



# Ocean County Health Department

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**Public Health**  
Prevent. Promote. Protect.

## RISK-BASED INSPECTION REPORT

**Insp Date:** 12/6/17      **Business ID:** 105289  
**Business:** River Rock Grille  
1600 Route 70  
Brick, NJ 08723

**Inspection:** OH000258  
**File Number:** 42808  
**Phone:** 7328401110  
**REHS:** B-102062 George McCoy  
**Reason:** 01. INITIAL INSPECTION  
**Results:** Satisfactory

### Time In / Time Out

| Date     | In       | Out      | Insp | Travel | Total | Mileage | Notes |
|----------|----------|----------|------|--------|-------|---------|-------|
| 12/06/17 | 09:25 AM | 11:40 AM | 2:15 | 0:00   | 2:15  | 0       |       |
| Total:   |          |          | 2:15 | 0:00   | 2:15  | 0       |       |

### Establishment Information

Municipality 1506 Brick Risk Type 3

FMC Yes Name JUAN SANTAMARIA Type ServSafe Exp Date 11/14/22

Sewage System Public Water System Public Lab \_\_\_\_\_

PWSID # \_\_\_\_\_ Nitrate \_\_\_\_\_ Total Coliform \_\_\_\_\_

Business Owner River Rock Business Type 22 Restaurant

### FOODBORNE ILLNESS RISK FACTORS AND INTERVENTIONS

RISK FACTORS are improper practices identified as the most common factors resulting in foodborne illness (FBI).  
INTERVENTIONS are control measures to prevent FBI.

Mark "X" in appropriate Box: IN=In Compliance; OUT=Not in Compliance; NO=Not Observed; NA=Not Applicable;  
COS=Corrected On-site; R=Repeat Violation.

### MANAGEMENT AND PERSONNEL

- PIC demonstrates knowledge of food safety principles pertaining to this operation.
- PIC in Risk Level 3 Retail Food Establishments is certified by January 2, 2010.
- Ill or injured foodworkers restricted or excluded as required.

| IN | OUT | N.O. | N/A | COS | REPEAT |
|----|-----|------|-----|-----|--------|
| p  | "   | "    | "   | "   | "      |
| p  | "   | "    | "   | "   | "      |
| p  | "   | "    | "   | "   | "      |

### PREVENTING CONTAMINATION FROM HANDS

- Handwashing conducted in a timely manner; prior to work, after using restroom, etc.
- Handwashing proper; duration at least 20 seconds with at least 10 seconds of vigorous lathering.
- Handwashing facilities provided in toilet rooms and prep areas; convenient, accessible, unobstructed.

| IN | OUT | N.O. | N/A | COS | REPEAT |
|----|-----|------|-----|-----|--------|
| "  | "   | p    | "   | "   | "      |
| "  | "   | p    | "   | "   | "      |
| p  | "   | "    | "   | "   | "      |

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Page 1 of 5

## RISK-BASED INSPECTION REPORT

### PREVENTING CONTAMINATION FROM HANDS

7. Handwashing facilities provided with warm water; soap and acceptable hand-drying method.

| IN | OUT | N.O. | N/A | COS | REPEAT |
|----|-----|------|-----|-----|--------|
| "  | "   | "    | "   | p   | "      |

8. Direct bare hand contact with exposed, ready-to-eat foods is avoided.

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| " | " | p | " | " | " |
|---|---|---|---|---|---|

### FOOD SOURCE

9. All foods, including ice and water, from approved sources; with proper records.

| IN | OUT | N.O. | N/A | COS | REPEAT |
|----|-----|------|-----|-----|--------|
| p  | "   | "    | "   | "   | "      |

10. Shellfish/Seafood record keeping procedures; storage; proper handling; parasite destruction

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| p | " | " | " | " | " |
|---|---|---|---|---|---|

11. PHFs received at 41°F or below. Except: milk, shell eggs and shellfish (45°F)

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| " | " | p | " | " | " |
|---|---|---|---|---|---|

### FOOD PROTECTION FROM CONTAMINATION

12. Proper separation of raw meats and raw eggs from ready-to-eat foods provided

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| p | " | " | " | " | " |
|---|---|---|---|---|---|

13. Food protected from contamination

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| " | " | " | " | p | " |
|---|---|---|---|---|---|

14. Food contact surfaces properly cleaned and sanitized

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| p | " | " | " | " | " |
|---|---|---|---|---|---|

### PHFs TIME/TEMPERATURE CONTROLS

15. SAFE COOKING TEMPERATURES (Internal temperatures for raw animal foods for 15 seconds) Except: Foods may be served raw or undercooked in response to a consumer order and for immediate service. 130°F for 112 minutes: Roasts or as per cooking chart found under 3.4.(a)2; 145°F: Fish, Meat, Pork; 155°F: Ground Meat/Fish; Injected Meats; or Pooled Shell Eggs; 165°F; Poultry, Stuffed fish/meat/or pasta; Stuffing containing fish/meat.

