

Northwest Territories Gouvernement des Territoires du Nord-Ouest

### FOOD ESTABLISHMENT INSPECTION REPORT

| Section 1: Facility Information |                      |   |   |  |  |  |  |  |  |  |  |
|---------------------------------|----------------------|---|---|--|--|--|--|--|--|--|--|
| Establishment Name              | Alestine's           | tine's  |   |  |  |  |  |  |  |  |  |
| Address                         | 26 Reliance St , Inu | Reliance St , Inuvik , NT X0E 0T0                               |   |  |  |  |  |  |  |  |  |
| Facility Type                   | Program: Food - Fa   | cility: Permanent Foo   | d |  |  |  |  |  |  |  |  |
| Report Type                     | Routine              | outine Complaint Follow-Up X Pre-operational Consultation Other |   |  |  |  |  |  |  |  |  |
| Date of Report                  | 22/Jul/2023          | 2/Jul/2023 Permit Number NT-13527                               |   |  |  |  |  |  |  |  |  |

Environmental Health inspections under the authority of the Public Health Act determine the level of compliance with the Food Establishment Safety Regulation (FESR). Violations cited in this report shall be corrected within the time frame specified. Failure to comply with the requirements may result in the suspension of the permit and/or regulatory enforcement.

Circle suggests compliance status. N/O = Not observed; N/A = Not Applicable; CDI = Corrected during inspection; R = Repeated non-compliance

| S  | ection 2: Compliance Summary  |            |     |   |    |  |            |     |   |
|----|---|------------|-----|---|----|--|------------|-----|---|
|    | Compliance Item   | Compliance | CDI | R |    | Topic  | Compliance | CDI | R |
| 1  | Obtained a valid food establishment permit.                         | NO         |     |   | 23 | Proper use and storage of clean utensils                           | N/O        |     |   |
| 2  | The permit is posted in a conspicuous location.                     | NO         |     |   | 24 | Appropriate maintenance of food contact surfaces                   | N/O        |     |   |
| 3  | Risk assessment - extensive food preparation.                       | N/O        |     |   | 25 | Appropriate maintenance of non-food contact surfaces               | N/O        |     |   |
| 4  | Risk assessment - minimal food preparation.                         | N/O        |     |   | 26 | No room with food used for sleeping purposes                       | N/O        |     |   |
| 5  | Risk assessment - intermediate food preparation.                    | N/O        |     |   | 27 | Dipper well with running water                                     | N/A        |     |   |
| 6  | Cold holding and storage of food below 4°C or 40°F.                 | YES        |     |   | 28 | Food grade products for food contact surface sanitization          | N/O        |     |   |
| 7  | Frozen food holding and storage below -18°C or 0°F.                 | N/O        |     |   | 29 | Food contact surfaces washed>rinsed>sanitized after each use       | N/O        |     |   |
| 8  | Proper food cooling method used.                                    | N/O        |     |   | 30 | Appropriate two-compartment sink available and used                | N/O        |     |   |
| 9  | Food is cooked to a high enough safe internal temperature.          | N/O        |     |   | 31 | Appropriate three-compartment sink available and used              | N/O        |     |   |
| 10 | Hot holding food to a safe internal temperature of 60°C (140°F).    | N/O        |     |   | 32 | The proper method used for manual dishwashing                      | N/O        |     |   |
| 11 | The facility uses a proper re-heating method.                       | N/O        |     |   | 33 | The high-temperature dishwasher is operating appropriately         | N/O        |     |   |
| 12 | Monitoring of food safety temperatures.                             | N/O        |     |   | 34 | Low-temperature dishwasher operating appropriately                 | N/O        |     |   |
| 13 | Proper hand hygiene practice by food handlers.                      | N/O        |     |   | 35 | Floors, walls, and ceilings are maintained in a sanitary condition | N/O        |     |   |
| 14 | Acceptable personal hygiene and behaviour or practices.             | N/O        |     |   | 36 | Sanitary maintenance of staff / public washrooms                   | N/O        |     |   |
| 15 | Certified food handler in a supervisory role.                       | NO         |     |   | 37 | Lighting adequate for food preparation/cleaning                    | N/O        |     |   |
| 16 | Free from infectious disease and confirmation of non-<br>infection. | N/O        |     |   | 38 | Mechanical ventilation operable where required                     | N/O        |     |   |
| 17 | All foods are obtained from acceptable sources.                     | N/O        |     |   | 39 | Adequate garbage and liquid waste management                       | N/O        |     |   |
| 18 | Separate raw foods storage and handling.                            | N/O        |     |   | 40 | General housekeeping and sanitation are satisfactory               | N/O        |     |   |
| 19 | Food is protected from potential contamination and adulteration.    | N/O        |     |   | 41 | Pest control / adequate protection of pests                        | N/O        |     |   |
| 20 | Toxic/poisonous substances are stored separately from food.         | N/O        | 3 2 |   | 42 | Exclusion of live animals on the premises                          | N/O        |     |   |
| 21 | Supply of hot and cold running water under pressure.                | N/O        |     |   | 43 | Observation of health hazards                                      | N/O        |     |   |
| 22 | Handwashing stations are provided & adequately supplied.            | N/O        |     |   |    |  |            |     |   |

