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. <u>Gold Awards presentation by Colleen Kelley, Assistant Director of</u> 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:

- <u>Current COVID testing sites/availability</u> 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.
- <u>Current treatment logistics and payment</u> 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. <u>Baby Formula Update:</u> 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. <u>Notice/communication with water treatment:</u>

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

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

Signature nn u

Guest:

Print Name

konKilk

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.

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Number Premises		167- AFC				167- Bella	167- Bernie's	167- Bunker's,	167- Carri	167- Chad				167- China Wok			28518 Coler	167- IConn															
lises Name		AFC Sushi @ Schnucks #717	Arena Food Service @ Center for the Arts	Arena Food Service IncBunn Ash Grove	a Food Service, Inc - State Police	Trattoria Lounge, Inc.	ie's & Betty's Pizza	er's, LLC	Carriage Crossing Senior Living Rochester	Chadito's Mexican American Grill	Chick-Fil-A	China Express	China King	a Wok		Chipotle Mexican Grill #1037	exican Grill eye's BBQ	exican Grill eye's BBQ oncessions	Chipotle Mexican Grill #1037 Clay's Popeye's BBQ Coleman Concessions, Inc. Copper Pot Cooking Studio	Chipotle Mexican Grill #1037 Clay's Popeye's BBQ Coleman Concessions, Inc. Copper Pot Cooking Studio Country Market	Chipotle Mexican Grill #1037 Clay's Popeye's BBQ Coleman Concessions, Inc. Coleman Cooking Studio Country Market Country Market #227-Deli	Chipotle Mexican Grill #1037 Clay's Popeye's BBQ Coleman Concessions, Inc. Copper Pot Cooking Studio Couptry Market Country Market #227-Deli County Market #228 - Deli	Chipotle Mexican Grill #1037 Clay's Popeye's BBQ Coleman Concessions, Inc. Copper Pot Cooking Studio Country Market Country Market #227-Deli County Market #228 - Deli County Market #228 - Deli		Chipotle Mexican Grill #1037 Clay's Popeye's BBQ Coleman Concessions, Inc. Copper Pot Cooking Studio Country Market Country Market #227-Deli County Market #228 - Deli County Market #228 - Deli Cozy Dog Drive In Culver's of Springfield	exican Grill eye's BBQ oncessions Cooking S rket rket #227-D rket #228 - rket #228 - rive In Drive In Springfield	re's BBQ ncessions Cooking S Ket et #227-D et #228 - ive In pringfield	itle Mexican Grill Popeye's BBQ nan Concessions er Pot Cooking S try Market ty Market #227-D by Market #228 - Dog Drive In Dog Drive In r's of Springfield r's of Springfield s Pizza Inters	otle Mexican Grill Popeye's BBQ er Pot Cooking S try Market ty Market #227-D by Market #228 - Dog Drive In Pog Drive In r's r's of Springfield s Pizza pringfield, LLC Store	tle Mexican Grill Popeye's BBQ nan Concessions er Pot Cooking S try Market Market #227-D by Market #228 - Dog Drive In r's of Springfield r's of Springfield s Pizza Inters Store Store	itle Mexican Grill Popeye's BBQ ran Concessions er Pot Cooking S try Market #227-D by Market #228 - Dog Drive In Dog Drive In r's of Springfield r's of Springfield s Pizza pringfield, LLC Store hino's Pizza hino's Pizza	itle Mexican Grill Popeye's BBQ nan Concessions er Pot Cooking S try Market #227-D by Market #228 - Dog Drive In r's of Springfield r's of Springfield s Pizza pringfield, LLC Store hino's Pizza a's Family Resta a's Family Resta	Chipotle Mexican Grill #1037 Clay's Popeye's BBQ Coleman Concessions, Inc. Country Market Country Market #227-Deli County Market #228 - Deli County Market #228 - Deli County Market #228 - Deli Country Sof Springfield Couver's of Springfield Culver's of Springfield Culver's of Springfield Culver's of Springfield Culver's Pizza Fred Springfield, LLC Feed Store Franchino's Pizza Franchino's Pizza Franchino's Pizza Franchino's Family Restaurant Harvest Market #581-Meat/Seafood Haymaker's Cafe #707
Premises Address		2801 Chatham	420 South Sixth	5020 Ash Grove	3700 East Lake	100 West Main	1101 South Spring	220 Old Route 36	1121 Community	3030 S. 6th Street	2431 Wabash Ave.	1213 Toronto Road	420 Crossing Drive	1955 West Monroe	2579 West Wabash	1121 E. South		Mobile Unit	aurel	t Laurel /abash	t Laurel Vabash h 6th	e Unit Vest Laurel W. Wabash South 6th West Monroe	e Unit Vest Laurel W. Wabash South 6th West Monroe S. 6th Street	e Unit Vest Laurel W. Wabash South 6th West Monroe S. 6th Street Wabash Ave.	e Unit <u>Vest Laurel</u> <u>W. Wabash</u> <u>South 6th</u> <u>West Monroe</u> <u>S. 6th Street</u> <u>Wabash Ave.</u> <u>N. Dirksen</u>	e Unit Vest Laurel W. Wabash South 6th West Monroe S. 6th Street Wabash Ave. N. Dirksen	e Unit West Laurel W. Wabash South 6th West Monroe S. 6th Street Wabash Ave. N. Dirksen V. Dirksen V. State Rt.	e Unit West Laurel W. Wabash South 6th West Monroe S. 6th Street Wabash Ave. Nabash Ave. N. Dirksen V. State Rt. Jeffory Street	e Unit Vest Laurel W. Wabash South 6th West Monroe S. 6th Street Wabash Ave. N. Dirksen N. Dirksen V. State Rt. Jeffory Street Adams	e Unit Vest Laurel W. Wabash South 6th West Monroe S. 6th Street Wabash Ave. Wabash Ave. N. Dirksen V. State Rt. Jeffory Street Adams West Jackson	e Unit Vest Laurel W. Wabash South 6th West Monroe S. 6th Street Wabash Ave. N. Dirksen N. Dirksen V. State Rt. Jeffory Street Loffory Street Adams West Jackson	e Unit West Laurel W. Wabash South 6th West Monroe S. 6th Street Wabash Ave. Wabash Ave. N. Dirksen N. Dirksen V. State Rt. Jeffory Street Adams West Jackson West Jackson Veterans	e Unit Vest Laurel W. Wabash South 6th West Monroe S. 6th Street Wabash Ave. N. Dirksen N. Dirksen V. State Rt. Jeffory Street Jeffory Street Jeffory Street Jeffory Street Jeffory Street Vest Jackson Veterans Veterans
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2034 E Clear Lake	100 W. Kenney	2715 S. 4th Street	1911 Sangamon	213 West Jackson	1615 W. Jefferson	295 E. Andrew Rd.	1001 LeJune Drive	3280 Northfield	2801 South Sixth	3005 Great	800 East Carpenter	1101 Wabash Ave.	6141 Main Street	2401 Wabash Ave.	2879 N Dirksen	310 East Ebony	4200 Conestoga	2151 Wabash	2917 West Iles Ave.	11629 Maurer Road	707 Carroll Street	3121 Hedley Rd.	517 S. 4th Street	5230 S. 6th St.	916 South Grand	1221 Adlai	310 Carroll Street	3115 E Sangamon	1552 West	925 S. 7th Street	379 W. Rt. 104	Mobile Unit	1700 W
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10/-	Sushi Kabar	1901 W Monroe	Springfield	Illinois
167-	Sushi Kabar	210 E. Carpenter	Springfield	Illinois
167-	Sushi Maru Express, Inc.	4200 Conestoga	Springfield	Illinois
167-	Taco Bell #22189	731 Adlai	Springfield	Illinois
167-	Taco Bell #23000	2300 N. Dirksen		Illinois
167-	Taco Gringo-South Grand	125 East South		Illinois
167-	Tacology 201	3266 W. Iles	Springfield	Illinois
167-	Taqueria El Paisa Mexican Restaurant	1827 N. Peoria		Illinois
167-	Thai Basil Inc.	2703 N. Dirksen	Springfield	Illinois
167-	The Foundry Pizza Kitchen	619 East		Illinois
167-	The Grainery Bar & Grill	210 W State Rt 125	믿	Illinois
167-	The Grille	700 E. Adams	Springfield	Illinois
167-	The Olive Garden Italian Rest. #1178	2991 Veterans	Springfield	Illinois
<u>167-</u>	The Villas of Holly Brook Chatham	825 East Walnut	Chatham	Illinois
167-	Turasky's Catering	1619 Parkes Kinner	Re	Illinois
167-	Twyford BBQ & Catering	Mobile Unit		Illinois
167-	Villas of Hollybrook	2402 18th Street	Springfield	Illinois
34183	Vose Concessions	Mobile Unit		Illinois
167-	Wal-Mart Supercenter #3210 Deli	2760 North Dirksen	Springfield	Illinois
167-	Wal-Mart Supercenter #3602 - Deli	1100 Lejune Drive	Springfield	Illinois
167-	Wendy's	2700 N. Dirksen		Illinois
167-	Westwoods Lodge Pub & Grill	2406 W Jefferson		Illinois
167-	Xochimilco Mexican Grill	2941 W Iles Ave.		Illinois
167-	Yanni's Gyros	1814 Adlai		Illinois

