

COMMENT ADDENDUM

1 of 1

Name of Establishment: T-Mart Permittee: _____

Street Address: _____ Mailing Address (if different): _____

City: Dunn State: NC Zip: _____ City: _____ State _____ Zip: _____

Comments (please print):

- Exterior carwash drain clogged
- Goving missing or detached
- H₂O damaged ceiling tiles
- Paint chipping on ceiling grid
- Holes in FRP
- Light shields damaged or missing
- Open junction box
- Encrusted deposits on biscuit pans
- Corner trim (FRP) damaged
- Coke crates as risers (provide dunnage rack)
- Bag in Box rack rusting
- Chrome coating peeling on shelving units
- Floor tiles (VCT) warped & loose
- Large foam filled holes in FRP to left of rear entry door
- FRP detached from wall @ prep sink, cook line
- Strip rough caulking & re-apply so smooth & easily cleanable prep/3comp
- Sheet steel behind prep sink not adhered properly
- Shelving units in walk-ins rusting heavily
- Gap at base of wall to floor juncture in walk-in
- Drip on pipe in walk-in
- Re-wrap pipe in walk-in
- Paint peeling on walk-in entrance facing
- Provide adequate shelving/racks to get all food off floors in both walk-ins
- Trims missing on dry good shelving - gaps b/w wood & FRP present
- Wooden shelving unit at 3comp in bad repair, not easily cleanable
- Broken plastic present on inside of microwave
- Coating peeling / bubbling on light bulbs in Henny Penny
- Bulbs not operating in Henny Penny

INSTRUCTIONS

Purpose: This form is developed to be used for making explanatory comments about violations marked during inspections of restaurants, food stands, commissaries, hotels, bed and breakfast homes and inns, summer camps, meat markets, institutions, residential care facilities and other establishments inspected by environmental health specialists under rules adopted by the Commission for Health Services. Preparation: Local environmental health specialists shall complete form DENR 4008 when necessary during an inspection. The original and two copies will be distributed with the inspection form about which they provide comments. Disposition: This form may be destroyed in accordance with Standard 7, Inspection Records, of the Records Disposition Schedule published by the N.C. Division of Archives and History. Additional forms may be ordered from: Division of Environmental Health, 1630 Mail Service Center, Raleigh, NC 27699-1630, (Courier 52-01-00)

- Missing outlet cover in men's restroom
- Re-caulk handsink "
- Crack in wall corner "

REHS
James Lytle
Dunn
Dunn