| Section 3: Inspection Outcome |   |                           |                             |  |
|-------------------------------|---|---------------------------|-----------------------------|--|
| Satisfactory Compliance       | × | Follow Up Required (Date) | Item(s) Seized or Discarded |  |
| Permit Revoked                |   | Warning Letter Issued     | Fine Issued                 |  |

| Section 4: Signature   |                              |  |  |
|------------------------|------------------------------|--|--|
| Person In Charge       | Environmental Health Officer |  |  |
| Amon                   |                              |  |  |
| Name: pamella mcdonald | Name: Ritti Mattoo           |  |  |
| Title: owner           | Title: Public Health Officer |  |  |

Email: environmental health@gov.nt.ca



# Northwest Territories Gouvernement des Territoires du Nord-Ouest

| Section 5: Temperature and Sanitization Records |              |             |      |              |             |  |  |  |
|---|--------------|-------------|------|--------------|-------------|--|--|--|
| Food  | Holding Type | Temperature | Food | Holding Type | Temperature |  |  |  |
|   |              | С           |      |              | С           |  |  |  |
|   |              | С           |      |              | С           |  |  |  |
|   |              | С           |      |              | С           |  |  |  |
|   |              | С           |      |              | С           |  |  |  |
|   |              | С           |      |              | С           |  |  |  |

| Equipment       | Description        | Temperature | Equipment | Description | Temperature |
|-----------------|--------------------|-------------|-----------|-------------|-------------|
| Reach-In Cooler | ranged from 1.7 to | 4.5C        |           |             | С           |
|                 |                    | С           |           |             | С           |
|                 |                    | С           |           |             | С           |
|                 |                    | С           |           |             | С           |
|                 |                    | С           |           |             | С           |

| Warewashing Unit | Sanitization Method | Sanitizer Name | Sanitizer Type | Strength (ppm) | Temperature |
|------------------|---------------------|----------------|----------------|----------------|-------------|
|                  |                     |                | 3.00           | 3 3 3 3 3 3 3  | С           |
|                  |                     |                |                |                | С           |
|                  |                     |                |                |                | С           |
|                  |                     |                |                |                | С           |
|                  |                     |                |                |                | С           |

#### **Section 6: Inspection Details**

Act and Regulation excerpts in this report are for information only and not the basis for legal or judicial determinations. Please verify the most current version of the Act and Regulation for correct sections and wordings.

- 1. Facility obtained a valid NWT Environmental Health Food Establishment permit.
- 2. NWT Environmental Health Food Establishment Permit is posted in a conspicuous location visible to patrons.
- 15. Certified Food Handler in Supervisory Role

Observation: The food handler certificate has expired. Operator is under the process of renewing it.

- 46. EHO closing comments
- Observation: Follow up inspection was conducted today at the facility and the infraction has been corrected.

Email: environmental health@gov.nt.ca



Northwest Territories Gouvernement des Territoires du Nord-Ouest

### FOOD ESTABLISHMENT INSPECTION REPORT

| Section 1: Facility Info | Section 1: Facility Information |   |    |  |  |  |  |  |  |  |  |
|--------------------------|---------------------------------|---|----|--|--|--|--|--|--|--|--|
| Establishment Name       | Alestine's                      | tine's  |    |  |  |  |  |  |  |  |  |
| Address                  | 26 Reliance St , Inc            | eliance St , Inuvik , NT X0E 0T0                                |    |  |  |  |  |  |  |  |  |
| Facility Type            | Program: Food - Fa              | acility: Permanent Fo   | od |  |  |  |  |  |  |  |  |
| Report Type              | Routine X                       | outine X Complaint Follow-Up Pre-operational Consultation Other |    |  |  |  |  |  |  |  |  |
| Date of Report           | 21/Jul/2023                     | Jul/2023 Permit Number NT-13527                                 |    |  |  |  |  |  |  |  |  |

Environmental Health inspections under the authority of the Public Health Act determine the level of compliance with the Food Establishment Safety Regulation (FESR). Violations cited in this report shall be corrected within the time frame specified. Failure to comply with the requirements may result in the suspension of the permit and/or regulatory enforcement.

