item is not in compliance Mark in appropriate box for COS and/or R COS=corrected on-site during inspection R=repeat violation

Compliance Status		COS	R
Safe Food and Water			
30.	In		
Pasteurized eggs used where required			
31.			
Water and ice from approved source			
32.	N/A		
Variance obtained for specialized processing methods			
Food Temperature Control			
33.	N/O		
Proper cooling methods used; adequate equipment for temperature control			
34.			
Plant food properly cooked for hot holding			
35.			
Approved thawing methods used			
36.			
Thermometers provided & accurate			
Food Identification			
37.			
Food properly labeled; original container			
Prevention of Food Contamination			
38.			
Insects, rodents, and animals not present			
39.	X		X
Contamination prevented during food preparation, storage and display			
40.			
Personal cleanliness			
41.			
Wiping cloths: properly used and stored			
42.			
Washing fruits and vegetables			

Compliance Status		COS	R
Proper Use of Utensils			
43.			
In-use utensils: properly stored			
44.			
Utensils, equipment & linens: properly stored, dried, & handled			
45.			
Single-use/single-service articles: properly stored and used			
46.			
Gloves used properly			
Utensils, Equipment and Vending			
47.			
Food and non-food contact surfaces cleanable, properly designed, constructed, and used			
48.			
Warewashing facilities: installed, maintained, & used; test strips			
49.			
Non-food contact surfaces clean			
Physical Facilities			
50.			
Hot and cold water available; adequate pressure			
51.			
Plumbing installed; proper backflow devices			
52.			
Sewage and waste water properly disposed			
53.			
Toilet facilities: properly constructed, supplied, & cleaned			
54.			
Garbage & refuse properly disposed; facilities maintained			
55.			
Physical facilities installed, maintained, and clean			
56.			
Adequate ventilation and lighting; designated areas used			
Employee Training			
57.			
All food employees have food handler training			
58.			
Allergen training as required			

Jennifer Duprey
 Person in Charge (Signature) Date: 04/28/2022
 Jennifer Duprey

Alexandra Scherba
 Inspector (Signature)
 Alexandra Scherba

Follow-up: Yes No (Check one) Follow-up Date: _____

Establishment Name: Senior Services of Central Illinois

Establishment #: 167-31398

Water Supply: Municipal

Waste Water System: Municipal

TEMPERATURE AND SANITIZER OBSERVATIONS

Item/Location	Temp°F/ppm	Item/Location	Temp°F/ppm	Item/Location	Temp°F/ppm
Milk/reach-in cooler kitchen	039	Sausages/reach-in freezer kitchen	024	Ambient air/hot holding #1	151
Ambient air/hot holding #2	155	Carrot dish/reach-in cooler dry storage	036	Juice/mini reach-in cooler snack bar	040
Corned beef/walk-in freezer #1	-08	Corned beef/walk-in cooler #1	025	Okra/walk-in freezer #2	-04
Milk/walk-in cooler #2	022	Heat/dish machine	167	Quat/sani buckets (2x)	200

CFPM Verification (name, expiration date, ID#):			
Jennifer Duprey MGR. Exp. Date: 07/16/2024 I.D. 21604366	Rachel Lovell MGR. Exp. Date: 03/12/2026 I.D. 676657	MGR. Exp. Date: I.D.	MGR. Exp. Date: I.D.

HACCP Topic:
Dented cans

GENERAL COMMENTS

Non-for-Profit High Risk Verified: Facility cooks, cools, and reheats food items. Permit includes kitchen, dry storage, snack bar area, bathrooms, outside walk-in cooler and freezers.

Signed employee health reporting agreements available during inspection - in compliance.

Norovirus illness clean-up policy noted during inspection - in compliance. Facility has bleach to perform procedure. Biohazard kit also available.

CFPM's and food handler's licenses available during inspection - in compliance. One of the CFPM's licenses expired earlier in April 2022. Employee has retaken the course and is currently waiting on taking a proctored exam (Samantha Morris).

Allergen training exempt due to risk classification (Class I - Not-For-Profit High Risk).

Source: GFS, MJ Kellner.

Pest: Sentinel, 1x monthly.

Hood Cleaning: Steam Power, 2-3x yearly.

Grease Pumping: Roto Rooter, 1x yearly.

Allergen training and consumer advisory/food allergy signage not needed at facility.

Serve Kids Better Illinois not applicable at this facility - no kid's meals.

Facility is eligible for Gold Award. Facility is eligible for a waived 3rd round inspection in 2022.

Notes: 1. Conditional employees that are working for longer than 30 days should participate in food handlers training, as well as sign the, "conditional employee", portion of the employee health reporting agreement.

2. Facility keeps temperature logs of all the coolers.

3. PH information kept in the manager's office in a binder.

USER DEFINED FIELDS

Was inspection conducted during operational hours?: Yes

OBSERVATIONS AND CORRECTIVE ACTIONS

Item Number	Violations cited in this report must be corrected within the timeframes below	Corrected By
39	(C) 3-307.11: FOOD shall be protected from contamination that may result from a factor or source not specified under Subparts 3-301-3-306. (REPEAT) Observed multiple dented cans within the dry storage area. Discussed with PIC. This was noted during the last routine inspection on 1/19/22. Ensure staff is aware to check cans before putting on shelving units. Repeat violation.	[X] Next Routine Insp