Number	Premises Name	Promises Address 1	12:5.		7
167-17410	Auburn Elementary School				r Ieiliises Zir
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	167-30991 Cantrall Intermediate School	155 Claypool Street	Cantrall	Illínois	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 Feitshans 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 McClernand 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

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

Award -	62702	eld Illinois	Springfield		02 County Market #225 Bakery	167-35102
Award -	62702	Illinois	Springfield Illinois	Parkway	37 Circle K 4700190	167-27567
Award -	62702	Illinois	Springfield	Parkway	17 Circle K #4701303	167-26217
Award -	62703	Illinois	Springfield Illinois	Drive		167-31481
Award -	62704	eld Illinois	Springfield	Blvd.		167-35312
Award -	62703	eld Illinois	Springfield	Drive	-	167-35313
Award -	62702	eld Illinois	eld	1901 West Jefferson	-	167-35314
Award -	62615	Illinois		14475 State Route 4	28 Casey's General Store #2943	167-18028
Award -	62702	Illinois	Springfield	Ave	20 Casey's General Store #2939	167-29020
Award -	62693	Illinois		111 N. Old Rte. 66	57 Casey's General Store #2588	167-26657
Award -	62684	Illinois	5	Drive	75 Casey's General Store #2487	167-22875
Award -	62629	Illinois	3		57 Casey's General Store #2457	167-30557
Award -	62702	eld Illinois	Springfield	ติ	70 Casey's General Store #2285	167-31270
Award -	62702	eld Illinois	e	3961 Peoria Road	39 Casey's General Store #2250	167-31269
Award -	62629	Illinois	З	801 E Walnut Street	30 Casey's General Store #1962	167-27560
Award -	62615	Illinois		820 Lincoln Street	50 Casey's General Store #1902	167-26850
Award -	62702	Illinois	ed		40 Capital City Learning Center	167-35540
Award -	62703	eld Illinois	Springfield	Parkway	98 Burger King #108	167-35898
Award -	62702	eld Illinois	Springfield	3200 Northfield Drive		167-35334
Award -	62703	eld Illinois	Springfield	2900 South 6th Street Springfi	35 Burger King #106	167-35335
Award -	62704	ield Illinois	Springfield	Road	54 Building Blocks Preschool, Inc.	167-31754
Award -	62711	eld Illinois	ed	3720 Hollis Drive	56 Bounce Tag	167-35956
Award -	62563	Illinois	ē	Street	49 Beginning Steps CDC	167-28849
Award -	62704	eld Illinois	Springfield		37 Baskin Robbins	167-34967
Award -	62701	eld Illinois	Springfield		36 Bank of Springfield Center	167-31566
Award -	62701	eld Illinois	Springfield	210 Broadway	33 Arlington's, LLC	167-35263
Award -	62703	eld Illinois	Springfield		25 Arena Food Service IncBunn Stevenson	167-35825
Award -	62702	eld Illinois	Springfield	3201 Northfield Drive	12 Arby's	167-31412
Award -	62629	Illinois	3	Drive	58 Arby's	167-35468
Award -	62629	Illinois	3	Street	16 Apple Barn	167-29116
Award -	62702	Illinois	ed		05 Antonio's Pizza North	167-28505
Award -	62703	Illinois	ed	Parkway	57 AMC Springfield 8	167-31457
Award -	62703	Illinois	ngfield	1100 Lejune Dr.	52 Advantage Food Sampling Program @ WM #3602	167-35952
Award	ZIP	State	City	Premises Address 1	Premises Name	Number
				1999		

