



VIOLATION TYPES

Priority (P): The highest risk violations which are directly related to an increased risk of foodborne illness. Examples include improper handwashing, unsafe food temperatures.

Priority foundation (Pf): Violations that can create a high risk (Priority) violation. Examples include lack of soap at a handsink, no calibrated thermometer, no test strips to check sanitizer levels.

Core (C): Lower risk violations. Examples include general maintenance of facility (floors, walls, ceilings).

Correction Requirements: (P) and (Pf) violations must be corrected immediately when possible. Follow-up inspections occur to ensure all of these violations have been resolved if not corrected during the routine inspection. Open Core (C) violations are verified at the next routine inspection.

ROUTINE INSPECTIONS COMPLETED LAST WEEK

Unannounced inspections that occur on a set frequency, typically every six months.

<u>Activity Date</u>	<u>Facility Name</u>	<u>Site Address</u>	<u>City</u>	<u>P</u>	<u>Pf</u>	<u>C</u>
01/18/2017	TACO BELL #33015	3471 W SHORE DR	HOLLAND	0	0	0
01/18/2017	TIM HORTONS	5180 LAKE MICHIGAN DR	ALLEDALE	1	1	2
01/18/2017	MCDONALD'S	5371 LAKE MICHIGAN DR	ALLEDALE	1	0	0
01/18/2017	PEPPINOS PIZZA EXPRESS	4647 LAKE MICHIGAN DR	ALLEDALE	0	0	0
01/19/2017	SLEEP INN AND SUITES	4869 BECKER DR	ALLEDALE	0	1	2
01/19/2017	VIC'S RESTAURANT & LOUNGE INC	14977 CLEVELAND ST	SPRING LAKE	0	1	1
01/19/2017	BEST WESTERN BEACON INN	1525 S BEACON BLVD	GRAND HAVEN	0	1	1
01/19/2017	GRAND HAVEN HIGH SCHOOL	17001 FERRIS ST	GRAND HAVEN	0	0	0
01/20/2017	APPLEBEES #8395	3134 BEELINE RD	HOLLAND	1	0	1
01/20/2017	EL AZTECAS INC #1	6031 LAKE MICHIGAN DR	ALLEDALE	1	1	1
01/20/2017	INDIAN TRAILS CAMP INC	1859 LAKE MICHIGAN DR	GRAND RAPIDS	0	0	0
01/21/2017	CROCKERY CITIZENS COMMITTEE	17431 112TH AVE	NUNICA	0	0	0
01/21/2017	GVSU - KELLEY FAMILY SPORTS CENTER	1 CAMPUS DR	ALLEDALE	0	0	0
01/23/2017	CURRAGH IRISH PUB	73 E 8TH ST	HOLLAND	0	1	1
01/23/2017	MARIGOLD LODGE	1116 MARIGOLD DR	HOLLAND	0	0	0
01/23/2017	BARNES & NOBLE BOOKSELLERS INC #2042	3050 BEELINE RD 60	HOLLAND	0	0	0
01/23/2017	TACO BELL #32991	25 S WAVERLY RD	HOLLAND	0	0	0
01/23/2017	TACO BELL #33009	190 N RIVER AVE	HOLLAND	0	0	0
01/23/2017	MCDONALD'S	213 N RIVER AVE	HOLLAND	1	0	0
01/23/2017	FIREHOUSE SUBS	90 DOUGLAS AVE	HOLLAND	0	2	0
01/23/2017	HIWAY INN	600 S BEECHTREE ST	GRAND HAVEN	0	2	1
01/24/2017	ROYAL PARK PLACE	500 PARKSIDE DR	ZEELAND	1	0	1

FOLLOW-UP INSPECTIONS COMPLETED LAST WEEK

Scheduled follow-up inspections to verify the correction of P and Pf violations when not fully corrected during the routine inspection.

<u>Activity Date</u>	<u>Facility Name</u>	<u>Site Address</u>	<u>City</u>
01/19/2017	ALASKAN PIPELINE	9104 US 31 HWY	WEST OLIVE
01/19/2017	SUBS-N-MORE	45 E 8TH ST	HOLLAND
01/20/2017	KENTUCKY FRIED CHICKEN	923 S BEACON BLVD	GRAND HAVEN
01/20/2017	GOLDEN CORRAL	12420 FELCH ST	HOLLAND
01/20/2017	SUBWAY	544 E 8TH ST	HOLLAND
01/24/2017	BURGER KING #14698	4842 LAKE MICHIGAN DR	ALLENDALE

ENFORCEMENT TYPES

When violations repeat at multiple inspections, or active managerial control is not demonstrated, enforcement may begin. The following steps of enforcement exist.

Civil Citations: Generally issued when a Core (C) Violation repeats at multiple routine inspections

Pre-Enforcement Step: Risk Control Plans (RCP)

Step 1: Compliance Conference

Step 2: Administrative Consultation

Step 3: Informal Hearing

Step 4: Formal Hearing

Consent Agreements: Alternative to formal hearings where establishment signs a legally binding agreement to correct violations or voluntarily close.

ENFORCEMENT ACTIVITIES THIS MONTH

<u>Facility Name</u>	<u>Site Address</u>	<u>City</u>	<u>Description</u>	<u>Action</u>	<u>Date</u>
OTTAWA AREA ISD - HOLLAND (8TH) CBI	455 E 8TH ST	HOLLAND	CITATION	REPRIEVE	01/06/2017
OTTAWA AREA ISD - ZEELAND CBI	100 S PINE ST STE 151	ZEELAND	CITATION	REPRIEVE	01/06/2017
TACOS EL CUNADO #6	442 BAYPARK DR	HOLLAND	COMPLIANCE CONFERENCE	REPRIEVE	01/06/2017
BLACK BULL BBQ & GRILL	4365 72ND ST STE 3	ZEELAND	COMPLIANCE CONFERENCE	REPRIEVE	01/10/2017
SUBS-N-MORE	45 E 8TH ST	HOLLAND	COMPLIANCE CONFERENCE	PROCEED	01/13/2017
CLOVER BAR	601 S BEECHTREE ST	GRAND HAVEN	CITATION	PROCEED	01/16/2017
GOLDEN CORRAL	12420 FELCH ST	HOLLAND	COMPLIANCE CONFERENCE	PROCEED	01/18/2017

ESTABLISHMENTS WITH NEWLY APPROVED PLANS / NEW ESTABLISHMENTS

<u>Name</u>	<u>Site Location</u>	<u>City</u>	<u>Date</u>
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