



Chartwells @ St. Marks - Lion's Den
25 Marlboro Road
Southborough, MA 01772

| Inspection Number | Date | Time In/Out | Inspection Type | Client Type | Inspector | | | |
|-------------------|---------|----------------------|-----------------|-------------|-----------|----|------|--------|
| C78DE | 5/17/24 | 11:21 AM 11:34 AM | Routine | Institution | M.Seager | | | |
| Permit Number | Risk | Variance | Rating | Score | Priority | Pf | Core | Repeat |
| 221033 | 2 | | | 0 | 1 | 0 | | |

Foodborne Illness Risk Factors and Public Health Interventions

IN = in compliance OUT= out of compliance N/O = not observed N/A = not applicable COS = corrected on-site during inspection Repeat Violations Highlighted in Yellow

| Supervision | | | | Protection from Contamination (Cont'd) | | | |
|---|-------------------------------------|-------------------------------------|--------------------------|---|-----|-------------------------------------|--------------------------|
| IN | OUT | NA | NO COS | IN | OUT | NA | NO COS |
| 1. PIC present, demonstrates knowledge, and performs duties | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 15. Food separated and protected | | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 2. Certified Food Protection Manager | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 16. Food-contact surfaces; cleaned & sanitized | | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Employee Health | | | | 17. Proper disposition of returned, previously served, | | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 3. Management, food employee and conditional employee knowledge, responsibilities and reporting | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Time/Temperature Control for Safety | | | |
| 4. Proper use of restriction and exclusion | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 18. Proper cooking time & temperatures | | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 5. Procedures for responding to vomiting and diarrheal events | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 19. Proper reheating procedures for hot holding | | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Good Hygienic Practices | | | | 20. Proper cooling time and temperature | | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 6. Proper eating, tasting, drinking, or tobacco use | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 21. Proper hot holding temperatures | | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 7. No discharge from eyes, nose, and mouth | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 22. Proper cold holding temperatures | | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Preventing Contamination by Hands | | | | 23. Proper date marking and disposition | | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 8. Hands clean & properly washed | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 24. Time as a Public Health Control; procedures & records | | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 9. No bare hand contact with RTE food or a pre-approved | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Consumer Advisory | | | |
| 10. Adequate handwashing sinks supplied and accessible | 1 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 25. Consumer advisory provided for raw/undercooked food | | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Approved Source | | | | Highly Susceptible Populations | | | |
| 11. Food obtained from approved source | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 26. Pasteurized foods used; prohibited foods not offered | | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 12. Food received at proper temperature | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Food/Color Additives and Toxic Substances | | | |
| 13. Food in good condition, safe & unadulterated | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 27. Food additives: approved & properly used | | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 14. Required records available: shellstock tags, parasite | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 28. Toxic substances properly identified, stored & used | | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Repeat Violations Highlighted in Yellow | | | | Conformance with Approved Procedures | | | |
| | | | | 29. Compliance with variance/specialized process/HACCP | | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