	Illinois	Springrield		
			Blvd	167-36081 Little Caesars
	Illinois	Berlin	113 East 1st Street	
	Illinois	Springfield	Avenue	167-35633 Kimmy Kare's Childcare
	Illinois	Springfield Illinois	Parkway	167-31448 Jolly Tamale, Inc.
	Illinois	Springfield Illinois	114 Chatham Road	167-35212 Jimmy Johns Store #2287
	Illinois	el	Parkway	167-35041 Jimmy John's
	Illinois	Chatham	Street	167-35147 Jimmy John's
		Springfield	2318 Wabash Ave	167-36070 Jersey Mike's
	Illinois	le	112 W. Main Street	167-35992 Interurban Merchant
	Illinois	Plains	412 E. State Rt.125	167-35887 Inclusion City Shops
	Illinois	Springfield Illinois	Blvd.	167-35246 Hy-Vee Cold Deli
_	Illinois	Springfield Illinois	4753 Jeffory	167-36126 Homemade Passions by Bryce
	eld Illinois	Springfield		167-31762 Home Sweet Home Daycare
	Illinois		Parkway	167-36044 Harvest Market # 581-Coffee Bar
	Illinois	Springfied	Parkway	167-36031 Harvest Market #581 - Produce
	Illinois	ä	Avenue	167-35645 Harry's Adult Day Care
	Illinois	ble	Street	167-31363 Hardee's 1503978
_	eld Illinois	Springfield	Drive	167-31359 Hampton Inn & Suites
	eld Illinois	Springfield	Avenue	167-33374 Gordon Food Service Store
	field Illinois	Springfield	4753 Jeffory	167-36131 Golden Hour Bake House
	Illinois	3	21 Cottonwood	167-29410 Godfathers Pizza
	Illinois	Springfield	Avenue	167-35603 Freddy's Wabash Burgers & Custard
_	Illinois	Riverto	1275 North 7th Street	167-34885 Fountain of Youth @ Curry's Family Pharmacy
	eld Illinois	음	Avenue	167-35301 Food Fantasies Naturally
	Illinois	음	1145 South College	167-35593 First Impressions Daycare
	Illinois	Auburn	16497 Kennedy Road	167-18058 Edgewood Golf Club
	ield Illinois	Springfield	3100 West Iles	167-35566 Domino's Pizza #9191
	eld Illinois	Springfield	Suite A	167-35034 Del's Popcorn Shop
	eld Illinois	Springfield	Avenue	167-31305 Dairy Queen
	Illinois	Springfield	Avenue	167-34770 Dairy Queen
	Illinois	Springfield	Street	167-35330 Custom Cup Coffee
	Illinois	5	119 Illini Boulevard	167-34972 County Market #231 Retail
62703 Award -	Illinois	음 d	2777 South 6th Street Springfi	167-31434 County Market #227 Retail

Award -	62707	Illinois	Springfield Illinois	Road	107-31974 Road Ranger Subway
Award -	62711	Illinois	10	500 Toronto Road	
Award -	62684	Illinois	Sherman	420 Crossing	_
Award -	62702	Illinois	Springfield	3281 Northfield Drive	167-31583 Ramada by Wyndham
Award -	62703	Illinois	Springfield Illinois	5250 Shepherd Road	
Award -	62704	Illinois	Springfield Illinois	2701 West Lawrence	167-31577 Quizno's
Award -	62704	Illinois	Springfield Illinois	3442 Freedom Drive	167-35659 Quality Inn & Suites Springfield
Award -	62702	Illinois	Springfield Illinois	Avenue	
Award -	62702	Illinois	₽d	2800 Peoria Road	167-23520 Qik-N-Ez #50
Award -	62689	Illinois		207 E. Main Street	167-34961 Pudock's Hideout
Award -	62629	Illinois	Chatham	1025 Jason Place	167-36078 Pizza Hut #4952
Award -	62704	Illinois	Springfield	2983 Lindbergh Blvd.	167-35155 Penn Station
Award -	62558	Illinois		308 Carroll Street	167-35483 Pawnee Learning Center
Award -	62561	Illinois	Riverton	Road	167-35831 Parks' Place Child Care Center
Award -	62703	Illinois	Springfield Illinois	Drive	167-35580 Papa John's Pizza #3141
Award -	62702	Illinois	Springfield Illinois	Grand Avenue	167-35578 Papa John's Pizza #213
Award -	62702	Illinois	Springfield	Parkway	167-35693 Panda Express #2822
Award -	62563	Illinois	Rochester	207 S. Walnut	167-36133 Nature's Child Academy
Award -	62769	Illinois	Springfield Illinois	800 East Carpenter	167-35712 Morrison Mngt. #42093-Market Coffee-Main Entrance
Award -	62769	Illinois	Springfield Illinois	800 East Carpenter	167-35711 Morrison Management #42093-Market Coffee 2
Award -	62702	Illinois	Springfield Illinois	725 N. Bruns Lane	167-31523 Monty's
Award -	62702	Illinois	Springfield Illinois	Avenue	167-31524 Monty's
Award -	62711	Illinois	Springfield Illinois	Drive	167-32750 Monical's Pizza
Award -	62704	Illinois	ed	2401 Wabash Ave.	167-36075 MOD Pizza
Award -	62563	Illinois	Q	129 S. John St.	167-36095 Mockingbird Bakery
Award -	62707	eld Illinois	Springfield	T	167-35840 Minit Mart #797
Award -	7962	eld Illinois	Springfield	Drive	167-31506 Meijer Bakery #176
Award -	62693	Illinois		Drive	167-29934 McDonald's #28783
Award -	62629	Illinois	з	Street	167-27752 McDonald's #22911
Award -	62704	Illinois	ble	3035 Chatham Road	167-35914 McDonald's
Award -	62703	Illinois	Springfield	600 E. Ash	167-36156 Mack Dawgs
Award -	62693	Illinois		Road	167-29933 Love's Travel Stop #249
Award -	62703	Illinois	Springfield	Pkwy	167-35906 Long John Silvers
Award -	62661	Illinois	Loami	106 Church Street	167-35889 Loami Country Market

