FILED

Department of Business and Professional Regulation Deputy Agency Clerk

CLERK

File #

Brandon Nichols

Date

9/21/2010 2010-08847

### STATE OF FLORIDA

DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION DIVISION OF HOTELS AND RESTAURANTS

DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION, DIVISION OF HOTELS AND RESTAURANTS,

DIVISION OF ADMINISTRATIVE HEARINGS

Petitioner,

DOAH CASE NO.: 10-0907

v.

H&R CASE NO.: 2009-055196 LICENSE NO.: 58-11824

JAZZY DOG CAFE,

Respondent.

### FINAL ORDER

- Director, Division of Hotels and Restaurants, The Department of Business and Professional Regulation Division), after consideration of the complete record of this case on file with the Division, enters this Final Order.
- On October 21, 2009, the Department issued Administrative Complaint attached hereto as exhibit "A."
- 2. On April 28, 2010, a hearing in this cause was held before the Honorable William F. Quattlebaum, Administrative Law Judge, Division of Administrative Hearings.
- 3. On July 12, 2010, Honorable William F. Quattlebaum issued a Recommended Order, a copy of which is attached as Exhibit "B." The Statement of the Issues, Preliminary Statement, Findings of Fact, Conclusions of Law, and Recommendation

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contained in the Recommended Order are hereby adopted in toto and incorporated herein by reference.

Based upon the foregoing, and being otherwise fully advised in the premises it is, hereby ORDERED that: for Respondent's violations of Section 509, Florida Statutes, and/or the rules promulgated thereto the following penalty is imposed:

- 1. Respondent shall pay a fine in the amount of \$500.00, due and payable to the Division of Hotels and Restaurants, 1940 North Monroe Street, Tallahassee, Florida 32399-1011, within thirty (30) calendar days of the date this Order is filed with the agency clerk.
- 2. This Final Order shall become effective on the date of filing with the Agency Clerk

DONE AND ORDERED this 24 day of AUGUST ,2010.

Hann J. Waght - DEPUTY 1

Bill L. Veach, Director 'Department of Business and

Professional Regulation

Division of Hotels and Restaurants

1940 North Monroe Street

Tallahassee, Florida 32399-1015

### NOTICE OF RIGHT TO APPEAL UNLESS WAIVED

Unless expressly waived, any party substantially affected by this final order may seek judicial review by filing an original Notice of Appeal with the Clerk of the Department of Business and Professional Regulation, and a copy of the notice, accompanied by the filing fees prescribed by law, with the clerk of the appropriate District Court of Appeal within thirty (30) days rendition of this order, in accordance with Rule 9.110, Fla. R. App. P., and Section 120.68, Florida Statutes.

### CERTIFICATE OF SERVICE

I HEREBY CERTIFY that a true and correct copy of the foregoing has been furnished via Certified U.S. Mail to Jazzy Dog Cafe, c/o Debbie Arent, 1311 Sligh Boulevard, Orlando, Florida 32806; by regular U.S. Mail to the Honorable William F. Quattlebaum, Administrative Law Judge, Division of Administrative Hearings, 1230 Apalachee Parkway, Tallahassee, Florida 32399-3060; and by hand delivery to Marc Drexler, Chief Attorney, Division of Hotels and Restaurants, Department of Business and Professional Regulations, 1940 North Monroe Street, Tallahassee, Florida 32399-2202, this 2152 day of September , 2010.

or the Division of Hotels

and Restaurants

# State of Florida Department of Business and Professional Regulation Division of Hotels and Restaurants

DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION Petitioner.

	Petitioner,	
vs. JAZZY DOG	CAFE Respondent	License Number. 5811824 License Type 2010 Case Number 2009055196
RESTAURAN	TMENT OF BUSINESS ANTS, ("Petitioner"), files	Administrative Complaint AND PROFESSIONAL REGULATION, DIVISION OF HOTELS AND this Administrative Complaint against JAZZY DOG CAFE, ("Respondent")
public for 2. Respond Division ORLANE ORLANE 3. Inspection of the properation attached incorporation of the properation of the	od service establishmen lent is, and has been at of Hotels and Restaurar DO, FLORIDA 32806. The DO, FLORIDA 32806. On of this establishment ovisions of Chapter 509, of the establishment. If hereto and incorporate ated herein by reference	arged with regulating the operation of public lodging establishments and its, pursuant to Section 20 165 and Chapter 509, Florida Statutes. all times material hereto, licensed by or subject to the jurisdiction of the its. The respondent's business address of record is 1311 SLIGH BLVD, ne mailing address of record is JAZZY DOG CAFE, at 1311 SLIGH BLVD conducted pursuant to Sec. 509.032, Florida Statutes, revealed violations. Florida Statutes, and / or the rules promulgated thereto governing the violation(s) found and applicable law are described in Exhibit "A," defined by reference. Inspection documents are attached as Exhibit "B",
penalties: a issued pursu	dministrative fine not to uant to this Chapter, and lgated thereto.	ly requests entry of an Order imposing one or more of the following exceed \$1,000 per offense, suspension, revocation, or refusal of a license l/or any other relief authorized by Chapter 509, Florida Statutes, or the other 21, 2009  Valerie Freeman, District Manager By delegation of the Director, or designee Division of Hotels & Restaurants Department of Business & Professional Regulation
Marc Drexle Florida Bar Department 1940 North	FOR THE DEPARTMEN er, Lead Attorney No. 0487058 of Business & Profession Monroe Street e, Florida 32399-2202	IT:
LUEDERY	FIED U.S. MAIL, ARTICI	LE NUMBER: It correct copy of the foregoing ADMINISTRATIVE COMPLAINT has been ay of, 2009.
		Received by: Operator's Signature
		Operator's Signature
Inspector's	Signature	

