

Northwest Territories Gouvernement des Territoires du Nord-Ouest

## FOOD ESTABLISHMENT INSPECTION REPORT

Section 1: Facility Information										
Establishment Name	Among The island S	Among The island Store								
Address	P.O. Box 29 , Samb	O. Box 29 , Sambaa K'e , NT X0E 1Z0								
Facility Type	Program: Food - Fa	Program: Food - Facility: Facility Based Food Operation								
Report Type	Routine X	Routine X Complaint Follow-Up Pre-operational Consultation Other								
Date of Report	05/Apr/2023 Permit Number NT-14085									

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.	YES			23	Proper use and storage of clean utensils	YES		
2	The permit is posted in a conspicuous location.	YES			24	Appropriate maintenance of food contact surfaces	YES		
3	Risk assessment - extensive food preparation.	N/A			25	Appropriate maintenance of non-food contact surfaces	YES		
4	Risk assessment - minimal food preparation.	YES			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.	YES			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/A			30	Appropriate two-compartment sink available and used	YES		
9	Food is cooked to a high enough safe internal temperature.	N/A			31	Appropriate three-compartment sink available and used	N/A		
10	Hot holding food to a safe internal temperature of 60°C (140°F).	N/A			32	The proper method used for manual dishwashing	YES		
11	The facility uses a proper re-heating method.	N/A			33	The high-temperature dishwasher is operating appropriately	N/A		
12	Monitoring of food safety temperatures.	YES			34	Low-temperature dishwasher operating appropriately	N/A		
13	Proper hand hygiene practice by food handlers.	YES			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	N/A		
15	Certified food handler in a supervisory role.	NO			37	Lighting adequate for food preparation/cleaning	YES		
16	Free from infectious disease and confirmation of non- 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.	YES			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.	NO			43	Observation of health hazards	N/O		
22	Handwashing stations are provided & adequately supplied.	YES							

Section 3: Inspection Outcome					
Satisfactory Compliance	Follow Up Required (Date)	×	06/01/2023	Item(s) Seized or Discarded	
Permit Revoked	Warning Letter Issued			Fine Issued	

Section 4: Signature			
Person In Charge	Environmental Health Officer		
Wigge Hole			
Name: Aliya Hirch	Name: Colin Merz		
Title: General Manager	Title: Public Health Officer		



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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
		С			С
Chest Freezer		С			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.

15. Certified Food Handler in Supervisory Role

NWT Reg 097-2009 - FESR 37(2) - Operating permanent food establishment without successfully completing food safety program acceptable to Chief Public Health Officer

Observation: Operator/worker must provide proof of successful completion of an acceptable food safety program.

Correct-by Date: 05/01/2023

21. Supply of potable hot and cold running water under pressure

NWT Reg 097-2009 - FESR 20(1)(a) - Failure to ensure food establishment connected to or supplied with source of hot and cold drinking water in quantity and at pressure adequate to meet its needs

Observation: Continue with repairs to building plumbing system

Correct-by Date: 06/01/2023

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