



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>
02/01/2017	EAGLE CREST CHARTER ACADEMY	11950 RILEY ST	HOLLAND	0	0	0
02/01/2017	RAILHOUSE GRILL & BILLIARDS/CASEY'S	91 DOUGLAS AVE 120	HOLLAND	1	1	0
02/01/2017	PANERA BREAD #3723	3067 W SHORE DR	HOLLAND	0	1	0
02/01/2017	CHRISTIAN FELLOWSHIP ASSEMBLY CHURCH	9930 64TH AVE	ALLENDALE	0	0	0
02/01/2017	DONUTVILLE	676 MICHIGAN AVE	HOLLAND	1	0	2
02/01/2017	DON LUIS MEXICAN BAR & GRILL	422 N BEACON BLVD	GRAND HAVEN	4	3	4
02/01/2017	BURGER KING #2335	1710 S BEACON BLVD	GRAND HAVEN	0	0	2
02/02/2017	GVSU - AFC SUSHI (KIRKHOF)	1 CAMPUS DR	ALLENDALE	1	1	0
02/02/2017	HOPE COLLEGE PHELPS HALL	150 E 10TH ST	HOLLAND	3	1	2
02/02/2017	NOODLES & COMPANY 8022	12371 JAMES ST STE 10	HOLLAND	2	0	1
02/03/2017	COOPERSVILLE WEST ELEMENTARY SCHOOL	198 EAST ST	COOPERSVILLE	0	0	0
02/03/2017	ASIAN ISLAND	520 BUTTERNUT DR #3	HOLLAND	2	0	3
02/06/2017	CARPE LATTE	11260 CHICAGO DR	HOLLAND	0	0	1
02/06/2017	CHRISTIAN REFORMED CONFERENCE GROUNDS	12253 LAKESHORE DR	GRAND HAVEN	0	0	0
02/07/2017	STAN'S BAR	208 W SAVIDGE ST	SPRING LAKE	0	0	0
02/07/2017	NORTH HOLLAND ELEMENTARY SCHOOL	11946 NEW HOLLAND ST	HOLLAND	0	0	0
02/07/2017	MARGARITAS II INC	495 W 17TH ST	HOLLAND	2	2	2
02/07/2017	GREATWALL	226 N RIVER AVE	HOLLAND	0	1	4

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>
02/02/2017	MANCINO'S	12465 JAMES ST	HOLLAND
02/06/2017	GVSU - AFC SUSHI (KIRKHOF)	1 CAMPUS DR	ALLENDALE
02/06/2017	GVSU - AFC SUSHI (KIRKHOF)	1 CAMPUS DR	ALLENDALE
02/07/2017	ELBO ROOM	120 E MAIN ST	ZEELAND
02/08/2017	MIDICI	12371 JAMES ST	HOLLAND

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>
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
DON LUIS MEXICAN BAR & GRILL	422 N BEACON BLVD	GRAND HAVEN	ADMINISTRATIVE CONSULTATION	PROCEED	02/02/2017

ESTABLISHMENTS WITH NEWLY APPROVED PLANS / NEW ESTABLISHMENTS

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