	Award -	62703	eld Illinois	Springfield	Road	107-34110 Limberiake Supportive Living
Sabores 323 N. Main St. Chatham Illinois 62629 Samrs Club Cafe #8215 Caks Drive Springfield Illinois 62704 Samrs Club Cafe #8216 Caks Drive Springfield Illinois 62704 Schuck's Retail Avenue Springfield Illinois 62704 Skueflead Children's Academy Rochester Blvd Road Rochester Illinois 62704 Skuziand South Drive Springfield Illinois 62703 6253 Sonochie King #1612 Mobile Unit Springfield Illinois 62702 Sonic Drive Springfield Illinois 62703 Starbucks Coffee #8121 Ave. Springfield Illinois 62702 Starbucks Coffee #8121 Avenue Springfield Illinois 62703 Starbucks Coffee #8121 Avenue Springfield Illinois 62702 Starbucks Coffee #8121 Avenue Springfield Illinois 62702 Starbucks Coffee #8121 Starbucks Coffee #8121 Starbucks	Award -	62703	Illinois	d		
Sabores 323 N. Main St. Chatham Illinois 62629 Samis Club Lafe #8215 Caks Drive Springfield Illinois 62704 Samis Club Lafe #8215 Caks Drive Springfield Illinois 62704 Schuck's Retail Avenue Springfield Illinois 62704 Schuck's Retail Avenue Springfield Illinois 62704 Schuck's Retail Avenue Springfield Illinois 62704 Schuck's Retail Springfield Illinois 62704 62629 Schuck's Retail Springfield Illinois 62704 62629 Schuck's Concession/Lemonade Factory #Unit 2 Nue Springfield Illinois 62703 Schuck's Coffee #11389 Ave. Springfield Illinois 62703 Schuck's Coffee #81121 Ave. Springfield Illinois 62702 Starbuck's Coffee #81122 2003 West Monroe Springfield Illinois 62704 Starbuck's Coffee #8870 2107 Avenue Springfield Illinois 62704 Subway Springfield Illinois 62704 500 Buckeye Lane Spring	Award -	62704	Illinois	l d		
Sabores 323 N. Main St. Chatham Illinois 62629 Samrs Club #8215 - Retail Oaks Drive Springfield Illinois 62704 Samrs Club Cafe Retail Avenue Springfield Illinois 62704 Schuck's Retail Avenue Springfield Illinois 62704 Skateland South Blvd. Chatham Illinois 62704 Skateland South Blvd. Road Rochester Illinois 62704 Skateland South Springfield Illinois 62704 Rochester Illinois 62703 Skateland South Springfield Illinois 62701 3454 Liberty Drive Springfield Illinois 62703 Skateland South Avenue Springfield Illinois 62703 3454 Liberty Drive Springfield Illinois 62703 Sonic Drive Noringfield Illinois 62703 Avenue Springfield Illinois 62703 Starbucks Coffee #1211 Ave Springfield Illinois 62702 20274 Starbucks Coffee #8122 Avenue Springfield Illinois 62704	Award -	62702	Illinois	eld	2208 Peoria Road	
Sabores 323 N. Main St. Chatham Illinois 62623 Samrs Club #2215 - Retail Oaks Drive Springfield Illinois 62704 Samrs Club #2215 Oaks Drive Springfield Illinois 62704 Schuck's Retail Avenue Springfield Illinois 62704 Schuck's Retail Avenue Springfield Illinois 62704 Skateland South Drive Springfield Illinois 62704 Sky Zone Springfield Illinois 62704 6263 Sy Zone Springfield Illinois 62701 Sy Zone Springfield Illinois 62702 Sonic Drive In on Wabash Ave. Springfield Illinois 62703 Starbucks Coffee #1389 Drive Springfield Illinois 62704 Starbucks Coffee #8102 2003 West Monce Springfield Illinois 62704 Starbucks Coffee #8122 2003 West Monce Springfield Illinois 62704 Subway Starbucks	Award -	62615	Illinois			
Sabores 323 N. Main St. Chatham Illinois 6223 - Samis Club #215 - Retail Oaks Drive Springfield Illinois 62704 Samis Club K215 - Retail Avenue Springfield Illinois 62704 Samis Club K215 - Retail Avenue Springfield Illinois 62704 Samis Club K215 - Retail Avenue Springfield Illinois 62704 Samis Club K215 - Retail Avenue Springfield Illinois 62702 Scoop Du Jour Drive Springfield Illinois 62701 Skateland South Drive Springfield Illinois 62702 Skateland South Avenue Springfield Illinois 62702 Shrip's Concession/Lemonade Factory #Unit 2 Nuke Springfield Illinois 62703 Shrip's Concession/Lemonade Factory #Unit 2 Nuke Springfield Illinois 62704 Shrip's Concession/Lemonade Factory #Unit 2 Nuke Springfield Illinois 62703 Shringfield Lamois Springfield	Award -	62711	Illinois	Springfield		
Sabores 323 N. Main St. Chatham Illinois 62229 Sam's Club #8215 Oaks Drive Springfield Illinois 62704 Sam's Club Zafe #8215 Oaks Drive Springfield Illinois 62704 Samus Club Zafe #8215 Oaks Drive Springfield Illinois 62704 Samus Club Zafe Novene Springfield Illinois 62704 Solop Du Jour Road Rochester Illinois 62702 Skateland South Drive Springfield Illinois 62702 Silverleaf Children's Academy Rochester Nobile Unit Springfield Illinois 62702 Silverleaf Children's Academy Rochester Ndobile Unit Springfield Illinois 62702 Silverleaf Children's Academy Rochester Ndobile Unit Springfield Illinois 62702 Silverleaf Children's Academy Rochester Ndobile Unit Springfield Illinois 62702 Solopic Cafe #3089 Suite A Ave Springfield Illinois 62702 Starbucks Coffee	Award -	62704	Illinois	Springfield		
Sabores 323 N. Main St. Chatham Illinois 62629 Sam's Club #8215 - Retail Oaks Drive Springfield Illinois 62704 Scoop Du Jour Springfield Illinois 62704 Springfield Illinois 62704 Scoop Du Jour Blvd Chatham Illinois 62704 Sketeland South Drive Springfield Illinois 62704 Skateland South Jaf4 Liberty Drive Springfield Illinois 62704 Swoothie King #1612 Mobile Unit Springfield Illinois 62704 Soleil Cafe Springfield Illinois 62702 62704 Soleil Cafe Nobile Unit Springfield Illinois 62702 Soleil Cafe Nabsh Ave. Springfield Illinois 62702 Soleil Cafe #1939 Drive Springfield Illinois 62704 Starbucks Coffee #1120 Ave. Springfield Illinois 62702 Starbucks Coffee #8121 Ave. Springfield Illinois 62704 Starbucks Coffee #8122 2003 West Monroe Springfield Illinois <	Award -	62702	Illinois	₿		-
Sabores 323 N. Main St. Chatham Illinois 62629 Sam's Club #8215 - Retail Oaks Drive Springfield Illinois 62704 Schnuck's Retail Avenue Springfield Illinois 62704 Scoop Du Jour Blvd Chatham Illinois 62704 Skenelef Childen's Academy Rochester Road Springfield Illinois 62704 Silvenelef Childen's Academy Rochester Blvd Chatham Illinois 62704 Skateland South Drive Springfield Illinois 62704 Skateland South Springfield Illinois 62704 Skateland South June Avenue Springfield Illinois 62702 Smoothie King #1612 Nulte Avenue Springfield Illinois 62703 Soleil Cafe Natin St. Coffee #3089 Drive Springfield Illinois 62703 Starbucks Coffee #121 Avenue Springfield Illinois 62702 62703 Starbucks Coffee #8102	Award -	62702	Illinois	å	•	
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Sabores 323 N. Main St. Chatham Illinois 62629 Sam's Club #8215 - Retail Oaks Drive Springfield Illinois 62704 Sam's Club Cafe #8215 Oaks Drive Springfield Illinois 62704 Sam's Club Cafe #8215 Oaks Drive Springfield Illinois 62704 Schnuck's Retail Avenue Springfield Illinois 62704 Schuck's Retail Roda Springfield Illinois 62702 Schuck's Retail Schoop Du Jour Roda Springfield Illinois 62702 Silverleaf Children's Academy Rochester Roda Springfield Illinois 62702 Skateland South Drive Springfield Illinois 62702 Skateland South Drive Springfield Illinois 62702 Skateland South Nubash Ave. Springfield Illinois 62702 Skateland South Nubash Ave. Springfield Illinois 62703 Starbuck's Coffee #8122 Drive	Award -	62702	Illinois		800 East Carpenter	