Case Number: 2009055196 File Number. 207428 License Number 5811824 2010 JAZZY DOG CAFE

District Number: 04 Form revised 07.15 09

#### Exhibit A

License Number: 5811824

License Type: 2010 PERMANENT FOOD SERVICE

Case Number: 2009055196

FC as cited herein references specific provisions of the Food Code, Recommendations of the United States Public Health Service, Food and Drug Administration, incorporated by Chapter 61C, Florida Administrative Code. NFPA as cited herein references specific provisions of the National Fire Protection Association Life Safety Code, incorporated by reference at Chapter 4A-3, Fire Prevention, General Provisions, Florida Administrative Code, and 61C-1 004(5), Florida Administrative Code.

\* denotes a critical violation.

It is alleged that on June 12, 2009, June 16, 2009, October 6, 2009 the licensee was in violation of Florida Statute 509(FS) and/or the Rules of the Division of Hotels and Restaurants, Florida Administrative Code (FAC), in the following particulars. Copy(s) of the report(s) for the above referenced inspection(s) are attached hereto and incorporated by reference as Exhibit B.

- \* 1. 02-07-1 3-501.17(B) FC:: (B) EXCEPT AS SPECIFIED IN PARAGRAPHS (D) AND (E) OF THIS SECTION, REFRIGERATED, READY-TO-EAT, POTENTIALLY HAZARDOUS FOOD PREPARED AND PACKAGED BY A FOOD PROCESSING PLANT SHALL BE CLEARLY MARKED, AT THE TIME THE ORIGINAL CONTAINER IS OPENED IN A FOOD ESTABLISHMENT AND IF THE FOOD IS HELD FOR MORE THAN 24 HOURS, TO INDICATE THE DATE OR DAY BY WHICH THE FOOD SHALL BE CONSUMED ON THE PREMISES, SOLD, OR DISCARDED, BASED ON THE TEMPERATURE AND TIME COMBINATIONS SPECIFIED IN PARAGRAPH (A) OF THIS SECTION; AND: (1) THE DAY THE ORIGINAL CONTAINER IS OPENED IN THE FOOD ESTABLISHMENT SHALL BE COUNTED AS DAY 1; AND (2) THE DAY OR DATE MARKED BY THE FOOD ESTABLISHMENT MAY NOT EXCEED A MANUFACTURER'S USE-BY DATE IF THE MANUFACTURER DETERMINED THE USE-BY DATE BASED ON FOOD SAFETY.
- 02-22-1 3-501.17(A) FC:: (A) EXCEPT AS SPECIFIED IN PARAGRAPH (D) OF THIS SECTION, REFRIGERATED, READY-TO-EAT, POTENTIALLY HAZARDOUS FOOD PREPARED AND HELD IN A FOOD ESTABLISHMENT FOR MORE THAN 24 HOURS SHALL BE CLEARLY MARKED TO INDICATE THE DATE OR DAY BY WHICH THE FOOD SHALL BE CONSUMED ON THE PREMISES, SOLD, OR DISCARDED, BASED ON THE TEMPERATURE AND TIME COMBINATIONS SPECIFIED BELOW: (1) 41 DEGREES FAHRENHEIT OR LESS FOR A MAXIMUM OF 7 DAYS; THE DAY OF PREPARATION SHALL BE COUNTED AS DAY 1.

THERE WAS READY TO EAT POTENTIALLY HAZARDOUS FOOD PREPARED ON SITE AND HELD MORE THAN 24 HOURS WITHOUT DATE MARKING. (CHEESE SAUCE, SAUSAGE AND BEANS). ALSO, THERE WAS READY TO EAT POTENTIALLY HAZARDOUS PROCESSED FOOD HELD MORE THAN 24 HOURS WITHOUT DATE MARKING ONCE IT HAD BEEN OPENED (DELI MEAT AND HOT DOGS). (OBSERVED 6/12/09, 6/16/09, AND 10/6/09).

