# Proposed Contra Costa County Placarding Plan

Marilyn C Underwood, PhD, Director Environmental Health Division

# Why Placard? Goals of the Program

- 1. Improve food safety awareness
- 2. Promote best practices
- 3. Increase consumer confidence
- 4. Create highly visible system
- 5. Provide clear information
- 6. Align with regional partners
- 7. Support and promote the local economy and food industry



# Why Green Yellow Red?

- Sacramento began this program in 2007 after extensive research of various options
- Bay Area Environmental Health directors agreed to consistent placard approach for the public
- Santa Clara, Alameda, Marin, and Sonoma Counties already using Green Yellow Red
- San Mateo began in 2016

## How Did We Get Here?

- Started workgroup of staff and managers in March 2015
- Workgroup studied various options
- Vetted with all the food team inspectors
- Got additional feedback from two focus groups with food facility owners/operators in October

# Outreach about Placarding

- Inspectors have been discussing the concept with food facility operators since summer 2015
- Letter sent to 8,000 postal addresses, 2,300 email addresses in early December
- Five meetings for food facility operators held in December
- Placarding reminder on invoices sent in January
- After, Board approval, a letter announcing implementation with a How to Get a Green poster
- Website includes videos about placarding program and "How to Get a Green" in English and Spanish and soon in three additional languages
- Press Release when placarding begins
- Outreach to consumers is planned for later this year

# Outline of the Proposed Plan

- a. Same: Inspection process
  - Unannounced routine inspections conducted based on risk category
  - Inspection reports issued
  - Re-inspections conducted to verify corrections
  - Most recent inspection report available upon customer's request
  - Online and on Smartphone App: List of violation at each inspection for last five years
- b. Different: Inspection results more readily available to public
  - Onsite: Inspection Report & Colored placard
  - Online and on Smartphone App: Inspection color & list of violation at each inspection for last five years

## Inspection Results Currently Available

Online:

FoodInspector App







## WHO GETS A PLACARD?

#### Included:

- Restaurants
- Markets
- Bars
- Bakeries
- Schools
- Licensed Health Care Facilities
- Mobile trucks (phase in later in 2016)

#### Not included:

- Special events and festivals
- Farmers Markets
- Farm Stands
- Vending Machines



## PLACARD CRITERIA

- **GREEN**: PASS No more than one major violation (should be corrected or mitigated at inspection)
- CONDITIONAL PASS Two or more major violations (should be corrected or mitigated at inspection)
- **CLOSURE** One or more imminent health hazards, not corrected on site

## **Red** Placard

- Closed for a major that can not be corrected on-site, also called an imminent health hazard
- No difference than now, really, except we have a new sign
- Reasons for red placard:
  - Employee/s diagnosed and working in a facility with a communicable disease
  - No potable water available onsite
  - Lack of hot water in hand wash, food prep or utensil washing sinks
  - Vermin, rodent or insect infestations
  - Major damage due to fire
  - Lack of electricity or power
  - Sewage backup in facility
  - Refrigeration units not working properly

