



Government of
Northwest Territories

Gouvernement des
Territoires du Nord-Ouest

FOOD ESTABLISHMENT INSPECTION REPORT

Section 1: Facility Information

| | | | | | | |
|--------------------|---|-----------|-----------|---|--------------|-------|
| Establishment Name | George Ross Caterers Inc o/a GRC Camp Services | | | | | |
| Address | Rayrock Project Site NT | | | | | |
| Facility Type | Program: Food - Facility: Facility Based Food Operation | | | | | |
| Report Type | Routine | Complaint | Follow-Up | Pre-operational <input checked="" type="checkbox"/> | Consultation | Other |
| Date of Report | 10/Aug/2023 | | | Permit Number | NT-14548 | |

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

Section 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. | N/A* | | | 24 | Appropriate maintenance of food contact surfaces | N/O | | |
| 3 | Risk assessment - extensive food preparation. | YES | | | 25 | Appropriate maintenance of non-food contact surfaces | N/O | | |
| 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. | N/O | | | 31 | Appropriate three-compartment sink available and used | YES | | |
| 10 | Hot holding food to a safe internal temperature of 60°C (140°F). | N/O | | | 32 | The proper method used for manual dishwashing | YES* | | |
| 11 | The facility uses a proper re-heating method. | N/O | | | 33 | The high-temperature dishwasher is operating appropriately | NO | | |
| 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 | 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-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. | NO | | | 40 | General housekeeping and sanitation are satisfactory | YES | | |
| 19 | Food is protected from potential contamination and adulteration. | N/O | | | 41 | Pest control / adequate protection of pests | YES | | |
| 20 | Toxic/poisonous substances are stored separately from food. | YES | | | 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 | YES | | |
| 22 | Handwashing stations are provided & adequately supplied. | YES | | | | | | | |

Section 3: Inspection Outcome

| | | | | | |
|-------------------------|-------------------------------------|---------------------------|------------|-----------------------------|--|
| Satisfactory Compliance | <input checked="" type="checkbox"/> | Follow Up Required (Date) | 09/10/2023 | Item(s) Seized or Discarded | |
| Permit Revoked | | Warning Letter Issued | | Fine Issued | |

Section 4: Signature

Person In Charge

Environmental Health Officer

Name: Richard A Skinner

Name: Ritti Mattoo

Title: Managing Director

Title: Public Health Officer



Section 5: Temperature and Sanitization Records

| Food | Holding Type | Temperature | Food | Holding Type | Temperature |
|------|--------------|-------------|------|--------------|-------------|
| | | C | | | C |
| | | C | | | C |
| | | C | | | C |
| | | C | | | C |
| | | C | | | C |

| Equipment | Description | Temperature | Equipment | Description | Temperature |
|-----------------|----------------|-------------|-----------|-------------|-------------|
| Reach-In Cooler | | 3.6C | | | C |
| Reach-In Cooler | Sliding door | 3.5 C | | | C |
| Reach-In Cooler | display fridge | 3.3 C | | | C |
| Walk-In Cooler | | 20.9 C | | | C |
| Walk-In Freezer | | -20.7 C | | | C |

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

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: Application under review.

2. NWT Environmental Health Food Establishment Permit is posted in a conspicuous location visible to patrons.

- Observation: Application under review.

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

- Observation: Walk-in-cooler is not functional. No food is being stored in it and other coolers are in place for food storage.

18. Separate raw foods from ready-to-eat foods during storage and handling

- Observation: Eggs must be kept at the bottom shelf or away from ready to eat food/produce. Education provided to the operator.

32. Proper method of wash-rinse-sanitize used for manual dishwashing

- Observation: Quat is being used for sanitizing the dishes but the strength of the solution was stronger than recommended. It must be 200 ppm or as per manufacturers guidelines.

33. High-Temperature Dishwasher is operating appropriately and verified.

- Observation: High temperature dishwasher is not functional at the time of inspection and must be repaired or replaced.

36. Appropriate maintenance of staff and/or public washrooms



Section 6: Inspection Details (Continued)

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36. Appropriate maintenance of staff and/or public washrooms

- Observation: Paper towel must be in dispenser. Operator shared that the dispenser's for both washrooms will be installed once received.

45. Other EHO observations

- Observation: Ice machine not functional and requires to be cleaned. Once repaired or replaced EHO must be informed for an approval prior to usage.

46. EHO closing comments

- Observation: Pre-operational inspection was conducted today and the concerns were discussed with the operator. Operator directed to conduct water sampling for Bacteriological parameters i.e Total Coliforms and E.coli.