\* 2 03A-07-1 3-501.16(A) FC:: (A) EXCEPT DURING PREPARATION, COOKING, OR COOLING, OR WHEN TIME IS USED AS THE PUBLIC HEALTH CONTROL AS SPECIFIED UNDER SECTION 3-501.19, AND EXCEPT AS SPECIFIED IN PARAGRAPH (B) OF THIS SECTION, POTENTIALLY HAZARDOUS FOOD SHALL BE MAINTAINED. (1) AT 135 DEGREES FAHRENHEIT OR ABOVE, EXCEPT THAT ROASTS COOKED TO A TEMPERATURE AND FOR A TIME SPECIFIED IN PARAGRAPH 3-401.11(B) OR REHEATED AS SPECIFIED IN PARAGRAPH 3-403.11(E) MAY BE HELD AT A TEMPERATURE OF 130 DEGREES FAHRENHEIT OR ABOVE; OR (2) AT A TEMPERATURE SPECIFIED IN THE FOLLOWING: (A) 41 DEGREES FAHRENHEIT OR LESS;

PEPPERONI WAS 46 DEGREES FAHRENHEIT, SLICED CHEESE WAS 47 DEGREES FAHRENHEIT, AND PASTRAMI WAS 46 DEGREES FAHRENHEIT. (OBSERVED 6/12/09 AND 10/6/09).

\* denotes critical violation Case Number: 2009055196 License Number: 5811824 JAZZY DOG CAFE District: 04 License Type: 2010 File Number: 207428

### Exhibit A

\* 3. 04-01-1 4-301.11 FC:: COOLING, HEATING, AND HOLDING CAPACITIES. EQUIPMENT FOR COOLING AND HEATING FOOD, AND HOLDING COLD AND HOT FOOD, SHALL BE SUFFICIENT IN NUMBER AND CAPACITY TO PROVIDE FOOD TEMPERATURES AS SPECIFIED UNDER CHAPTER 3

THE FRONT MAKETABLE COOLER WAS NOT MAINTAINING POTENTIALLY HAZARDOUS FOOD AT 41 DEGREES FAHRENHEIT OR BELOW. (OBSERVED 6/12/09, 6/16/09, AND 10/6/09).

SEAT



10/06/09 11.43 AM

### STATE OF FLORIDA DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION DIVISION OF HOTELS AND RESTAURANTS www.MyFlorida.com/dbpr/hr

Routine

FOLLOW-UP INSPECTION REQUIRED Inspector determined violations require further review, but are not an immediate threat to the public.

5811824

#### FOOD SERVICE INSPECTION REPORT LEGAL NOTICE

Failure to comply with this Notice may initiate an administrative complaint that may result in suspension or revocation of your license and fines.

Inspection Date and Time		Inspection Reason	Inspection Reason		License Number	
ARENT DEBBIE		ADMINISTRATIVE	ADMINISTRATIVE COMPLAINT recommended.			
Owner Name			The tribution of the control of the		407-428-0633	
JAZZY DOG CAFE					Area Code/Telephone Number	
Business Name		Inspection Result				
				4/1/10		
Number of Units		· Callback Date/Time	•		Expiration	
1311 SLIGH BLVD				ORLANDO, 32806		
Address / City / St	ate / Zip / etc					
Item 03. Food Te	emperatures	Item 53a: Cert. Food Managers	Item 20. Warew	vashing Sanitization	Item 45: Fire Extinguishers and Fire Suppression Systems Dates	
"shood cheese, reach "pastram; reach in c "potato cooling from 6 Degrees F "sweet potatioes coolin Prot dogs, steam table hot dogs, seam table hot dogs, reach in coole sausage gray, reach refred bears, reach in coole sausage gray, reach refred bears, reach bears, steam tables/bail "jamaican beef patty,"	5+ hours, reach in cooler, 51 ing from 2+ hrs, reach in cooler, 75 es/bain mane, 124 Degrees F s/bain mane, 135 Degrees F oiler, 44 Degrees F oiler, 43 Degrees F oiler, 45 Degrees F oiler, 55 Degrees F	Manager Name: Debbie Arent Certificatic Date. 7/06 Certified by: Florida Restaura Association		Quaternary Ammonium found of 200 PPM 3 comp sink.		
National Registry	perator requirements for coo of Food Safety Professionals	No Boiler On Site.	plaint is recommended f	for repeat critical violations fro	om previous inspection. Employees trained by	
	06-09	Debluce	9	$\times \mathcal{O}$	mRl	
, D	Pate	Signature of Recipient			Inspector Signature	
	Recipien	Debbue Arent		For further	information please contact:	
	Title Phone	operator 407-428-0633		Andrea Piel Sanitation and Safet 32801 850-487-1395	y Specialist 400 W. Robinson St. Orlando, FL.	
STATUS		SOURCE	STATUS	PHFTE	MPERATURE CONTROL	
In	*01a Approved source		Out	*03a Cold food at proper to transport, and cold holding	emperatures during storage, display, service,	
Out	*01b Wholesome, sound co	ondition		transport, and cold nolding		
Out	*02 Original container; pro	perly labeled, date marking	In	*03b Hot food at proper ter	nperature	
N/A	*02-11 Consumer advisory	on raw/undercooked oysters	In	*03c Foods properly cooked	/reheated	
N/A	*02-13 Consumer advisory	on raw/undercooked animal products	Out	*03d Foods properly cooled		
			Out	*04 Facilities to maintain pro	oduct temperature	
				*05 Thermometers provided	f and conspicuously placed	
				*06 Potentially hazardous fo	ods properly thawed	
Violations marked w	ith an asterisk are critical violati	ons. Items marked IN are in compliance Items	Marked OUT are violation	s Specific details of violation are	listed on	
subsequent pages. I	tems marked N/A are Not Appli	table Items Marked as N/O are Not Observed,	and were not being condu	icted at the time of inspection		