# Fixed Facility Official Inspection Report



#### RETAIL FOOD FACILITY OFFICIAL INSPECTION REPORT

**Environmental Health Division** 

2120 Diamond Boulevard, Suite 200, Concord, CA 94520 (925) 692-2500 FAX (925) 692-2502 (www.cchealth.org/eh)



DBA/Name:								Risk Category:	1 2 3	Date:				_
Address:								City/Zip:		Program	Record a	#:		_
Owner/Operator:				Person in Charge :					CONSTRUCTION OF THE PROPERTY O		Phone #:			
Current Health Permit:	Program Element	Program Flement:			Service Code:			Time In: Time Out:		Re-inspec	Re-inspection Date			
□ Yes □ No		11081 at it cleriforit.			service code.					(on or after):				
Food Safety Certified Person:			Exam Provider:				Certification #: Date			ste Expired:				
	um) fee will be charged for													į.
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CRITICAL RISK FA		t be co	rrecte	d imn	nediat	tely_			ITE PRACTICES ires that can reduce for	od borne illnes	s.			
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1. Demonstration of know	vledge		-	_		ALC: NO.	1	23. Food safety or available for revie	rtification and food ha	ndler cards; val	id,			
	; reporting, restrictions &	-							ge present and perfor	ns duties				-
exclusions									liness and hair restrain					
3. No discharge from eye									D SAFETY REQUIR					
<ol><li>Proper eating, tasting,</li></ol>	drinking or tobacco use				L.			26. Approved that	Line					
PREVENT CONTAMI	NATION BY HANDS							27. Food separate						$\vdash$
5. Hands dean and prope	erly washed; proper glove us		1					28. Washing fruit	and vegetables					
	g facilities: supplied and		0	12 0	Г	1		29. Toxic substan	ces properly identified,	stored and use	d			
accessible					Ц.				GE/DISPLAY/SERV					
TIME AND TEMPERA	ATURE RELATIONSHIP								food storage containe	rs identified				
7. Proper hot and cold ho	lding temperatures	$\neg$	T	Т	Т			31. Consumer self				_		
	control; procedures & recor	ds							labeled & honestly pro	esented			ᆫ	
<ol><li>Proper cooling method</li></ol>									JTENSILS/LINENS					
10. Proper cooking time					<b>⊥</b> _			33. Nonfood cont						_
11. Proper reheating pro	cedures for hot holding		$\perp$		L_			34. Ware wash ta equipment	dlittes: installed, maint	ained, used; tes	st			
PROTECTION FROM									ensils-approved; instal	led: clean: good				$\vdash$
12. Returned and re-service of food									.g. prep sinks, refriger		1			
13. Food in good condition, safe and unadulterated				L_				ensils and linens: store		(02,)			Н	
14. Food contact surface							_		tilation and lighting; de		use			
FOOD FROM APPRO	OVED SOURCES		=,				- 5		s provided and accurat				11	
15. Food obtained from					L		s   s		properly used and sto	red		_		
16. Compliance with shell stock tags, condition, display				Ц_			PHYSICAL FAC				20.			
ADDITIONAL CRITIC	AL RISK FACTORS								ures, back flow devices		-			_
17. Compliance with vari	ance, specialized processes &		T		Г				e properly disposed; f : properly constructed					⊢
HACOP Plan									sonal/cleaning items; v		ied			$\vdash$
18. Consumer advisory p	rovided						1		nd ceiling: built, maint					-
19. Licensed health care facilities/public & private								d sleeping quarters					$\vdash$	
schools: prohibited foods					l			SIGNS/REQUI						
20. Hot and cold water a	vailable		<i>**</i>						ast inspection report a	vailable				
21. Sewage and wastewa	ter properly disposed		1			1		47. Plan review						
22. No insects, rodents, b	oirds or animals present		0					48. Permit availab	le		1			
Legal Actions:		Food	d/Equi	pmen	t Ten	n, erati	es:				Facility	Statu	5:	
□[17]VC&D	n[16]Cease/Desist										a PASS			
o[14]Samples	p[21]Molations Abated	-									a COND	MOITIC	AL PAS	5
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# Critical Risk Factors: Employee Health, Hygiene and Knowledge

#### A major violation will result if the following situations occur:

- The Person in Charge does not report that an employee diagnosed with one of the reportable illnesses to EH
- The Person in Charge does not report to EH that there are two or more employees with symptoms of nausea, vomiting and diarrhea
- The Person in Charge when hearing about a reportable disease or cut/wound does not exclude or restrict that employee

# Reportable Illnesses

Salmonellosis
Shigellosis
Amebiasis
Hepatitis A
Norovirus
E. Coli infection
Typhoid fever

# Critical Risk Factors: Prevent Contamination by Hands

A major violation will result if the following situations occur:

Bad handwashing behavior:

Hands are not washed properly and thoroughly

Hands are not washed after using the restroom

Hands are not washed before food prep

Hands are not washed after eating, drinking or tobacco use

Hands are not washed after handling raw foods and before handling ready to eat foods

Hands are not washed after caring for an animal

Hands are not washed before donning gloves

Hands and fingernails are dirty while handling food

Improper glove usage

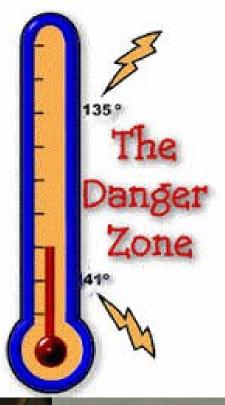


Critical Risk Factors: Time and Temperature Relationship

A major violation will result if the following situations occur:

 Potentially hazardous food at temperatures between 50°F to 124°F without any other intervention.