Sabores 323 N. Main St. Chatham Illinois 62629 Sam's Club #8215 - Retail Oaks Drive Springfield Illinois 62704 Sam's Club Cafe #8215 Oaks Drive Springfield Illinois 62704 Sconp Du Jour Avenue Springfield Illinois 62702 Silverleaf Children's Academy Rochester Road Rochester Illinois 62703 Skateland South Drive Rochester Illinois 62703 Skateland South Drive Rochester Illinois 62703 Skateland South Drive Springfield Illinois 62703 Shy Zone Springfield Illinois 62704 52704 Smothie King #1612 Mobile Unit Springfield Illinois 62703 Sonic Drive In on Wabash Ave. Springfield Illinois 62703 Starbucks Coffee #13889 Drive Springfield Illinois 62703 Starbucks Coffee #8122 2003 West Monroe Springfield Illinois	Award -	62561	Illinois		Street	
Sabores 323 N. Main St. Chatham Illinois 62629 Sam's Club #8215 - Retail Oaks Drive Springfield Illinois 62704 Sam's Club Cafe #8215 Oaks Drive Springfield Illinois 62704 Schnuck's Retail Avenue Springfield Illinois 62704 Scoop Du Jour Avenue Springfield Illinois 62702 Skateland South Road Rochester Illinois 62702 Skateland South Drive Springfield Illinois 62702 Skateland South Soringfield Illinois 62702 62704 Shy Zone Mobile Unit Springfield Illinois 62702 Smothie King #1612 Suite A Springfield Illinois 62702 Sonic Drive In on Wabash Ave. Springfield Illinois 62703 Starbucks Coffee #3389 Drive Springfield Illinois 62703 Starbucks Coffee #8122 Drive Springfield Illinois 62702 <tr< td=""><td>Award -</td><td>62667</td><td>Illinois</td><td></td><td></td><td></td></tr<>	Award -	62667	Illinois			
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Sabores 323 N. Main St. Chatham Illinois 62629 Sam's Club #8215 - Retail Oaks Drive Springfield Illinois 62704 Sam's Club Cafe #8215 Oaks Drive Springfield Illinois 62704 Schnuck's Retail Avenue Springfield Illinois 62704 Scoop Du Jour Road Rochester Illinois 62629 Skateland South Drive Springfield Illinois 62629 Skateland South Drive Springfield Illinois 62704 Smoothie King #1612 Mobile Unit Springfield Illinois 62702 Soleil Cafe No adssh Springfield Illinois 62702 Soleil Cafe Nubash Ave. Springfield Illinois 62702 Soleil Cafe Springfield Illinois 62702 62703 62703 Speedway #3961 Nubash Ave. Springfield Illinois 62703 Starbucks Coffee #8121 Ave. Springfield Illino	Award -	62693	Illinois		N. Oak Street	
Sabores 323 N. Main St. Chatham Illinois 62629 Sam's Club #8215 - Retail Oaks Drive Springfield Illinois 62704 Sam's Club Cafe #8215 Oaks Drive Springfield Illinois 62704 Sam's Club Cafe #8215 Oaks Drive Springfield Illinois 62704 Schnuck's Retail Avenue Springfield Illinois 62702 Scoop Du Jour Blvd. Chatham Illinois 62629 Skateland South Drive Springfield Illinois 62701 Skateland South Sconcession/Lemonade Factory #Unit 2 Mobile Unit Springfield Illinois 62702 Smity S Concession/Lemonade Factory #Unit 2 Mobile Unit Springfield Illinois 62702 Smothie King #1612 Suite A Springfield Illinois 62702 Soleil Cafe Nd Nash Ave. Springfield Illinois 62702 Starbucks Coffee #8122 Drive Springfield Illinois 62703 Starbucks Coffee #8122	Award -	62701	Illinois	ble	Adams St.	
Sabores 323 N. Main St. Chatham Illinois 62629 Sam's Club #8215 - Retail Oaks Drive Springfield Illinois 62704 Sam's Club Cafe #8215 Oaks Drive Springfield Illinois 62704 Sam's Club Cafe #8215 Oaks Drive Springfield Illinois 62704 Schnuck's Retail Avenue Springfield Illinois 62702 Scoop Du Jour Blvd. Chatham Illinois 62702 Scoop Du Jour Road Rochester Illinois 62629 Silverleaf Children's Academy Rochester Road Rochester Illinois 62704 Skzteland South Drive Springfield Illinois 62704 Skzteland South Starbuck's Concession/Lemonade Factory #Unit 2 Mobile Unit Springfield Illinois 62702 Shringfield South Sute A Springfield Illinois 62702 62702 Shringfield South Sute A Springfield Illinois 62702 62702 62703 62703	Award -	62704	Illinois	₽		
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Sabores 323 N. Main St. Chatham Illinois 62629 Sam's Club #8215 - Retail Oaks Drive Springfield Illinois 62704 Sam's Club Cafe #8215 Oaks Drive Springfield Illinois 62704 Sam's Club Cafe #8215 Oaks Drive Springfield Illinois 62704 Sam's Club Cafe #8215 Oaks Drive Springfield Illinois 62704 Sam's Club Cafe #8215 Oaks Drive Springfield Illinois 62704 Scoop Du Jour Avenue Springfield Illinois 62702 Scoop Du Jour Road Rochester Illinois 62639 Skzteland South Drive Springfield Illinois 62711 Skateland South Springfield Illinois 62702 62704 Shriley's Concession/Lemonade Factory #Unit 2 Mobile Unit Springfield Illinois 62702 Smoothie King #1612 Suite A Springfield Illinois 62703 Springfield Illinois 62703 62703	Award -	62702	Illinois	Springfield		
Sabores 323 N. Main St. Chatham Illinois 62629 Sam's Club #8215 - Retail Oaks Drive Springfield Illinois 62704 Sam's Club Cafe #8215 Oaks Drive Springfield Illinois 62704 Schnuck's Retail Oaks Drive Springfield Illinois 62702 Schnuck's Retail Avenue Springfield Illinois 62702 Scoop Du Jour Avenue Springfield Illinois 62702 Skoop Du Jour Rocad Rochester Illinois 62629 Sky Zone Road Rochester Illinois 62563 Sky Zone Springfield Illinois 62704 Smiley's Concession/Lemonade Factory #Unit 2 Mobile Unit Springfield Illinois 62702 Soleil Cafe Suite A Springfield Illinois 62702 Soleil Cafe Nue Springfield Illinois 62702 Springfield Springfield Illinois 62702 62702 Soleil Cafe	Award -	62703	Illinois	Springfield	Drive	-
Sabores 323 N. Main St. Chatham Illinois 62629 Sam's Club #8215 - Retail Oaks Drive Springfield Illinois 62704 Sam's Club Cafe #8215 Oaks Drive Springfield Illinois 62704 Schnuck's Retail Avenue Springfield Illinois 62704 Schnuck's Retail Avenue Springfield Illinois 62704 Scoop Du Jour Avenue Springfield Illinois 62702 Scoop Du Jour Blvd. Chatham Illinois 62629 Sliverleaf Children's Academy Rochester Road Rochester Illinois 6263 Skateland South Drive Springfield Illinois 62704 Sky Zone Springfield Illinois 62704 Smiley's Concession/Lemonade Factory #Unit 2 Mobile Unit Springfield Illinois 62702 Snoothie King #1612 Suite A Springfield Illinois 62702 Soleil Cafe Springfield Illinois 62703 62703 <td>Award -</td> <td>62693</td> <td>Illinois</td> <td></td> <td>Dinius Rd.</td> <td></td>	Award -	62693	Illinois		Dinius Rd.	
Sabores 323 N. Main St. Chatham Illinois 62629 Sam's Club #8215 - Retail Oaks Drive Springfield Illinois 62704 Sam's Club Cafe #8215 Oaks Drive Springfield Illinois 62704 Schnuck's Retail Oaks Drive Springfield Illinois 62704 Schnuck's Retail Avenue Springfield Illinois 62702 Scoop Du Jour Avenue Springfield Illinois 62702 Silverleaf Children's Academy Rochester Blvd. Chatham Illinois 62629 Skateland South Drive Springfield Illinois 62704 Sky Zone 3454 Liberty Drive Springfield Illinois 62704 Smiley's Concession/Lemonade Factory #Unit 2 Mobile Unit Springfield Illinois 62702 Smoothie King #1612 Suite A Springfield Illinois 62702 Soleil Cafe Stores Springfield Illinois 62702	Award -	62704	Illinois	B		
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Sabores 323 N. Main St. Chatham Illinois 62629	Award -	62704	Illinois	ed		
	Award -	62629	Illinois	З	323 N. Main St.	