# STATE OF FLORIDA DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION DIVISION OF HOTELS AND RESTAURANTS (WWW.myflorida.com/dbpr

**E**XHIBIT E

SEAT 5811824

Businéss Name
JAZZY DOG CAFE
Inspection Date

License Number

## FOOD SERVICE INSPECTION REPORT LEGAL NOTICE

10/06/09 11:43 AM

Failure to comply with this Notice may initiate an administrative complaint that may result in suspension or revocation of your license and fines.

STATUS GARBAGE AND REFUSE DISPOSAL

STATUS	PHF TEMPERATURE CONTROL	STATUS	GARBAGE AND REFUSE DISPOSAL
In	*07 Unwrapped or potentially hazardous food not re-served		33 Containers covered, adequate number, insect and rodent proof, emptied at proper intervals, clean
In	*08a Food protection during storage, preparation, display, service, transportation		
			34 Outside storage area clean, enclosure properly constructed
In	*08b Cross-contamination, equipment, personnel, storage		
	*08c Potential for cross-contamination; storage practices; damaged food segregated	STATUS	INSECT AND RODENT CONTROL
			*35a Presence of insects/rodents Animals prohibited
N/O	*09 Foods handled with minimum contact		*35b Outer openings protected from insects, rodent proof
	10 In use food dispensing utensils properly stored	STATUS	FLOORS, WALLS, CEILINGS
STATUS	PERSONNEL		36 Floors properly constructed, clean, drained, coved
In	*11 Personnel with infections restricted		37 Walls, ceilings, and attached equipment, constructed, clean
N/O	*12a Hands washed and clean, good hygienic practices (observed), alternative operating plan		
			38 Lighting provided as required Fixtures shielded
N/O	*12b Proper hygienic practices, eating/drinking/smoking (evidence)		39 Rooms and equipment - vented as required
	,	STATUS	OTHER AREAS
	13 Clean clothes, hair restraints		40 Employee lockers provided and used, clean
STATUS	FOOD EQUIPMENT AND UTENSILS	In	*41a Toxic items properly stored
	14 Food contact surfaces designed, constructed, maintained, installed, located	In	*41b Toxic items labeled and used properly
	15 Non-food contact surfaces designed, constructed,		42 Premises maintained, free of litter, unnecessary articles Cleaning and maintenance equipment properly stored.
	maintained, installed, located		Kitchen restricted to authorized personnel
	*16 Dishwashing facilities designed, constructed, operated 1. Wash 2. Rinse 3. Sanitize		43 Complete separation from Iwing/sleeping area, laundry
	2. France 3. Surface		44 Clean and soiled linen segregated and properly stored
	*17 Thermometers, gauges, test kits provided	STATUS	SAFETY
	18 Pre-flushed, scraped, soaked		*45 Fire extinguishers - proper and sufficient
Out	19 Wash, rinse water clean, proper temperature		*46 Exiting system - adequate, good repair
	*20a Sanitizing concentration		*47 Electrical winng - adequate, good repair
	*20b Sanitizing temperature		*48 Gas appliances - properly installed, maintained
	21 Wiping cloths clean, used properly, stored		*49 Flammable/combustible materials - properly stored
in .	*22 Food contact surfaces of equipment and utensils clean	STATUS	GENERAL
	23 Non-food contact surfaces clean		*50 Current license properly displayed
	24 Storage/handling of clean equipment, utensils		51 Other conditions sanitary and safe operation
STATUS	SINGLE SERVICE ARTICLES		*52 False/misleading statements published or advertised relating to food/beverage
	25 Service items properly stored, handled, dispensed		relating to 1000/beverage
	26 Single service articles not re-used	In	*53a Food management certification valid
STATUS	WATER AND SEWAGE/PLUMBING	In	*53b Employee training validation
•	*27 Water source safe, hot and cold under pressure		54 Florida Clean Indoor Air Act
	*28 Sewage and waste water disposed properly		55 Automatic Gratuity Notice
	29 Plumbing installed and maintained	STATUS	GENERAL
	*30 Cross-connection, back siphonage, backflow		57 Hospitality Education Program Information provided
STATUS	TOILET AND HANDWASHING FACILITIES		Total Number of COS Violations. 3
	*31 Tollet and handwashing facilities, number, convenient, designed, installed		Total Number of Repeat Violations: 4
n	*32 Restrooms with self-closing doors, fixtures operate properly, facility clean, supplied with handsoap, disposable towels or hand drying devices, tissue, covered waste receptacles		

