

General Investigation/Visit Report

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Name: SHEPS BBQ		Page #: 1 of 2
Property/Facility Address, City/State/Zip: 1013 E PALESTINE AVE Palestine TX 75801		Date: 06/17/2022
Purpose: Follow-up		Complaint/Permit #: 35840

OBSERVATIONS AND CORRECTIVE ACTIONS

AN INVESTIGATION OR A VISIT OF YOUR PROPERTY/FACILITY HAS BEEN MADE. YOUR ATTENTION IS DIRECTED TO THE CONDITIONS OBSERVED AND NOTED BELOW WITH THE CORRESPONDING ITEM NUMBER:

This follow up and site visit was a follow-up from previous follow ups since a routine inspection that was conducted on 05-10-2022 regarding three imminent health hazards.

1.) surfacing wastewater.

This has been corrected. The owner and operator re-routed the waste water line to a grease trap. It was determined that the waste water line coming from the grease trap was still leaking and the owner had that fixed as well. This was corrected on 06-17-2022.

2.) Walk in Refrigerator was not working.

This has been corrected and a new fan has been installed. The walk in cooler is maintaining an ambient air temp of 37-39 degrees.

3.) Rodent infestation issue.

The facility has been cleaned and pest control (Lanes Pest Control) has been treating the facility on a weekly basis. There currently are observed that there are a couple of rodent droppings inside of the pantry area, a couple underneath the the area where the owner chops his brisket to serve it, and a couple that are in the women's restroom located inside of the hot water heater.

3 parts to pest control.

1.) Structure: Currently there is a couple of areas outside. Specifically, where the dry storage to-go containers, plates, and other single service items. These items have all been removed. However, the structure itself is caving in at the sealing. Prior to this visit this was not observed due to the clutter inside of this room. This area has some exposed ceilings that lead into the attic area. These holes are of major concern and create an entry point for rodents and other unwanted pest to enter into the establishment. The owner is advised that these areas need to be sealed up as well. The doors should be self closing and self latching. Please look at getting this fixed.

Bruce, please continue to monitor for compromises in your constructional integrity. If there are please ensure to seal them up to prevent an infestation issue.

2.) Cleaning: There has been major cleaning that has occurred inside of the establishment. Owner advised that need to continue to perform deep cleaning on the hard to reach places and to create a written cleaning schedule to help prevent creating conditions for unwanted pest but to also minimize risk of cross contamination.

3.) Maintenance: Pest control.....

There is still observed that there are residential grade poisons being used in the establishment. These are not allowed and should not be used inside of the facility. Owner advised that the only approved pest control allowed is from a licensed pest control operator. Owner advised to continue to monitor and clean. This helps in identifying if there is still an issue with rodents in the establishment.

There are a lot of flies observed in the establishment. This is something we need to work on. I recommend for you to get with your pest control operator to see what preventative measures can be taken to eliminate these pest. It would also be a good measure to look into possibly putting in air curtains.

Received by: (signature) 	Print: Bruce Barrett	Title: Owner
Investigated/Visited by: (signature) 	Print: Dalton Ray Knight	



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****THIS FOLLOW UP WAS ONLY TO ENSURE CORRECTIVE ACTIONS HAVE BEEN MET REGARDING THE IMMINENT HEALTH HAZARDS OBSERVED ON THE INITIAL INSPECTION AND TO GET CORRECTIVE ACTIONS FOR THOSE. THIS IS NOT ALL INCLUSIVE ON THE ISSUES AT HAND THAT NEED TO BE ADDRESSED. A MEETING HAS BEEN SET WITH NET HEALTH AND THE CITY OF PALESTINE FOR JULY 18TH 2022 AT 830 IN THE MORNING. AT THAT TIME WE WILL DISCUSS THE INS AND OUTS OF THE CORRECTIVE ACTIONS THAT WILL NEED TO BE DONE AND TIMELINE TO GET THOSE ITEMS CORRECTED. PLEASE REFER TO YOUR INSPECTION REPORT THAT WAS CONDUCTED IN MAY. IF YOU NEED ANOTHER COPY OF THAT REPORT PLEASE CONTACT YOUR INSPECTOR AND I WILL DROP OFF A HARD COPY FOR YOU.

*****OWNER GIVEN PERMISSIONS TO OPEN BACK UP AT THIS POINT*****

Received by: (signature) 	Print: Bruce Barrett	Title: Owner
Investigated/Visited by: (signature) 	Print: Dalton Ray Knight	