

LASSEN COUNTY ENVIRONMENTAL HEALTH DEPARTMENT

1445 Paul Bunyan Road, Susanville, CA 96130

Phone: (530) 251-8528 Fax: (530) 251-2668

Cottage Food Operation Official Inspection Report

DBA/Name: <u>Green Stone Cottage Bakery</u>	Date: <u>1/11/24</u>	Time: <u>0900</u>
Address: <u>740 Valley Vista Way, Susanville, CA</u>	Recheck Date:	
Owner/Operator: <u>Rebecca Dittman</u>	Violation Correction Date:	

<input type="checkbox"/> Class A <input checked="" type="checkbox"/> Class B	Facility #: <u>103</u>	<input checked="" type="checkbox"/> Routine <input type="checkbox"/> Complaint <input type="checkbox"/> Reinspection <input type="checkbox"/> Initial Inspection
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Violations pose a threat to public health and must be corrected. Uncorrected violations may warrant closure of the Cottage Food Operation (CFO). See reverse side for the California Retail Food Code sections and general requirements that correspond to each violation listed below

IN – In Compliance OUT – Out of Compliance N/A – Not Applicable N/O – Not Observed

Demonstration of Knowledge	IN	OUT	N/A	N/O	Facility Requirements	IN	OUT	N/A	N/O
1a. Self-certification checklist submitted (Class A)			<input checked="" type="checkbox"/>		7a. Adequate storage for food and related equipment	<input checked="" type="checkbox"/>			
1b. Food processor course complete	<input checked="" type="checkbox"/>				7b. Food preparation occurs in private kitchen of CFO	<input checked="" type="checkbox"/>			
Employee Health & Hygiene Practices					7c. CFO located in private dwelling /operator residence	<input checked="" type="checkbox"/>			
2a. No ill employees or workers	<input checked="" type="checkbox"/>				Labeling				
2b. No smoking in CFO	<input checked="" type="checkbox"/>				8a. "Made in a Home Kitchen" on package	<input checked="" type="checkbox"/>			
2c. Employees shall not contaminate food	<input checked="" type="checkbox"/>				8b. Common name of product on package	<input checked="" type="checkbox"/>			
Prevent Contamination by Hands					8c. Name of CFO on package	<input checked="" type="checkbox"/>			
3a. Hand washing station stocked and available	<input checked="" type="checkbox"/>				8d. Ingredients listed on package	<input checked="" type="checkbox"/>			
3b. Hands washed prior to food preparation				<input checked="" type="checkbox"/>	8e. Registration or permit number on package		<input checked="" type="checkbox"/>		
3c. Proper glove use				<input checked="" type="checkbox"/>	Vermis				
Approved food item					9. No rodents, insects or animals within CFO	<input checked="" type="checkbox"/>			
4. Food prepared from approved food list only	<input checked="" type="checkbox"/>				Compliance and Enforcement				
Water					10a. CFO operating with valid permit or registration	<input checked="" type="checkbox"/>			
5. Potable water source	<input checked="" type="checkbox"/>				10b. Approved direct sales to consumers	<input checked="" type="checkbox"/>			
Protection from Contamination					10c. Approved indirect sales in county of origin				<input checked="" type="checkbox"/>
6a. Food free from contamination and adulteration	<input checked="" type="checkbox"/>				10d. Approved number of employees	<input checked="" type="checkbox"/>			
6b. Kitchen equipment and utensils clean and in good repair	<input checked="" type="checkbox"/>				10e. Meets gross sales requirements				<input checked="" type="checkbox"/>
6c. Food contact surfaces are cleaned and sanitized	<input checked="" type="checkbox"/>				Other:				
6e. No infants, small children, or pets in kitchen during CFO hours	<input checked="" type="checkbox"/>								

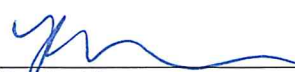
Kitchen sink: 121.5°F

Refrigerator: 39.5°F

Re. Permit status: Label reads: "Permit Issued in Lassen and Plumas County"

Permit number shall be included on CFO labels.
Provide a copy of label with Permit Number included to Environmental Health


 Environmental Health Specialist


 Received By: