



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.

For a complete description of the violations cited at each licensed establishment click [HERE](#).

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>
07/05/2018	BARNES & NOBLE BOOKSELLERS INC #2042	3050 BEELINE RD STE 60	HOLLAND	0	1	0
07/05/2018	ORANGE LEAF FROZEN YOGURT	184 S RIVER AVE	HOLLAND	0	0	1
07/06/2018	THE WIN TAVERN 33	7628 GEORGETOWN CENTER DR	JENISON	1	0	2
07/06/2018	BANGKOK TASTE	674 BALDWIN ST	JENISON	1	0	5
07/06/2018	TERRA VERDE RESTAURANT	11741 LEONARD	NUNICA	5	3	3
07/06/2018	SMART CHOICE SUBWAY	11240 W OLIVE RD	GRAND HAVEN	0	0	1
07/06/2018	COURTYARD BY MARRIOTT	121 E 8TH ST	HOLLAND	2	1	3
07/09/2018	PIZZA HUT	201 PINE ST	FERRYSBURG	1	0	1
07/09/2018	ROCK N THAI CAFE	3013 W SHORE DR	HOLLAND	2	1	2
07/09/2018	ARBOREAL INN	18191 174TH AVE	SPRING LAKE	0	0	0
07/09/2018	PEACHWAVE	6 W 8TH ST	HOLLAND	1	0	1
07/09/2018	BIGGBY COFFEE	621 A WAY	GRAND HAVEN CITY	1	0	1
07/09/2018	BUTCHS BEACH BURRITOS	726 S HARBOR DR	GRAND HAVEN	3	1	1
07/09/2018	KNIGHTS OF COLUMBUS	1416 WASHINGTON AVE	GRAND HAVEN	0	0	0
07/10/2018	GRAND RAPIDS AUTO AUCTION (GRAA, LP)	2380 PORT SHELDON CT	JENISON	0	0	1
07/10/2018	SIMPATICO COFFEE	714 MICHIGAN AVE	HOLLAND	1	0	1
07/10/2018	PEPPINO'S PIZZA	135 CHICAGO DR	JENISON	0	1	1
07/10/2018	JETS PIZZA	5135 LAKE MICHIGAN DR	ALLENDALE	0	0	3
07/10/2018	MAINSTREET BEANERY	209 E MAIN AVE A	ZEELAND	0	0	0
07/11/2018	BURGER KING #7735	2378 N PARK DR	HOLLAND	0	0	0
07/11/2018	DOMINOS PIZZA	311 N SEVENTH ST	GRAND HAVEN	0	0	0

07/11/2018	TACO BELL #33015	3471 W SHORE DR	HOLLAND	0	0	2
07/11/2018	GREAT LAKES CHILI DOGS	1001 S BEACON BLVD	GRAND HAVEN	0	0	2
07/12/2018	WESTERN GREENS GOLF COURSE	2475 JOHNSON ST	MARNE	1	0	0
07/12/2018	MANCINO'S	12465 JAMES ST	HOLLAND	0	0	1
07/12/2018	INTERURBAN DEPOT CAFE	1580 ARCH ST	MARNE	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>
07/05/2018	CITY FLATS HOTEL	61 E 7TH ST	HOLLAND
07/05/2018	MR YOU CHINESE FOOD- RIVER STORE LLC	377 S RIVER AVE	HOLLAND
07/05/2018	BAKER EVENTS LLC	171 E 24TH ST	HOLLAND
07/05/2018	JIMMY JOHN'S	770 E 16TH ST	HOLLAND
07/05/2018	PANDA EXPRESS #2315	3277 W SHORE DR	HOLLAND
07/06/2018	PIER PEDDLER	709 S HARBOR ST	GRAND HAVEN CITY
07/09/2018	MACATAWA LEGENDS GOLF & COUNTRY CLUB	4600 MACATAWA LEGENDS BLVD	HOLLAND
07/10/2018	THE WIN TAVERN 33	7628 GEORGETOWN CENTER DR	JENISON
07/10/2018	SMART CHOICE SUBWAY	11240 W OLIVE RD	GRAND HAVEN
07/10/2018	MAMA MIA'S PIZZERIA	218 W SAVIDGE ST	SPRING LAKE
07/10/2018	MENNAS JOINT 5	10897 48TH AVE B100	ALLENDALE
07/10/2018	MACATAWA LEGENDS GOLF & COUNTRY CLUB	4600 MACATAWA LEGENDS BLVD	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.

Action: *Describes whether an additional opportunity to comply was granted and is done at the discretion of the department.*

Proceed - Enforcement actions are being taken

Reprieve - Enforcement is being postponed

Conditional - A reprieve is being temporarily granted based on specific actions that must be taken immediately by the establishment

ENFORCEMENT ACTIVITIES (PAST 60 DAYS)

<u>Facility Name</u>	<u>Site Address</u>	<u>City</u>	<u>Description</u>	<u>Action</u>	<u>Date</u>
TACO FIESTA INC	11972 E LAKEWOOD BLVD	HOLLAND	CITATION	CONDITIONAL REPRIEVE	6/25
THAI AVENUE	8516 HOMESTEAD DR STE 101	ZEELAND	COMPLIANCE CONFERENCE	PROCEED	5/22

BAMBOO EXPRESS	6101 LAKE MICHIGAN DR STE B500	ALLENDALE	INFORMAL HEARING	REPRIEVE	5/30
MCDONALD'S	5371 LAKE MICHIGAN DR	ALLENDALE	LICENSE SUSPENSION	PROCEED	5/31
MCDONALD'S	5371 LAKE MICHIGAN DR	ALLENDALE	COMPLIANCE CONFERENCE	REPRIEVE	5/31
TERRA VERDE RESTAURANT	11741 LEONARD	NUNICA	COMPLIANCE CONFERENCE	PROCEED	7/06

ESTABLISHMENTS WITH NEWLY APPROVED PLANS / NEW ESTABLISHMENTS

<u>Name</u>	<u>Site Location</u>	<u>City</u>	<u>Date</u>
DUNE DOGZ PARTIAL PLAN REVIEW	2233 OTTAWA BEACH ROAD	HOLLAND	6/13/18