



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>
12/20/2019	SLEEP INN AND SUITES	4869 BECKER DR	ALLENDALE	1	5	2
12/20/2019	BIGGBY COFFEE	510 W SAVIDGE ST D	SPRING LAKE	0	1	1
12/20/2019	KIP'S HOTDOGS	210 COLLEGE AVE	HOLLAND	0	1	1
12/23/2019	JIMMY JOHN'S	7550 COTTONWOOD DR	JENISON	0	0	0
12/23/2019	CULVERS	7393 COTTONWOOD DR	JENISON	0	0	0
12/23/2019	BIGGBY COFFEE	4814 LAKE MICHIGAN DR STE 500	ALLENDALE	1	2	0
12/23/2019	POTBELLY SANDWICH SHOP	12359 JAMES ST STE 10	HOLLAND	0	0	0
12/23/2019	TAQUERIA VALLARTA LLC	275 E 8TH ST	HOLLAND	1	1	1
12/23/2019	IHOP #5419	3110 BEELINE RD	HOLLAND	1	1	6
12/26/2019	ARBY'S RESTAURANT GROUP DBA ARBY'S #5489	12308 JAMES ST	HOLLAND	0	0	0
12/26/2019	BUTCH'S DRY DOCK	44 E 8TH ST	HOLLAND	1	1	2
12/26/2019	SMALL TOWN SANDWICH SHOP	909 W SAVIDGE ST	SPRING LAKE	0	2	1

FOLLOW-UP INSPECTIONS COMPLETED LAST WEEK

Scheduled follow-up inspections to verify the correction of cited violations.

<u>Activity Date</u>	<u>Facility Name</u>	<u>Site Address</u>	<u>City</u>
12/20/2019	MARGARITAS II INC	495 W 17TH ST	HOLLAND
12/20/2019	PARROT'S LOUNGE	234 S RIVER AVE	HOLLAND
12/20/2019	FRANK'S RESTAURANT LLC	134 E MAIN AVE	ZEELAND
12/20/2019	ALPENROSE RESTAURANT & CAFE	4 E 8TH ST	HOLLAND
12/26/2019	BIGGBY COFFEE	510 W SAVIDGE ST D	SPRING LAKE
12/26/2019	LOLO'S BAR AND GRILL	1860 OTTAWA BEACH ROAD	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>
BOB EVANS FARMS LLC #215	594 E 24TH ST	HOLLAND	CITATION	CONDITIONAL REPRIEVE	11/04
SEEDLING OF JENISON LLC DBA FAZOLIS	570 BALDWIN ST	JENISON	CITATION	PROCEED	11/08
WALLINWOOD SPRING GOLF COURSE	8152 WEATHERWAX DR	JENISON	COMPLIANCE CONFERENCE	PROCEED	11/08
BOSTON MARKET #562	638 E 16TH ST	HOLLAND	CITATION	PROCEED	12/10
BOSTON MARKET #562	638 E 16TH ST	HOLLAND	CITATION	REPRIEVE	12/10
SNUG HARBOR	311 S HARBOR DR	GRAND HAVEN	COMPLIANCE CONFERENCE	REPRIEVE	12/10
TAQUERIA ARANDAS	98 DOUGLAS AVE STE 10	HOLLAND	ENFORCEMENT INSPECTION	PROCEED	10/30
MARGARITAS II INC	495 W 17TH ST	HOLLAND	CITATION	PROCEED	12/12
AROY THAI RESTAURANT	11221 COMMERCE DR	ALLENDALE	COMPLIANCE CONFERENCE	PROCEED	12/12
SLEEP INN AND SUITES	4869 BECKER DR	ALLENDALE	COMPLIANCE CONFERENCE	PROCEED	12/20

ESTABLISHMENTS WITH NEWLY APPROVED PLANS / NEW ESTABLISHMENTS

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