167-36151 Wildflower Bakery	167-31726 Wal-Mart #3210 Bakery	167-35195 Trailblazer Pub, Inc.	
101 W. Locust	Parkway	Parkway	
Chatham	Springfield	Springfield	
Illinois	eld Illinois	eld Illinois	
62629	62702	62702	
Award -	Award -	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	Virden	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	Illiopolis	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				No. of Risk Factor/Intervention Violations					Date	
2833 South Grand Avenue East, Springfield, IL 62703									Time In	
Esta	ablishment		License/Permit #	No. of Repeat Risk Factor/Intervention Violations					Time Out	
<u></u>				Permit Holder Risk Category					у	
Street Address				Purpose of Inspection						
City	/State		ZIP Code			•				
		FOODBORNE ILI	NESS RISK FACTO	DRS AN	DP	UBLIC HEALTH	H INTERVEN	TIONS		
	IN=in compliance	ated compliance status (IN, OUT, N/C OUT=not in compliance N/O= Mark "X" in appropriate box for =corrected on-site during inspection	not observed N/A=no COS and/or R	ed item ot applica	ble	prevalent cont	tributing factors of	of foodborne i	edures identified as Ilness or injury. Publ It foodborne illness o	lic heal
Con	pliance Status		СС	DS R	Com	pliance Status				cos
		Supervision					Protection fro	om Contamina	ition	
1	In, Out	Person in charge present, demonstrate	s knowledge, and		15	In, Out, N/A, N/O	Food separated a	and protected		TT
		performs duties			16	in, Out, N/A	Food-contact sur	faces; cleaned a	ind sanitized	
2	in, Out. N/A	Certified Food Protection Manager (CF Employee Health		Nelsighter		200 (200	Proper dispositio	n of returned, p	reviously served,	++
			· · · · · · · · · · · · · · · · · · ·		17	in. Out	reconditioned an			
3	In, Out	Management, food employee and cond knowledge, responsibilities and reporti			18	In, Out, N/A. N/O	Time/Temperatu	1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 -	a subscription and a subscription of the subscription of the	
4	In, Out	Proper use of restriction and exclusion			19	in, Out, N/A, N/O in, Out, N/A, N/O	Proper cooking ti Proper reheating			++
5	in, Out	Procedures for responding to vomiting	and diarrheal events	+	20	in, Out, N/A, N/O	Proper cooling ti	· · · · · · · · · · · · · · · · · · ·		++
		Good Hygienic Practices		1820013	21	In, Out, N/A, N/O	Proper hot holdin	***************************************	milio	++
6	in, Out, N/O	Proper eating, tasting, drinking, or toba	icco use		22	In. Out, N/A, N/O	Proper cold holdi			1
7	In. Out, N/O	No discharge from eyes, nose, and mou	ith		23	In. Out, N/A, N/O	Proper date mark			
		Preventing Contamination by Ha	ands		24	In, Out, N/A, N/O			procedures & records	
8	in, Out, N/O	Hands clean and properly washed					Consum	er Advisory		
9	in. Out, N/A, N/O	No bare hand contact with RTE food or alternative procedure properly allowed	a pre-approved		25	In, Out, N/A	Consumer adviso	ry provided for	raw/undercooked food	
10	In, Out	Adequate handwashing sinks properly					Highly Suscep	tible Populati	ions	Suzsula
101	n, on Roen oanter oan	Approved Source	supplied and accessible		26	in, Out, N/A	Pasteurized food	s used; prohibite	ed foods not offered	ΤΤ
		••			3335	For	d/Color Additive	es and Toxic S	ubstances	
11	In, Out	Food obtained from approved source			27	in, Out, N/A	Food additives: a	inserved instantial		TT
12	In, Out. N/A, N/O	Food received at proper temperature			28	In, Out, N/A			ied, stored, and used	┼──┼
13	in, Qut	Food in good condition, safe, and unad	ulterated		20		L			
14	In, Out, N/A, N/O	Required records available: shellstock t destruction	ags, parasite				onformance with	a maa noo kalaada o faada oo		
			GOOD RE	TAIL D	29 DAC	In, Out, N/A		variance/specia	lized process/HACCP	
		Good Retail Practices are preventat			0.00011000		icals and physics	l objects into	foods	<u>0899930</u>
Ma	ark "X" in box if nu	mbered item is not in compliance	Mark "X" in appropriat				corrected on-site			iolatior
			COS	R					······	cos
		Safe Food and Water	J. J.				Proper Use	of Utensils		
30	Pasteurized eggs	used where required		43	T	In-use utensils: prope	erly stored			Γ
31	Water and ice from	m approved source		44		Utensils, equipment	& linens: properly s	tored, dried, & I	handled	
12	Variance obtained	for specialized processing methods		45		Single-use/single-ser	vice articles: prope	ly stored and us	sed	
		Food Temperature Control		46		Gloves used properly	r			
33		ethods used; adequate equipment for tem	perature control	400 525	1		Utensils, Equipn		www.within the second	
34		ly cooked for hot holding		47		Food and non-food c and used	ontact surfaces clea	inable, properly	designed, constructed	
35	Approved thawing					Warewashing facilitie	e incealled	inad Proceeding	et string	┝──┼
86	Thermometers pro	ovided & accurate		48	<u> </u>			meu, & used; te	scoups	╞──┼
		Food Identification		49	ĻĻ	Non-food contact sur				
37	Food properly lab	eled; original container						Facilities		1
	1	Prevention of Food Contamination	<u>n l l</u>	50		Hot and cold water a	vailable; adequate	oressure		
8	Insects, rodents, a	and animals not present	nanga na ang ang ang ang ang ang ang ang	51	[Plumbing installed; p	roper backflow dev	ices		ΙT
.9		evented during food preparation, storage	and display			Sewage and waste wa	ater properly dispo	sed		
_	-			- 53		Toilet facilities: prope	erly constructed, su	pplied, & cleane	d	
0	Personal cleanline					Garbage & refuse pro				├
1		perly used and stored		- 55	<u> </u>	Physical facilities inst				┢──┼
2	Washing fruits and	d vegetables		56	<u>↓</u>	Adequate ventilation			4	┢╼╼┾╸
		Sangamon County Department of Public Healt	h	57	ll	All food employees h	Employe	e Training		
		2833 So. Grand Ave. East		15/		An IOOG employees h	ахе тооо папојег tr	01111112		1