Violations marked with an asterisk are critical violations. Items marked IN are in compliance. Items Marked OUT are violations, Specific details of violation are listed on subsequent pages. Items marked N/A are Not Applicable. Items Marked as N/O are Not Observed, and were not being conducted at the time of inspection



### STATE OF FLORIDA DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION Business Name DIVISION OF HOTELS AND RESTAURANTS www.myflorida.com/dbpr

License Number SEAT 5811824 JAZZY DOG CAFE Inspection Date 10/06/09 11 43 AM

FOOD SERVICE INSPECTION REPORT

LEGAL NOTICE

10/06/09 11 43 AM

Failure to comply with this Notice may initiate an administrative complaint that may result in suspension or revocation of your license and fines.

Administrative Complaint(s)
02-22-1 Ready-to-eat, potentially hazardous food prepared on site and held more than 24 hours with not properly date marked prepared cheese sauce, sausage, beans, potatoes Repeat Violation
02-07-1 Observed processed ready-to-eat, potentially hazardous food held more than 24 hours not properly date marked after opening deli meat, chicken wings,hot dogs etc.  Repeat Violation
03A-07-1 Observed potentially hazardous food cold held at greater than 41 degrees Fahrenheit front reach in cooler make table Repeat Violation
04-01-1 Cold holding equipment incapable of maintaining potentially hazardous food at proper temperatures front reach in make table cooler Repeat Violation
Violation(s)
01B-24-1 Ready-to-eat potentially hazardous food not consumed/sold within 7 days after opening/preparation Food may not be served broccoli cheese soup 8/22 Corrected On Site
03D-05-1 Cooked potentially hazardous food not cooled from 135 degrees Fahrenheit to 41 degrees Fahrenheit within 6 hours cooked potatoes from previous day Corrected On Site
03D-06-1 Cooked potentially hazardous food not cooled from 135 degrees Fahrenheit to 70 degrees Fahrenheit within 2 hours sweet potatoes cooled from morning Corrected On Site
03D-01-1 Observed food being cooled by nonapproved method wrapped in foil stored in sealed bagg
19-06-1 Wash solution not clean 3 comp sink cloudy, dirty



### STATE OF FLORIDA DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION DIVISION OF HOTELS AND RESTAURANTS www.MyFlorida com/dbpr/hr

EXHIBIT B

MET INSPECTION STANDARDS during this visit

CALL BACK INSPECTION REPORT

LEGAL NOTICE

Failure to comply with this Notice may initiate an administrative complaint that may result in suspension or revocation of your license and fines.

06/16/09 01·57 PM		Warning		5811824	SEAT
Caliback Inspection Date	and Time	Inspection Reason	1	License Number	
ARENT DEBBIE		Complied		407-428-0633	
Owner Name				Area Code/Telepho	ne Number
JAZZY DOG CAFE					
Business Name		Inspection Result			
40				06/12/2009	
Number of Units		Requested Caliba	ck Date/Time	Initial Warning Date	
1311 SLIGH BLVD Address / City / State / Zi	- / oto	•		ORLANDO, 32806	<del> </del>
Comments		able cooler operator has renav/service person	on schadulad this week for second	uco. Cocodo outland dan autantillu	
table cooler until cooler is maint	vauable in front make t	able cooler operator has repair/service persi ekow	on scheduled this week for ser	vice Operator must nd store potentially	hazardous food in front make
The following item(s) have been	recommended for Time	e Extension	· · · · · · · · · · · · · · · · · · ·		
Violation 04-01-1					
Cold holding equipment incapab	le of maintaining poten	tally hazardous foodat proper temperatures	front make table cooler		Ì
Violation 02-22-1					
Ready-to-eat, potentially hazard- will be served by end of day. Cor	ous food prepared on s rected On Ste	ite and held more than 24 hours with not pro	perly date marked cooked pol	aloes, chicken operator stated product to	vas cooked n morning and stod
Violation 02-07-1					
1					
06-16-09	$\subseteq$	Sel Like	9	amp	Pil
				<del> </del>	
Date	Dog	Signature of Recipient	r	Inspector Signatu	re
	Recipient	Debra Arent		or further information please of Andrea Piel	oniaci
	Title	operator		Andrea Piel Sanitation Safety Specialist 40	W Pohinoca Ct Ct
	Phone	407-428-0633	,	350-487-1395	A LOOMSON ST ST



