



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> |
|----------------------|---------------------------------|-----------------------|-------------|----------|-----------|----------|
| 10/13/2022 | NOTO'S AT THE BIL-MAR | 1223 SOUTH HARBOR DR | GRAND HAVEN | 4 | 0 | 6 |
| 10/13/2022 | BAM! | 478 E 16TH ST | HOLLAND | 0 | 1 | 2 |
| 10/14/2022 | HOLLAND LANGUAGE ACADEMY SCHOOL | 461 VAN RAALTE AVE | HOLLAND | 0 | 1 | 1 |
| 10/14/2022 | HOLLAND HIGH SCHOOL | 600 VAN RAALTE AVE | HOLLAND | 0 | 2 | 0 |
| 10/14/2022 | RIGHTEOUS CUISINE | 211 N SEVENTH ST | GRAND HAVEN | 1 | 1 | 2 |
| 10/14/2022 | HARBOR LIGHTS MIDDLE SCHOOL | 1024 136TH AVE | HOLLAND | 0 | 1 | 0 |
| 10/17/2022 | HOLLAND HEIGHTS ELEMENTARY | 856 E 12TH ST | HOLLAND | 0 | 0 | 1 |
| 10/17/2022 | TAQUERIA AZTECA | 2027 N PARK DR | HOLLAND | 1 | 2 | 1 |
| 10/17/2022 | JOHNNY B'S BBQ | 5775 BALSAM DR | HUDSONVILLE | 1 | 0 | 1 |
| 10/18/2022 | DOMINO'S STORE #1259 | 314 BALDWIN ST | JENISON | 1 | 1 | 5 |
| 10/19/2022 | WINDMILL RESTAURANT | 28 W 8TH ST | HOLLAND | 0 | 0 | 4 |
| 10/19/2022 | JENISON JR HIGH SCHOOL | 8295 20TH AVE | JENISON | 0 | 0 | 1 |
| 10/19/2022 | SPRINKLES DONUT SHOP | 6450 28TH AVE | HUDSONVILLE | 1 | 0 | 1 |
| 10/19/2022 | RUSS' RESTAURANT | 1313 S BEACON BLVD | GRAND HAVEN | 0 | 0 | 2 |
| 10/19/2022 | SUBWAY | 14700 US HIGHWAY 31 | GRAND HAVEN | 0 | 0 | 1 |
| 10/19/2022 | COURTYARD BY MARRIOTT - BISTRO | 121 E 8TH ST | HOLLAND | 1 | 0 | 4 |
| 10/19/2022 | ON THE BORDER | 12383 JAMES ST | HOLLAND | 0 | 1 | 4 |
| 10/19/2022 | PEPPINOS PIZZA EXPRESS | 4647 LAKE MICHIGAN DR | ALLENDALE | 0 | 1 | 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> |
|----------------------|-----------------------------|---------------------|-------------|
| 10/13/2022 | LOMBARDO'S 7TH ST PIZZA LLC | 207 N SEVENTH ST | GRAND HAVEN |

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|------------|-------------------------------------|----------------------------|-------------|
| 10/13/2022 | GVSU - ALUMNI HOUSE | 1 CAMPUS DR | ALLENDALE |
| 10/13/2022 | COUNTRY INN | 12260 JAMES ST | HOLLAND |
| 10/14/2022 | HIWAY INN | 600 S BEECHTREE ST | GRAND HAVEN |
| 10/14/2022 | WING DOOZY | 3424 CHICAGO DR | HUDSONVILLE |
| 10/14/2022 | THE COPPER POST | 100 WASHINGTON AVE | GRAND HAVEN |
| 10/14/2022 | LUCY'S MARKET, INC. | 133 COLUMBUS ST | GRAND HAVEN |
| 10/17/2022 | ITTY BITTY BAR & GRILL | 1136 OTTAWA BEACH RD | HOLLAND |
| 10/17/2022 | HOLIDAY INN EXPRESS | 12381 FELCH ST | HOLLAND |
| 10/18/2022 | GVSU - GV BREW | 1 CAMPUS DR | ALLENDALE |
| 10/18/2022 | BIGGBY COFFEE | 3743 BALDWIN ST | HUDSONVILLE |
| 10/18/2022 | MILLERKNOLL 171ST | 18558 171ST | SPRING LAKE |
| 10/19/2022 | EAGLE CREST CHARTER ACADEMY | 11950 RILEY ST | HOLLAND |
| 10/19/2022 | BIGGBY COFFEE | 7589 COTTONWOOD DR E | JENISON |
| 10/19/2022 | HOLY SMOKERS BBQ | 544 E 8TH ST | HOLLAND |
| 10/19/2022 | RED ROCK GRILLE AT MACATAWA LEGENDS | 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> |
|-------------------------------------|----------------------------|--------------|---------------------------|-------------------------|-------------|
| LOLO'S BAR AND GRILL | 1860 OTTAWA BEACH ROAD | HOLLAND | CITATION | CONDITIONAL REPRIEVE | 12/21 |
| NEW BEGINNINGS | 2722 PORT SHELDON ST | JENISON | COMPLIANCE CONFERENCE | PROCEED | 8/24 |
| MR BURGER 6 RESTAURANT INC | 5835 BALSAM DR | HUDSONVILLE | ENFORCEMENT INSPECTION | PROCEED | 8/31 |
| RED ROCK GRILLE AT MACATAWA LEGENDS | 4600 MACATAWA LEGENDS BLVD | HOLLAND | COMPLIANCE CONFERENCE | PROCEED | 9/02 |
| TAQUERIA MANRIQUEZ | 4 E RANDALL ST | COOPERSVILLE | COMPLIANCE CONFERENCE | PROCEED | 9/26 |

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| HOLLAND FAIRFIELD INN | 2854 W SHORE DR | HOLLAND | CITATION | PROCEED | 9/20 |
| PLAYA TACO | 2155 OTTAWA BEACH RD | HOLLAND | COMPLIANCE CONFERENCE | PROCEED | 9/26 |
| TACO JALISCO | 17222 ROBBINS RD | GRAND HAVEN | ADMINISTRATIVE CONSULTATION | CONDITIONAL REPRIEVE | 9/26 |
| PINE STREET CAFE | 401 PINE ST | FERRYSBURG | CITATION | CONDITIONAL REPRIEVE | 9/27 |
| PETRINOS PIZZERIA | 9479 RILEY ST 370 | ZEELAND | CITATION | PROCEED | 9/29 |
| LOMBARDO'S 7TH ST PIZZA LLC | 207 N SEVENTH ST | GRAND HAVEN | COMPLIANCE CONFERENCE | PROCEED | 9/30 |
| GRIFFIN ELEMENTARY SCHOOL | 1700 S GRIFFIN ST | GRAND HAVEN | CITATION | CONDITIONAL REPRIEVE | 10/06 |
| OI ASIAN BISTRO | 68 W 8TH ST | HOLLAND | COMPLIANCE CONFERENCE | PROCEED | 10/05 |

ESTABLISHMENTS WITH NEWLY APPROVED PLANS / NEW ESTABLISHMENTS

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