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Allergen training as required

Sangamon County Department of Public Health 2833 South Grand Ave. East						0. of	i Riși	k Fa	ctor/Intervention Violations: 0 Date:	09/01/	/20
Springfield, IL 62703 (217) 535-3100				No. of Repeat Risk Factor/Intervention Violations: 0				Risk Factor/Intervention Violations: 0 Time In:	10:40	٨N	
Establishment: License/Permit #: Est#: Luminary Kitchen & Provisions 22-591 167-36041			Pe	ermi	it Ho	Ide	r;Jordan & Aurora Coffey Time Out:	2:10	PN		
Sťa	'eet A	ddress: 3121 Hedley Rd., Suit			_	irpo	ose	of li	nspection Risk Category:		
CI	ty: Sp	ringfield	State: IL Zip Code:62	704	1 0	Drigi	inal		Category 1A - High Risk	Estal	blis
2			FOODBORNE ILLNESS RIS	SK FAC	то	RS	ANE) PL	JELIC HEALTH INTERVENTIONS		
;	Select IN=ir	the designated compliance status n compliance OUT=not in complia Mark in the appropri	nce N/O=not observed N/A=no iste box for COS and/or R	it applic	ed it able	em			Risk factors are important practices or procedures identified prevalent contributing factors of foodborne litness or injury. F	while h	haal
Co		COS=corrected on-site durin	g inspection R=repeat violation	ri 1	T				interventions are control measures to prevent foodborne illne trance Status		
	99. P. P.	Super	delan	cos	R		F	b	Protection from Contamination	and the	co
t.	1 15	Person in charge present, demo	22 중국방학 전에 1997년 1997	T	i de la composición de la comp	4	15.	Π	n Food separated and protected		79.04
	In	performs duties					15.	17	n Food-contact surfaces; cleaned and sanitized		
.	In	Certified Food Protection Manag	jer (CFPM)				17.	1,	Proper disposition of returned, previously served, recondition	ed	
		Employe			A			L	and unsafe food		
	In	Management, food employee an knowledge, responsibilities and	d conditional employee;	1	Γ	7			Time/Temperature Control for Safety		
						_	18,		Proper cooking time and temperatures		
	In	Proper use of restriction and exc				_	19.	·	O Proper reheating procedures for hot holding		
	In	Procedures for responding to vo				4	27.	-	O Proper cooling time and temperature O Proper hot holding temperatures	+	
		Good Hygien	u u u 10.00000000		ا		21. 22.		Proper not holding temperatures Proper cold holding temperatures	-+	
	In	Proper eating, tasting, drinking, o]	23.			-+	
	In	No discharge from eyes, nose, a					24.		Time as a Public Health Control; procedures & records		
		Preventing Contam	ination by Hands				<u> </u>				14.1
	In	Hands clean and properly washe				7	25.	l Ir	Consumer Advisory	<u>inderin</u>	<u></u>
	In	No bare hand contact with RTE f alternative procedure properly all	ood or a pre-approved			1	Ê	L."			
-	In	Adequate handwashing sinks pro				-		<u></u>	Highly Suspectible Populations	<u> </u>	-
_						4	25.	N/.	A Pasteurized foods used; prohibited foods not offered	$_$	
٦	In	Approved Food obtained from approved sou		1 1					Food/Color Additives and Toxic Substances		
		Food received at proper temperat		╎──┤			27.	N//	A Food additives: approved and properly used	\perp	
+							23.	In	Toxic substances properly identified, stored, and used		
┦	f	Food in good condition, safe, and Required records available: shells					L		Conformance with Approved Procedures		
l		destruction	nock tags, parasite				2) .	N//	Compliance with variance/specialized process/HACCP		
				DODR							Televised
ы	ark in t	Good Retail Practice pox if numbered item is not in com	s are preventative measures t pliance Mark in appropria	o contro ate box (ol th		ditio	n of	pathogens, chemicals, and physical objects into foods. COS=corrected on-site during inspection R=repe	st viole	atio
				cos		ĪŤ					
-		Safe Food ar		003	<u>л</u>	╡┠			Proper Use of Utensils		05
Γ	N/A	Pasteurized eggs used where req		T		łł	at.		In-use utensils: properly stored	<u> </u>	<u> </u>
		Water and ice from approved sou	ce			1 1	44		Utensils, equipment & linens: properly stored, dried, & handled		
	N/A	Variance obtained for specialized	processing methods				45.		Single-use/single-service articles: properly stored and used	二	
		Food Temperatu				Ĺ	46.		Gloves used properly		
١		Proper cooling methods used; ade temperature control	equate equipment for	1					Utensils, Equipment and Vending		
	1	Plant food properly cooked for hot	holding				47.		Food and non-food contact surfaces cleanable, properly designed, constructed, and used		
		Approved thawing methods used		- 1	_	ŀ	46		designed, constructed, and used Warewashing facilities: installed, maintained, & used; test stri	+	
-		Thermometers provided & accurat Food Identifi		I	\neg	-	38: 19.	X	Non-food contact surfaces clean	<u>`</u>	
	1	Food properly labeled; original cor				F			Physical Facilities	I	-
-		Prevention of Food		<u> </u>	\neg	Ļ	50.		Hot and cold water available; adequate pressure	<u> </u>	
	T	nsects, rodents, and animals not		 T	\neg		51		Plumbing installed; proper backflow devices	+-	******
		Contamination prevented during fo			\neg	_ L	12		Sewage and waste water properly disposed	+-	
	d	lisplay				-	53.		Tollet facilities: properly constructed, supplied, & cleaned	+	
-		Personal cleanliness Viping cloths: properly used and s	lorad		_	5	ii.		Garbage & refuse properly disposed; facilities maintained		
-		Vashing fruits and vegetables	rolea		-	-	5.		Physical facilities installed, maintained, and clean		
	1		<u>l</u>			É	¢		Adequate ventilation and lighting; designated areas used		
			~	111		1			Employee Training		