**DBPR Form HR 5022-005** 

## STATE OF FLORIDA DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION DIVISION OF HOTELS AND RESTAURANTS www.myflorida.com/dbpr

Page 2 of 2

License Number SEAT 5811824

Business Name JAZZY DOG CAFE

CALL BACK INSPECTION REPORT Inspection Date

LEGAL NOTICE 06/16/09 01 57 PM

Failure to comply with this Notice may initiate an administrative complaint that may result in suspension or revocation of your license and fines.

Observed processed ready-to-eat, potentially hazardous food held more than 24 hours not properly date marked after opening, cheese, deli meat, hot dogs
The following sem(s) are in compliance
Molation 25-04-1
Observed single-service items stored on floor paper towels togo lids
Violation 03B-03-1
Potentially hazardous food not held at 135 degrees Fahrenheit or above jumbo hot dogs in hot hold Corrected On Site
Violation 03A-07-1
Observed potentially hazardous food cold held at greater than 41 degrees Fahrenheit front reach in make table



06/12/09 12 01 PM

Inspection Date and Time

### STATE OF FLORIDA DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION DIVISION OF HOTELS AND RESTAURANTS www MyFlonda.com/dbpr/hr

Routine

FOLLOW-UP INSPECTION REQUIRED Inspector determined violations require further review, but are not an immediate

<u>5811824</u>

Page 1 of 3

FOOD SERVICE INSPECTION REPORT threat to the public.

LEGAL NOTICE

Failure to comply with this Notice may initiate an administrative complaint that may result in suspension or revocation of your license and fines.