Circle suggests compliance status. N/O = Not observed; N/A = Not Applicable; CDI = Corrected during inspection; R = Repeated non-compliance

| S  | ection 2: Compliance Summary  |            |     |   |   |    |  |            |     |   |
|----|---|------------|-----|---|---|----|--|------------|-----|---|
|    | Compliance Item   | Compliance | CDI | R | 1 |    | Topic  | Compliance | CDI | R |
| 1  | Obtained a valid food establishment permit.                         | NO         |     |   |   | 23 | Proper use and storage of clean utensils                           | YES        |     |   |
| 2  | The permit is posted in a conspicuous location.                     | NO         |     |   |   | 24 | Appropriate maintenance of food contact surfaces                   | N/O        |     |   |
| 3  | Risk assessment - extensive food preparation.                       | YES        |     |   |   | 25 | Appropriate maintenance of non-food contact surfaces               | YES        |     |   |
| 4  | Risk assessment - minimal food preparation.                         | N/A        |     |   |   | 26 | No room with food used for sleeping purposes                       | YES        |     |   |
| 5  | Risk assessment - intermediate food preparation.                    | N/A        |     |   |   | 27 | Dipper well with running water                                     | N/A        |     |   |
| 6  | Cold holding and storage of food below 4°C or 40°F.                 | NO         |     |   |   | 28 | Food grade products for food contact surface sanitization          | YES        |     |   |
| 7  | Frozen food holding and storage below -18°C or 0°F.                 | YES        |     |   |   | 29 | Food contact surfaces washed>rinsed>sanitized after each use       | YES        |     |   |
| 8  | Proper food cooling method used.                                    | N/O        |     |   |   | 30 | Appropriate two-compartment sink available and used                | YES        |     |   |
| 9  | Food is cooked to a high enough safe internal temperature.          | YES        |     |   |   | 31 | Appropriate three-compartment sink available and used              | N/A        |     |   |
| 10 | Hot holding food to a safe internal temperature of 60°C (140°F).    | YES        |     |   |   | 32 | The proper method used for manual dishwashing                      | N/A        |     |   |
| 11 | The facility uses a proper re-heating method.                       | N/O        |     |   |   | 33 | The high-temperature dishwasher is operating appropriately         | YES        |     |   |
| 12 | Monitoring of food safety temperatures.                             | YES        |     |   |   | 34 | Low-temperature dishwasher operating appropriately                 | N/A        |     |   |
| 13 | Proper hand hygiene practice by food handlers.                      | N/O        |     |   |   | 35 | Floors, walls, and ceilings are maintained in a sanitary condition | YES        |     |   |
| 14 | Acceptable personal hygiene and behaviour or practices.             | YES        |     |   |   | 36 | Sanitary maintenance of staff / public washrooms                   | YES        |     |   |
| 15 | Certified food handler in a supervisory role.                       | YES*       |     |   |   | 37 | Lighting adequate for food preparation/cleaning                    | YES        |     |   |
| 16 | Free from infectious disease and confirmation of non-<br>infection. | YES        |     |   |   | 38 | Mechanical ventilation operable where required                     | YES        |     |   |
| 17 | All foods are obtained from acceptable sources.                     | YES        |     |   |   | 39 | Adequate garbage and liquid waste management                       | YES        |     |   |
| 18 | Separate raw foods storage and handling.                            | YES        |     |   |   | 40 | General housekeeping and sanitation are satisfactory               | YES        |     |   |
| 19 | Food is protected from potential contamination and adulteration.    | NO         |     |   |   | 41 | Pest control / adequate protection of pests                        | YES        |     |   |
| 20 | Toxic/poisonous substances are stored separately from food.         | YES        | 3 2 |   |   | 42 | Exclusion of live animals on the premises                          | YES        |     |   |
| 21 | Supply of hot and cold running water under pressure.                | YES        |     |   |   | 43 | Observation of health hazards                                      | N/A        |     |   |
| 22 | Handwashing stations are provided & adequately supplied.            | YES        |     |   |   |    |  |            |     |   |