• Food that has been time marked and has exceeded the time marked.



Critical Risk Factors: Time and Temperature Relationship

A major violation will result if the following situations occur:

- Potentially hazardous food being improperly cooled to 41°F with more than 6 hours elapsed since food reached 135°F.
- Failure to cool from 135°F to 70°F in two hours or less.



# Critical Risk Factors: Time and Temperature Relationship

A major violation will result if the following situations occur:

- Potentially hazardous food not cooked as required with greater than 5° difference between required cook temperature and actual cook temperature.
- Potentially hazardous food not rapidly reheated to 165°F prior to hot holding.
- Potentially hazardous food must be hot held at a temperature 135°F or higher.

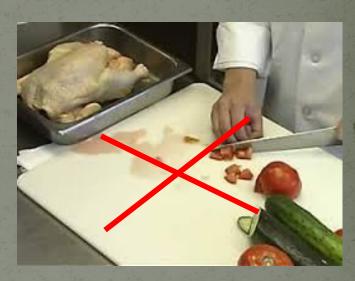




# Critical Risk Factors: Protection from Contamination

# A major violation will result if the following situations occur:

- Food is found to be adulterated.
- Contamination of food-contact surfaces that could result in food contamination
  - type of raw food of animal origin
  - changing from raw foods to working with ready-toeat foods
  - Ice that has been used for cooling the exterior surfaces of food such as melon or fish, canned beverages, or equipment is used as food.





# Critical Risk Factors: Protection from Contamination

A major violation will result if the following situations occur:

 Improper sanitization of food contact surfaces (no sanitizer residual)

 Wiping cloth bucket not present or with improper sanitizer solution

- Warewashing sink or warewashing machine with improper sanitizer levels
- Failure to sanitize food contact surfaces between each use



# Critical Risk Factors: Food from Approved Sources

# A major violation will result if the following situations occur:

- Food or ice is not from an approved food source.
- Liquid, frozen, and dry eggs and egg products are not pasteurized.
- Missing or incomplete shellfish certification tags or improper wet storage of shellfish (includes commingling of shellfish).
- Shell stock tags are not attached to the container they are received in until empty, or tags/labels are not held for 90 calendar days from the

date the lot is emptied



# Marking Guide

VIOLATION 10: Proper cooking time & temperatures Sections: 114004, 114008, 114010

Major violations include:

 Potentially hazardous food not cooked as required with greater than 5° difference between required cook temperature and actual cook temperature.

For example: Chicken is cooked to 159°F.

- Minor violations include:
  - Less than or equal to 5°F difference between required cook temperature and actual cook temperature.

For example: Chicken is cooked to 162°F.

## Yellow Placard Options

- Within 10 business days, a mandatory re-placard inspection (when yellow occurred for a routine)
- Re-placard inspection of only critical risk factors, including the ones that resulted in the yellow.
- Limit to one re-placard per routine inspection
- 1<sup>st</sup> re-placard or re-inspection of the year is not chargeable

## Education and Enforcement-Yellow

- 1<sup>st</sup> or when not consecutive yellow: inspector provides education as part of routine inspection. Recommends that staff watch DVD/video, "How to Get a Green"
- 2<sup>nd</sup> consecutive: all kitchen staff required to attend Food Safety Refresher class. This will be offered regularly at EH offices or can occur at the facility. A fee applies
- 3<sup>rd</sup> consecutive yellow: Compliance Conference in the office with Food Team Supervisor. No fee applies.
- 4<sup>th</sup> consecutive yellow: Administrative Hearing. A fee applies

# Food Safety Award of Excellence

- 1. To recognize food operators' commitment
- to food safety in establishing and
- maintaining public health interventions
- 2. No Major violations over a two year period of time
- 3. A Gold Star would be added to the Green placard And it would be recognized on our website and FoodInspector app

# Timeline for Placarding Program

- March 8, 2016- Introduce ordinance
- March 15, 2016- Approve ordinance
- April 15, 2016- Initiate placarding program