			spection Reason Licens		se Number	
ARENT DEBBIE Owner Name		WARNING:	WARNING:			
Owner Name THE JAZZY DOG CAFE		Violations in the	Violations in the operation of your		Area Cada Talanhara Number	
		establishment			Area Code/Telephone Number	
Business Name 40			Inspection Result		•	
Number of Units		06/16/2009 08 00		4/1/1		
Number of Units 1311 SLIGH BLVD		Callback Date/Til	ne		se Expiration	
	/ State / Zip / etc.			ORLANDO, 32806		
	<del></del>	<del></del>				
Item 03 <sup>-</sup> Food	d Temperatures	Item 53a Cert. Food Managers	Item 20 Wa	rewashing Sanitization	Item 45 Fire Extinguishers and Fire Suppression Systems Dates	
potatoes cooling from 4 hrs , reach in cooler, 54 Certification Date		Manager Name <sup>.</sup> Debra Arent Certification Date 7/06 Certified by Florida Restaurant Association	e 7/06 Certified by concentration of 0 PPM			
Inspector's C	omments	stensk (*) indicate a violation	aler is not mainta	ining temp operator mu	st not store potentially hazardous food	
n unit until un	orated trieffrometer with hit is maintaining 41 degi irida Restaurant Associa	ees or below. Product had been in u	init less than 4 hr	s Operator moved prod	duct to working cooler. Employees	
in unit until un trained by Flo	nit is maintaining 41 degi irida Restaurant Associa e receipt of this inspection	rees or below Product had been in ution. No Boiler On Site	init less than 4 hr	S Operator moved prod	duct to working cooler. Employees	
n unit until un trained by Flo I acknowledge	nit is maintaining 41 deginida Restaurant Associa e receipt of this inspection	rees or below Product had been in unition. No Boiler On Site.	init less than 4 hr	rs Operator moved prod	duct to working cooler. Employees	
n unit until un trained by Flo I acknowledge	nit is maintaining 41 degi irida Restaurant Associa e receipt of this inspection	ees or below Product had been in unition. No Boiler On Site.  on form and comments.  Signature of Recipient.	init less than 4 hr	For further infor	aspector Signature mation please contact:  ty Specialist 400 W Robinson St. Ste	
In unit until until until unit rained by Flo	e receipt of this inspection  12-09  Recipies  Title	Signature of Recipient Debbie Arent operator 407-428-0633	init less than 4 hr	For further infor Andrea Piel Sanitation Safe 850-487-1395	duct to working cooler. Employees  August 1  Spector Signature mation please contact  ty Specialist 400 W Robinson St. Ste	
n unit until un trained by Flo I acknowledge	e receipt of this inspection  12-09  Pate  Recipie  Title  Phone	Signature of Recipient Operator  407-428-0633  SOURCE	STATUS	For further infor Andrea Piel Sanitation Safe 850-487-1395	duct to working cooler. Employees  Advantage of the second	
In unit until until until unit rained by Flo  I acknowledge	e receipt of this inspection  12-09  Date  Recipies Title Phone	Signature of Recipient Debbie Arent operator 407-428-0633  SOURCE	init less than 4 hr	For further infor Andrea Piel Sanitation Safe 850-487-1395	duct to working cooler. Employees  August 1  Spector Signature mation please contact  ty Specialist 400 W Robinson St. Ste	
In unit until until until unit rained by Flo  I acknowledge  06- C  STATUS In	e receipt of this inspection  12-09  Date  Recipies  Title Phone  '01a Approved source  '01b Wholesome, source	Signature of Recipient Debbie Arent operator 407-428-0633  SOURCE	STATUS Out	For further infor Andrea Piel Sanitation Safe 850-487-1395  PHF TEM *03a Cold food at prodisplay, service,	duct to working cooler. Employees  And And And Ispector Signature relation please contact:  by Specialist 400 W Robinson St. Ste.  MPERATURE CONTROL per temperatures during storage,	
In unit until until until unit rained by Flo  I acknowledge  06- C  STATUS In Out	e receipt of this inspection  12-09 Date Recipies Title Phone  *01a Approved source *01b Wholesome, sour	Signature of Recipient Debbie Arent operator 407-428-0633  SOURCE	STATUS Out Out	For further infor Andrea Piel Sanitation Safe 850-487-1395 PHF TEN *03a Cold food at prodisplay, service, *03b Hot food at proper	duct to working cooler. Employees  Available of the second	
In unit until until until until unit rained by Flo  I acknowledge  06- C  STATUS In In Out N/A	e receipt of this inspection  12-09 Date Phone  101a Approved source 101b Wholesome, source 102 Original container, 102-11 Consumer advi	Signature of Recipient Operator 407-428-0633  SOURCE  and conditron properly labeled, date marking sory on raw/undercooked oysters	STATUS Out In	For further infor Andrea Piel Sanitation Safe 850-487-1395  PHF TEN *03a Cold food at prodisplay, service, *03b Hot food at properly colds.	duct to working cooler. Employees  Available of the second	
In unit until until until unit rained by Flo  I acknowledge  06- C  STATUS In Out	e receipt of this inspection  12-09 Date Phone  101a Approved source 101b Wholesome, source 102 Original container, 102-11 Consumer advi	Signature of Recipient Debbie Arent operator 407-428-0633  SOURCE	STATUS Out In	For further infor Andrea Piel Sanitation Safe 850-487-1395  PHF TEN *03a Cold food at prodisplay, service, *03b Hot food at properly colds foods foods foods foods properly colds foods fo	duct to working cooler. Employees  AMA AL  Ispector Signature mation please contact:  Ity Specialist 400 W Robinson St Ste  MPERATURE CONTROL  per temperatures during storage,  ar temperature ooked/reheated cooled	
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DBPR Form HR 5022-016



## EXHIBIT B 👵

Page 2 of 3

License Number
SEAT 5811824
Business Name
THE JAZZY DOG CAFE

Inspection Date 06/12/09 12 01 PM

# www.myflonda.com/dbpr FOOD SERVICE INSPECTION REPORT

LEGAL NOTICE 06/12/09 12 01 PM

LEGAL NOTICE 06/12/09 12 01 PM

Failure to comply with this Notice may initiate an administrative complaint that may result in suspension or revocation of your license and fines.

STATE OF FLORIDA

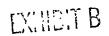
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