| Section 3: Inspection Outcome |                           |   |            |                             |  |
|-------------------------------|---------------------------|---|------------|-----------------------------|--|
| Satisfactory Compliance       | Follow Up Required (Date) | × | 07/22/2023 | Item(s) Seized or Discarded |  |
| Permit Revoked                | Warning Letter Issued     |   |            | Fine Issued                 |  |

| Section 4: Signature   |                              |  |  |
|------------------------|------------------------------|--|--|
| Person In Charge       | Environmental Health Officer |  |  |
| CDMC                   |                              |  |  |
| Name: pamella mcdonald | Name: Ritti Mattoo           |  |  |
| Title: Owner           | Title: Public Health Officer |  |  |

Email: environmental health@gov.nt.ca



#### Government of Gouvernement des Northwest Territories Territoires du Nord-Ouest

| Section 5: Temperature | Section 5: Temperature and Sanitization Records |             |      |              |             |  |  |  |  |  |
|------------------------|---|-------------|------|--------------|-------------|--|--|--|--|--|
| Food                   | Holding Type                                    | Temperature | Food | Holding Type | Temperature |  |  |  |  |  |
| chili                  | Hot Holding                                     | 70.3 C      |      |              | С           |  |  |  |  |  |
| gravy                  | Hot Holding                                     | 60.5 C      |      |              | С           |  |  |  |  |  |
|                        |   | С           |      |              | С           |  |  |  |  |  |
|                        |   | С           |      |              | С           |  |  |  |  |  |
|                        |   | С           |      |              | С           |  |  |  |  |  |

| Equipment        | Description | Temperature | Equipment | Description | Temperature |
|------------------|-------------|-------------|-----------|-------------|-------------|
| Reach-In Cooler  |             | 18.8C       |           |             | С           |
| Reach-In Freezer |             | -18 C       |           |             | С           |
|                  |             | С           |           |             | С           |
|                  |             | С           |           |             | С           |
|                  |             | С           |           |             | С           |

| Warewashing Unit | Sanitization Method | Sanitizer Name | Sanitizer Type | Strength (ppm) | Temperature |
|------------------|---------------------|----------------|----------------|----------------|-------------|
|                  |                     |                | 3.00           |                | С           |
|                  |                     |                |                |                | С           |
|                  |                     |                |                |                | С           |
|                  |                     |                |                |                | С           |
|                  |                     |                |                |                | С           |

#### **Section 6: Inspection Details**

Act and Regulation excerpts in this report are for information only and not the basis for legal or judicial determinations. Please verify the most current version of the Act and Regulation for correct sections and wordings.

1. Facility obtained a valid NWT Environmental Health Food Establishment permit.

Observation: Permit not posted and as per our records cannot find the permit in HS cloud. Potentially do not hold a valid permit.

2. NWT Environmental Health Food Establishment Permit is posted in a conspicuous location visible to patrons. NWT Reg 097-2009 - FESR 10(3) - Failure to post food establishment permit or copy in conspicuous or authorized location Observation: Permit must be posted in a conspicuous place visible to public.

6. Cold Holding and Storage of food below 4°C or 40°F

NWT Reg 097-2009 - FESR 24(b) - Failure to ensure refrigeration and hot holding equipment are capable of maintaining required temperatures

Observation: Operator must ensure that the refrigerator's temperature is maintained at or below 4 degree Celsius. Operator adjusted the temperature for fridge. Food kept in fridge around 4:30 pm prior to start of the operation.

15. Certified Food Handler in Supervisory Role

Observation: Operator does not have physical copy of the certificate availabe at the time of inspection. Operators must ensure that at least one operator or food establishment worker who has completed an acceptable food safety program is present in the food establishment during its hours of operation;

19. Food is labelled, handled in sanitary manner, and protected from potential contamination and adulteration

Observation: Foods must be labelled with name and date of preparation.

46. EHO closing comments

Observation: Routine inspection was conducted today at the facility and the concerns were discussed with the operator.

Inquiries to Environmental Health Unit

Phone: 867-767-9066 ext. 49262 | Fax: 867-669-7517 Email: environmental health@gov.nt.ca



Government of Gouvernement des Northwest Territories Territoires du Nord-Ouest

## Section 6: Inspection Details (Continued)

Act and Regulation excerpts in this report are for information only and not the basis for legal or judicial determinations. Please verify the most current version of the Act and Regulation for correct sections and wordings. Observation: Routine inspection was conducted today at the facility and the concerns were discussed with the operator.