Good Retail Practices

| Safe Food and Water | | | | Proper Use of Utensils | | | |
|--|-------------------------------------|--------------------------|--------------------------|--|-----|-------------------------------------|--------------------------|
| IN | OUT | NA | NO COS | IN | OUT | NA | NO COS |
| 30. Pasteurized eggs used where required | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 43. In-use utensils: properly stored | | <input type="checkbox"/> | <input type="checkbox"/> |
| 31. Water & ice from approved source | | <input type="checkbox"/> | <input type="checkbox"/> | 44. Utensils, equip. & linens: properly stored, dried & handled | | <input type="checkbox"/> | <input type="checkbox"/> |
| 32. Variance obtained for specialized processing methods | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 45. Single-use/single-service articles: properly stored & used | | <input type="checkbox"/> | <input type="checkbox"/> |
| Food Temperature Control | | | | 46. Gloves used properly | | <input type="checkbox"/> | <input type="checkbox"/> |
| 33. Proper cooling methods used; adequate equip. for temp. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Utensils, Equipment and Vending | | | |
| 34. Plant food properly cooked for hot holding | | <input type="checkbox"/> | <input type="checkbox"/> | 47. All contact surfaces cleanable, properly designed, | | <input type="checkbox"/> | <input type="checkbox"/> |
| 35. Approved thawing methods used | | <input type="checkbox"/> | <input type="checkbox"/> | 48. Warewashing facilities: installed, maintained & used; test | | <input type="checkbox"/> | <input type="checkbox"/> |
| 36. Thermometers provided & accurate | | <input type="checkbox"/> | <input type="checkbox"/> | 49. Non-food contact surfaces clean | | <input type="checkbox"/> | <input type="checkbox"/> |
| Food Identification | | | | Physical Facilities | | | |
| 37. Food properly labeled; original container | | <input type="checkbox"/> | <input type="checkbox"/> | 50. Hot & cold water available; adequate pressure | | <input type="checkbox"/> | <input type="checkbox"/> |
| Prevention of Food Contamination | | | | 51. Plumbing installed; proper backflow devices | | <input type="checkbox"/> | <input type="checkbox"/> |
| 38. Insects, rodents & animals not present | | <input type="checkbox"/> | <input type="checkbox"/> | 52. Sewage & waste water properly disposed | | <input type="checkbox"/> | <input type="checkbox"/> |
| 39. Contamination prevented in prep, storage & display | | <input type="checkbox"/> | <input type="checkbox"/> | 53. Toilet facilities: properly constructed, supplied, & cleaned | | <input type="checkbox"/> | <input type="checkbox"/> |
| 40. Personal cleanliness | | <input type="checkbox"/> | <input type="checkbox"/> | 54. Garbage & refuse properly disposed; facilities maintained | | <input type="checkbox"/> | <input type="checkbox"/> |
| 41. Wiping cloths; properly used & stored | | <input type="checkbox"/> | <input type="checkbox"/> | 55. Physical facilities installed, maintained & clean | | <input type="checkbox"/> | <input type="checkbox"/> |
| 42. Washing fruits & vegetables | | <input type="checkbox"/> | <input type="checkbox"/> | 56. Adequate ventilation & lighting; designated areas use | | <input type="checkbox"/> | <input type="checkbox"/> |
| | | | | 60. 105 CMR 590 violations / local regulations | | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

Official Order for Correction: Based on an inspection today, the items marked "OUT" indicated violations of 105 CMR 590.000 and applicable sections of the 2013 FDA Food Code. This report, when signed below by a Board of Health member or its agent constitutes an order of the Board of Health. Failure to correct violations cited in this report may result in suspension or revocation of the food establishment permit and cessation of food establishment operations. If you are subject to a notice of suspension, revocation, or non-renewal pursuant to 105 CMR 590.000 you may request a hearing before the board of health in accordance with 105 CMR 590.015(B).

M.Seager

Tim Giamette - Expires
Certificate #:

Follow Up Required: Y Follow Up Date: _____

FOOD SAFETY INSPECTION REPORT

Page Number

2

Chartwells @ St. Marks - Lion's
Den
25 Marlboro Road

Inspection Number
C78DE

Date
5/17/24

Time In/Out
11:21 AM
11:34 AM

Inspector
M.Seager

Inspection Report (Continued)

Repeat Violations Highlighted in Yellow

Preventing Contamination by Hands

Adequate handwashing sinks properly supplied and accessible

10 **5-202.12 (A)(B) Handwashing Sink, Installation - Establishment -**

Pf Water did not exceed 63.5 degrees *Code: A handwashing lavatory shall be equipped to provide water at a temperature of at least 100°F through a mixing valve or combination faucet. A steam mixing valve may not be used at a handwashing sink.*



Positive Notes

FOOD SAFETY INSPECTION REPORT

Page Number

3

Chartwells @ St. Marks - Lion's
Den
25 Marlboro Road

Inspection Number
C78DE

Date
5/17/24

Time In/Out
11:21 AM
11:34 AM

Inspector
M.Seager

Inspection Report (Continued)

Repeat Violations Highlighted in Yellow

Proper Food Safety Practices

98 **98 Proper Food Safety Practices - Establishment -**
N Kitchen and equipment clean and organized - Excellent.



98 **98 Proper Food Safety Practices - Establishment -**
N **Kitchen and equipment clean and organized** - Excellent.



FOOD SAFETY INSPECTION REPORT

Page Number

4

Chartwells @ St. Marks - Lion's
Den
25 Marlboro Road

Inspection Number
C78DE

Date
5/17/24

Time In/Out
11:21 AM
11:34 AM

Inspector
M.Seager

Inspection Report (Continued)

Repeat Violations Highlighted in Yellow

Temperatures

| Area | Equipment | Product | Notes | Temps |
|---------------|-----------------|-------------|-------|-------|
| Establishment | Reach-In Cooler | Ground beef | | 39 °F |
| Establishment | Reach-In Cooler | Milk | | 38 °F |

Temperatures in **RED** identify items in the temperature danger zone. See the report notes for specific details.

Notes

Hand sinks did not reach proper temperature. Must be repaired. Associate must be able to properly wash hands

Will return for reinspection on June 17

Lions Den is managed properly. Kitchen is clean and well maintained