DIVISION OF HOTELS AND RESTAURANTS

STATUS	PHF TEMPERATURE CONTROL	STATUS	GARBAGE AND REFUSE DISPOSAL
tn	*07 Unwrapped or potentially hazardous food not re-served		33 Containers covered, adequate number, insect and roder
ln	*08a Food protection during storage, preparation, display,		proof, emptied at proper intervals, clean
	service, transportation		34 Outside storage area clean, enclosure properly
In	*08b Cross-contamination, equipment, personnel, storage		constructed
	*08c Potential for cross-contamination, storage practices.	STATUS	INSECT AND RODENT CONTROL
	damaged food segregated		*35a Presence of insects/rodents. Animals prohibited
in	*09 Foods handled with minimum contact		*35b Outer openings protected from insects, rodent proof
	10 In use food dispensing utensils properly stored	STATUS	FLOORS, WALLS, CEILINGS
STATUS	PERSONNEL		36 Floors properly constructed, clean, drained, coved
<u>In</u>	*11 Personnel with infections restricted	_	37 Walls, ceilings, and attached equipment, constructed,
In	*12a Hands washed and clean, good hygienic practices		clean
	(observed), alternative operating plan		38 Lighting provided as required. Fixtures shielded
In	*12b Proper hygienic practices, eating/drinking/smoking		39 Rooms and equipment - vented as required
	(evidence)	STATUS	OTHER AREAS
	13 Clean clothes, hair restraints		40 Employee lockers provided and used, clean
STATUS	FOOD EQUIPMENT AND UTENSILS	In	*41a Toxic items properly stored
	14 Food contact surfaces designed, constructed,	In	*41b Toxic items labeled and used properly
	maintained, installed, located		42 Premises maintained, free of litter, unnecessary articles
	15 Non-food contact surfaces designed, constructed,	1	Cleaning and maintenance equipment properly stored
! -	maintained, installed, located	Ì	Kitchen restricted to authorized personnel
	*16 Dishwashing facilities designed, constructed, operated		43 Complete separation from living/sleeping area, laundry
	1 Wash 2 Rinse 3. Sanitize		44 Clean and soiled linen segregated and properly stored
	*17 Thermometers, gauges, test kits provided	STATUS	SAFETY
	18 Pre-flushed, scraped, soaked		*45 Fire extinguishers - proper and sufficient
	19 Wash, rinse water clean, proper temperature		*46 Exiting system - adequate, good repair
	*20a Sanitizing concentration		*47 Electrical wiring - adequate, good repair
	*20b Sanitizing temperature		*48 Gas appliances - properly installed, maintained
	21 Wiping doths clean, used properly, stored		*49 Flammable/combustible materials - properly stored
in	*22 Food contact surfaces of equipment and utensils clean	STATUS	GENERAL
	23 Non-food contact surfaces clean		*50 Current license properly displayed
	24 Storage/handling of clean equipment, utensils		51 Other conditions sanitary and safe operation
STATUS	SINGLE SERVICE ARTICLES		*52 False/misleading statements published or advertised
Out	25 Service items properly stored, handled, dispensed		relating to food/beverage
	26 Single service articles not re-used	In	*53a Food management certification valid
STATUS	WATER AND SEWAGE/PLUMBING	In	*53b Employee training validation
	*27 Water source safe, hot and cold under pressure		54 Florida Clean Indoor Air Act
	*28 Sewage and waste water disposed properly		55 Automatic Gratuity Notice
	29 Plumbing installed and maintained	STATUS	GENERAL
	*30 Cross-connection, back siphonage, backflow		57 Hospitality Education Program Information provided
STATUS	TOILET AND HANDWASHING FACILITIES		
	*31 Toilet and handwashing facilities, number, convenient, designed, installed		Total Number of COS Violations 2  Total Number of Repeat Violations
n	*32 Restrooms with self-closing doors, fixtures operate properly, facility clean, supplied with handsoap, disposable towels or hand drying devices, tissue, covered waste		

Violations marked with an asterisk are critical violations. Items marked IN are in compliance, items Marked OUT are violations. Specific details of violation are listed on subsequent pages, items marked N/A are Not Applicable. Items Marked as N/O are Not Observed, and were not being conducted at the time of inspection DBPR Form HR 5022-015.





STATE OF FLORIDA DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION Business Name DIVISION OF HOTELS AND RESTAURANTS www.myflorida.com/dbpr

License Number
" SEAT 5811824 THE JAZZY DOG CAFE

Inspection Date 06/12/09 12 01 PM

FOOD SERVICE INSPECTION REPORT

LEGAL NOTICE

A legal NOTICE

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### Warning(s)

02-22-1 Ready-to-eat, potentially hazardous food prepared on site and held more than 24 hours with not properly date marked cooked potatoes, chicken, operator stated product was cooked in morning and stod will be served by end of day. Corrected On Site

02-07-1 Observed processed ready-to-eat, potentially hazardous food held more than 24 hours not properly date marked after opening cheese, deli meat, hot dogs

03A-07-1 Observed potentially hazardous food cold held at greater than 41 degrees Fahrenheit front reach in make table

03B-03-1. Potentially hazardous food not held at 135 degrees Fahrenheit or above jumbo hot dogs in hot hold Corrected On Site

04-01-1 Cold holding equipment incapable of maintaining potentially hazardous food at proper temperatures front make table cooler

25-04-1 Observed single-service items stored on floor paper towels togo lids