



FOOD ESTABLISHMENT INSPECTION REPORT

Section 1: Facility Information

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|--------------------|---|-----------|-----------|-----------------|--------------|-------|
| Establishment Name | Northern Store Fort McPherson | | | | | |
| Address | 807 Tetlit Gwich'in Rd Fort McPherson NT X0E 0J0 | | | | | |
| Facility Type | Program: Food - Facility: Facility Based Food Operation | | | | | |
| Report Type | Routine X | Complaint | Follow-Up | Pre-operational | Consultation | Other |
| Date of Report | 11/Jan/2024 | | | Permit Number | NT-13555 | |

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


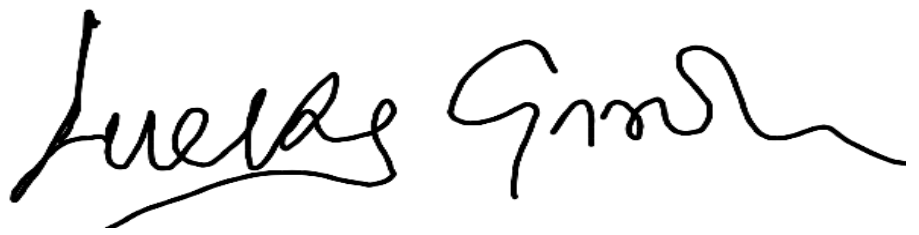
Section 2: Compliance Summary

| | 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. | 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. | 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. | NO | | | 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 | YES | | |
| 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 | 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. | 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 | | | 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 | NO | | |
| 22 | Handwashing stations are provided & adequately supplied. | NO | | X | | | | | |

Section 3: Inspection Outcome

| | | | | | | |
|-------------------------|--|---------------------------|---|------------|-----------------------------|--|
| Satisfactory Compliance | | Follow Up Required (Date) | X | 01/24/2024 | Item(s) Seized or Discarded | |
| Permit Revoked | | Warning Letter Issued | | | Fine Issued | |

Section 4: Signature

| Person In Charge | Environmental Health Officer |
|---|---|
|  |  |
| Name: Kervin Carroll | Name: Lucky Giroh |
| Title: Acting Store Manager | 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 | Display cooler | C | Reach-In Cooler | Fruits and veg | C |
| Reach-In Freezer | Freezer meat section | C | Reach-In Cooler | Sandwich cooler | 2.2 C |
| Reach-In Freezer | Pizza freezer | -33 C | Reach-In Cooler | Freal | -24 C |
| Reach-In Freezer | Ice cream freezer | -28 C | Reach-In Cooler | Coca cola | 1.8 C |
| Reach-In Freezer | Frozen fruits | -29 C | Walk-In Cooler | Produce | -4.3 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.

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: Some coolers observed in range of temperature up to 12 degrees Celsius. Keep potentially hazardous foods at an internal temperature of 4°C (40°F) or less;

Correct-by Date: 01/11/2024

7. Frozen Food Holding and Storage below -18°C or 0°F

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

Observation: Display freezers observed with range of temperature between -4 and -17 in the meat section. Ensure all frozen hazardous foods are stored at -18°C (0°F) or less;

Correct-by Date: 01/11/2024

22. Hand sink(s) in food handling area(s) are accessible, adequately stocked, and used by food handler(s) for handwashing

NWT Reg 097-2009 - FESR 21(4) - Failure to ensure hand washing facility has things as required

Observation: Liquid soap was observed missing at the hand washing sink besides the three compartment sinks. Provide an adequate supply of liquid soap in a dispenser at hand sink(s) in food handling area(s);

(Repeat) Correct-by Date: 01/11/2024

41. Pest control / Adequate protection against the entrance of insects, birds, rodents, and other pests

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Observation: Previous violation of gapped at the back door entrance observed corrected

44. Other EHO observations

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Observation: Food items observed stored on the floor of the back storage freezer. Ensure food items are stored off the floor at all times.
Correct-by Date: 01/11/2024



Section 6: Inspection Details (Continued)

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Correct-by Date: 01/11/2024

46. EHO closing comments

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Observation:

This was a routine inspection. Kervin Carroll was the store manager on duty assisted Scott at the time of inspection
Correct-by Date: 01/11/2024