



May 22, 2018

District Manager/Regional Manager
Waffle House #1753
4003 S. DuPont Highway
Dover, DE 19901

Dear District/Regional Manager of the Camden Waffle House:

Closure of Food Establishment for Imminent Health Hazard

The Division of Public Health (DPH) formally mandates that you cease and desist all food establishment activities effective immediately at Waffle House, Dover, DE. Delaware law, 16 Del. C § 122 establishes the authority for Department of Health and Social Services to regulate food establishments. On May 18, 2018, imminent health hazards were identified during a complaint/routine inspection. In accordance with 8-404.11 of the State of Delaware Food Code, imminent hazards exist due to the following gross unsanitary conditions:

- Roach Infestation
- Water/Electrical Fire Hazard under sink

Prior to resuming operation, Waffle House shall be inspected by DPH.

If you have any questions or concerns, please contact Mrs. Kim Hicks, of the Environmental Health Field Services – Kent County at [REDACTED]

Sincerely,


Karyl T. Rattay MD, MS
Director

Pc: HSP Administration
OFF
EHFS – KC
File

ENTERED

DELAWARE HEALTH AND SOCIAL SERVICES

Division of Public Health

Violations cited in this report shall be corrected within the time frames specified below, but within a period not to exceed 3 calendar days for priority items, 10 days for priority foundation items (8-405.11) or 90 days for core items (8-406.11).

* Closed * 7-404.11

Food Establishment Inspection Report

Page 1 of 1

Delaware Division of Public Health Office of Food Protection 417 Federal St., Dover, DE 19901
No. of Risk Factor/Intervention Violations 3
No. of Repeat Risk Factor/Intervention Violations 1
Score (optional) 1
Date 18 May 18
Time In 1046
Time Out 1009M
Telephone (302) 697-2226
Establishment Name Waffle House #1753
Address 40035 Dupont Hwy
City/State DOVER, DE
Zip Code 19901
License/Permit # K130157
Permit Holder East Coast Waffle, LLC
Purpose of Inspection Complaint / Routine
Est. Type FE
Risk Category med

FOODBORNE ILLNESS RISK FACTORS AND PUBLIC HEALTH INTERVENTIONS

Table with 2 main columns: Compliance Status and Description. Rows include Supervision (1-3), Employee Health (4-5), Good Hygienic Practices (6-10), Approved Source (11-14), and Protection from Contamination (15-16). Includes COS and R checkboxes.

Table with 2 main columns: Compliance Status and Description. Rows include Time/Temperature Control for Safety (17-24), Consumer Advisory (25), Highly Susceptible Populations (26), Food/Color Additives and Toxic Substances (27-28), and Conformance with Approved Procedures (29). Includes COS and R checkboxes.

Risk factors are important practices or procedures identified as the most prevalent contributing factors of foodborne illness or injury. Public health interventions are control measures to prevent foodborne illness or injury.

GOOD RETAIL PRACTICES

Table with 2 main columns: Compliance Status and Description. Rows include Safe Food and Water (30-32), Food Temperature Control (33-36), Food Identification (37), Prevention of Food Contamination (38-42), Proper Use of Utensils (43-46), Utensils, Equipment and Vending (47-49), and Physical Facilities (50-56). Includes COS and R checkboxes.

Person in Charge (Signature) [Signature] Date: 5/18/18

Inspector (Signature) [Signature] Follow-up: YES NO (Circle one) Follow-up Date: When called



Food Establishment Inspection Report

Page 2 of 4

Delaware Division of Public Health
Office of Food Protection
417 Federal St., Dover, DE 19901

License/Permit # K130157

Date 5/18/18

Establishment #1753
Waffle House

Address 4003 S. Dupont Hwy

City/State Dover DE

Zip Code 19901

Telephone (302) 697-2226

OBSERVATIONS AND CORRECTIVE ACTIONS

Violations cited in this report must be corrected within the time frames below or as stated in Section 8-405.11 of the Food Code

Item Number	
	On 16 May 2018 a. Complaint was received concerning an incident that happened [redacted] The following Complaint was placed with our office:
	* Complainant noticed one single roach under waffle iron [redacted] When the cook opened up the cabinet nearby where trash is kept many more roaches scattered. Too numerous to count. Babies and adults. Complainant also noted that the entire establishment is dirty. [redacted] told [redacted] they couldn't clean the floors because part of them are new and they weren't allowed to get them wet.
	<u>Complaint Findings:</u> Complaint was investigated and was founded. Live and active roaches were observed. Waffle House in Camden is being closed for an imminent health hazard.
	8-404.11 closed for imminent health hazard live active, visible roaches.
	8-501.11 Active live roaches.
	In order to reopen establishment, the establishment must be sprayed, cleaned and sanitized, and re-inspected by a public health official to re-open. If after hours, please call [redacted] If during work hours (8-4:30) please call [redacted]

Person in Charge (Signature) [Signature] Date: 5/18/18
Inspector (Signature) [Signature] #10 Date: 5/18/18

RAC #007



Violations noted in this report shall be corrected within the time frames specified below, but within a period not to exceed 3 calendar days for priority items, 10 days for priority foundation items (8-405.11) or 90 days for core items (8-406.11).

Food Establishment Inspection Report

Delaware Division of Public Health
Office of Food Protection
417 Federal St., Dover, DE 19901

License/Permit # K130157

Date 18 May 18

Establishment Waffle House #1753

Address 4003 S. Dupont Hwy

City/State Dover, DE

Zip Code 19901

Telephone 302 697-2226

OBSERVATIONS AND CORRECTIVE ACTIONS

Violations cited in this report must be corrected within the time frames below or as stated in Section 8-405.11 of the Food Code

Item Number	Violations
PF 16	<u>Priority / Priority Foundation Violations!</u> (4-601.11) observed food contact surface Dirty - Build up on coffee machine ✓ - Ice machine, has mold/calcium ✓ - Mold Buildup on walkin refrigerator Racks + walls ✓
PF 38	(6-501.111) observed an Active Roach Problem - Various stages of Development in open / under sink.
PF 53	(6-302.11) observed no paper towels in Female Bathroom ✓
P. 3	(2-201.11) observed no employee Health form completed ✓ - POC will be given forms to complete prior to next inspection.
28	<u>Core: 90 day</u> (7-209.11) observed. Personal items Being stored over RTE items - Personal Drinks in up front frig
41	(3-304.14) observed Rags not Being stored in Sanitizer Solution.
49	(4-602.13) observed, wash rack with Build up, over 3 Bowl sink
51	(5-205.15) observed, Plumbing not in good repair.
-	(8-304.11) observed. expired Permit posted (Oct 2017)

All violations must be completed prior to re-opening. If plumbing or maintenance is needed, please call and have repairs and keep all documents for follow-up inspection and pest management documents.

If violations not corrected a \$50.00 nuisance assessment fee will be assessed at the next inspection.

~~PF~~ We have a weekly spray schedule set-up.

Person in Charge (Signature) [Signature]

Date: 5/18/18

Inspector (Signature) [Signature] EHS II #110

Date: 5/18/18

[Signature] EHS I #007

