

Northwest Territories Gouvernement des Territoires du Nord-Ouest

FOOD ESTABLISHMENT INSPECTION REPORT

Section 1: Facility Information										
Establishment Name	Sub on the Hub	Sub on the Hub								
Address	79 Woodland Dr. , F	9 Woodland Dr. , Hay River , NT X0E 0R8								
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	27/Jul/2023	27/Jul/2023 Permit Number NT-14075								

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	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.	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.	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/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	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.	N/O				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	N0		
22	Handwashing stations are provided & adequately supplied.	YES								

Section 3: Inspection Outcome					
Satisfactory Compliance	Follow Up Required (Date)	×	07/31/2023	Item(s) Seized or Discarded	
Permit Revoked	Warning Letter Issued			Fine Issued	

Section 4: Signature						
Person In Charge	Environmental Health Officer					
Name: Dragon Huang	Name: Wanji Nkamsi					
Title:	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
Reach-In Cooler	Pepsi	3C			С
Reach-In Cooler	Pepsi	4 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.

NWT Reg 097-2009 - FESR 7 - A person shall not operate a food establishment unless he or she holds a valid food establishment permit. Observation: Observed that the date on the expired food permit had been changed with a pen. The owner was advised never to try to change the date on the food establishment permit.

Correct-by Date: 07/31/2023

8. Proper Food Cooling Method Used - 60°C (140°F) to 20°C (68°F) within 2 hours and 20°C (68°F) to 4°C (40°F) within 4 hours

Observation: No active food preparation at the time of the inspection.

15. Certified Food Handler in Supervisory Role

Observation: The operator was advised to take a food safety course to update his knowledge on food safety. The last one he took is dated 2018.

46. EHO closing comments

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