

Johnsonville Cafeteria / Environmental Health walk-thru 3/16/23

Scullery

- Rough wall seams
- Areas of shallow grout
- Rough wall finishes especially near frame out of doorway leading to ice machine area
- Sill block under raceway at service window very rough with cracks and gaps across width
- Caulk missing or not smooth and intact at 3 comp backsplash and wall juncture
- Wall/paint damage under 3 comp at water supply piping
- Wall mount shelf support bracket missing
- Water piping under pre-rinse not flanged
- Wall rough/damaged and unfinished at water piping under pre-rinse
- Metal trims at dish machine exhaust to ceiling junctures not seated correctly
- No soap dispenser at handsink
- No hand drying provision at handsink

Custodial

- Rough finishes at base to wall juncture especially behind door
- Rough wall finishes in multiple areas including behind door and at hose bib

Employee bathroom

- Rough wall at water supply of toilet and sink
- Rough wall at hose bib

Dry storage

- Rough wall at light switch
- Rough wall seams

Main kitchen area

- Screw extruding from wall mounted shelf support bracket over 1 comp sink
- Remaining shelf support brackets missing screws
- Wall damage and rough areas under 1 comp sink
- Rough, poorly filled wall seams
- Metal frame out trim pieces at pass thru holding equipment not tight
- Foot plates on tilt skillet and steamers have recessed areas, damaged screw heads
- Multiple steamers dented or otherwise damaged
- Area around conduits servicing floor outlets in multiple areas recessed or built up and rough
- Open and rough juncture at walk-in freezer and wall.
- Flooring of walk-in freezer installed poorly. Panels not level, not sealed correctly, gaps present. Caulk/mastic applied in unapproved manner
- Flooring of walk-in cooler also has poor sealing and mastic
- Ceiling panel of walk-in cooler dented/damaged
- Ceiling seam seals not apparent
- Gaps present at hood to ceiling bulkhead juncture
- Right side compartment of 2 comp sink draining outside of hub onto floor
- Rough wall and no flanges under 2 comp sink

Serving line area

- Recessed area where floor tile cut out around conduit servicing floor outlet
- Milk cooler dented/damaged
- Rough area, gaps at piping under handsink

Dining area

- Broken or missing floor tile
- Side entry door does not completely self-close

Male restroom

- Rough walls in multiple areas
- Toilets not properly sealed to wall around entire fixture, holes/gaps present
- Screw missing on metal trim of stall partition
- Tiles at entry threshold cut short, gap present between tile edge and marble threshold

Female restroom

- Tiles at entry threshold cut short, gap present between tile edge and marble threshold
- Rough walls in multiple areas
- Areas where paint has not sealed over air pocket voids
- Toilets not properly sealed to wall around entire fixture, holes/gaps present

- Void space / damaged area present between frame of corridor rear door and wall above door
- Flanges throughout either missing or not seated/sealed properly