Person in Charge (Signature) Aurora Coffey

inspector (Signature) Alexandra Scherba

Establishment Name: Luminary Kitchen & Provisions

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Establishment #: 167-36041

Water Supply: Municipal		Waste Water System: Municip			
	TÈMP	ERATURE AND SANITIZER OB		S	
Item/Location Sliced tomatoes/top salad prep cooler	Temp°F/pp 041	m Item/Location Shred lettuce/bottom salad prep cooler	Temp°F/ppr 039	n Item/Location Salmon/walk-in cooler outside	Temp°F/ppm 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 1.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 singed 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). Suttil'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.

	spection 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	(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.	[X] Next Routine Insp						
	Observed the following non-food contact areas in need of cleaning: 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.							
	Discussed with PIC. Ensure routine cleaning of non-food contact surfaces to prevent soil build-up. Clean by next routine inspection.							

2833 South Grand Ave. East Springfield, IL 62703 (217) 535-3100				No. of			/28/20			
	_		License/Permit #:	Est#:					: 0 Time In: 10 Time Out: 11	
Senior Services of Central Illinois 22-209 167-31398				3					.15 A	
							of Ins	spection	Risk Category:	
ity	: Spr	ringfield	State: IL Zip Code:	62702	Origi	nai			Category IV-A - Not-for-Pi	ofit Hi
<u> </u>	lact t	the designated compliance status	FOODBORNE ILLNESS	RISK FAC	TORS	AND	PUE	BLIC HEALTH INTERVENTION	5	
02	lN=in	a compliance OUT=not in compliance Mark in the appropri COS=corrected on-site durin	nce N/O=not observed N/A= late box for COS and/or R	=not applic	eo item able			Risk factors are important practic prevalent contributing factors of f interventions are control measure	codborne illness or iniury. Put	lic he:
m	plian	ice Status		cos	R	Co	nplia	ance Status		
		Super	vision					Protection from	Contamination	A Mither real and
Т	In	Person in charge present, demo	onstrates knowledge, and	T		15.	In	To see enhanced and historical		
+	 J	performs duties			+-+	15.	In	Food-contact surfaces; cleaned	and sanitized	
_	In	Certified Food Protection Manag	ger (CFPM)			17.	In	Proper disposition of returned, pr	eviously served, reconditioned	1
		Employee				45%	-979.9570	and unsafe food		
	In	Management, food employee an knowledge, responsibilities and	d conditional employee;						Control for Safety	
╇						18,		Proper cooking time and tempera		
╀	In	Proper use of restriction and exc				19.		Proper reheating procedures for		
L	In	Procedures for responding to vol	miting and diarrheal events			23		Proper cooling time and tempera	lure	
		Good Hygieni	ic Practices			21.	In	Proper hot holding temperatures		
Т	In	Proper eating, tasting, drinking, o	or tobacco use			22.	In	Proper cold holding temperatures		
Т	In	No discharge from eyes, nose, a	and mouth			23.	In	Proper date marking and disposit		
		Preventing Contam	ination by Hands			24.	N/A	Time as a Public Health Control;	procedures & records	
T	In	Hands clean and properly washe			642403	Sec. 1		Consumer	Advisory	
┢╴	_	No bare hand contact with RTE f				25.	N/A	Consumer advisory provided for r	aw/undercooked food	
	In	alternative procedure properly all	lowed					Highly Suspecti	ale Populations	
	In	Adequate handwashing sinks pro	perly supplied and accessit	ole		25	N/A	Pasteurized foods used; prohibite		1
		Approved	Source				in the second			Single de
Γ	In	Food obtained from approved sou	urce	TI		27.	N/A	Food/Color Additives a		1
		Food received at proper temperat				21.	INA	Food additives: approved and pro	berly used	
				1 1		1				
-]]	23.	In	Toxic substances properly identifi	ed, stored, and used	
	In	Food in good condition, safe, and	unadulterated			23.	In	Toxic substances properly identific Conformance with Ap		
	In I/A		unadulterated						proved Procedures	
	In I/A	Food in good condition, safe, and Required records available: shells	l unadulterated stock tags, parasite	GOOD R		22	N/A	Conformance with Ap Compliance with variance/speciali	proved Procedures	
	In J/A	Food in good condition, safe, and Required records available: shells destruction Good Retail Practice	l unadulterated stock tags, parasite es are preventative measure	es to contro	ETAIL F	22 PRA	N/A	Conformance with Ap Compliance with variance/speciali ES athogens, chemicals, and physical	proved Procedures zed process/HACCP objects into foods.	
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Person in Charge (Signature)Date

inspector (Signature) Alexandra Scherba

Follow-up: Yes XNo (Chock one)

Follow-up Date:

Establishment Name: Senior Services of Central Illinois

Establishment #: 1	167-31398
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Water Supply: Municipal		Waste Water System: Municip	pal		
	TEMP	ERATURE AND SANITIZER OB	SERVATION	S	
Item/Location Milk/reach-in cooler kitchen	Temp°F/pp 039	om Item/Location Sausages/reach-in freezer kitchen	Temp°F/pp 024	m Item/Location Ambient air/hot holding #1	Temp°F/ppm 151
Ambient air/hot holding #2		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#):							
	Rachel Lovell MGR. Exp. Date: 03/12/2026 1.D. 676657		MGR. Exp. Date: 1.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 ins	spection 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.	[X] Next Routine Insp
	(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.	