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| " | " | p | " | " | " |
|---|---|---|---|---|---|

16. PASTEURIZED EGGS: substituted for shell eggs in raw or undercooked egg-containing foods, i.e. Caesar salad dressing, hollandaise sauce, tiramisu, chocolate mousse, meringue, etc.

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| " | " | " | p | " | " |
|---|---|---|---|---|---|

17. COLD HOLDING: PHFs maintained at "Refrigeration Temperatures" (41°F)

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| p | " | " | " | " | " |
|---|---|---|---|---|---|

18. COOLING: PHFs rapidly cooled from 135°F to 41°F within 6 hours and from 135°F to 70°F within 2 hours.

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| p | " | " | " | " | " |
|---|---|---|---|---|---|

19. COOLING: PHFs prepared from ingredients at ambient temperature cooled to 41°F within 4 hours

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| p | " | " | " | " | " |
|---|---|---|---|---|---|

20. REHEATING: PHFs rapidly reheated (within 2 hours) in proper facilities to at least 165°F; or commercially processed PHFs heated to at least 135°F prior to hot holding.

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| " | " | p | " | " | " |
|---|---|---|---|---|---|

21. HOT HOLDING: PHFs Hot Held at 135°F or above in appropriate equipment.

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| p | " | " | " | " | " |
|---|---|---|---|---|---|

22. TIME as a PUBLIC HEALTH CONTROL: Approval; written procedures; time marked; discarded in 4 hours.

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| " | " | " | p | p | " |
|---|---|---|---|---|---|

23. SPECIALIZED PROCESSING METHODS: Approval; written procedures; conducted properly.

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| " | " | " | p | " | " |
|---|---|---|---|---|---|

24. HIGHLY SUSCEPTIBLE POPULATIONS: Pasteurized foods used; prohibited foods not offered.

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| " | " | " | p | " | " |
|---|---|---|---|---|---|

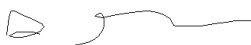
### GOOD RETAIL PRACTICES

Good retail practices are preventive measures to control the addition of pathogens, chemicals and physical objects into foods.

OUT = Not in Compliance; COS = Corrected On-site; REPEAT = Repeat Violations

### SAFE FOOD AND WATER / PROTECTION FROM CONTAMINATION

| OUT | COS | REPEAT |
|-----|-----|--------|
|-----|-----|--------|



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## RISK-BASED INSPECTION REPORT

### SAFE FOOD AND WATER / PROTECTION FROM CONTAMINATION

|                                                                                                                   | OUT | COS | REPEAT |
|-------------------------------------------------------------------------------------------------------------------|-----|-----|--------|
| 25. Hot and cold water available; adequate pressure.                                                              | "   | "   | "      |
| 26. Food properly labeled; original container                                                                     | "   | "   | "      |
| 27. Food protected from potential contamination during preparation, storage, display.                             | "   | "   | "      |
| 28. Utensils, spatulas, tongs, forks, disposable gloves provided and used properly to restrict bare hand contact. | "   | "   | "      |
| 29. Raw fruits and vegetables washed prior to serving.                                                            | "   | "   | "      |
| 30. Wiping cloths properly used and stored.                                                                       | "   | "   | "      |
| 31. Toxic substances properly identified, stored and used.                                                        | "   | p   | "      |
| 32. Presence of insects/rodents minimized: outer openings protected, animals as allowed.                          | "   | "   | "      |
| 33. Personal cleanliness (fingernails, jewelry, outer clothing, hair restraint).                                  | "   | "   | "      |

### FOOD TEMPERATURE CONTROL

|                                                                                                                        | OUT | COS | REPEAT |
|------------------------------------------------------------------------------------------------------------------------|-----|-----|--------|
| 34. Food temperature measuring devices provided and calibrated.                                                        | p   | "   | "      |
| 35. Thin-probed temperature measuring device provided for monitoring thin foods (i.e., meat patties and fish fillets). | p   | "   | "      |
| 36. Frozen foods maintained completely frozen.                                                                         | "   | "   | "      |
| 37. Frozen foods properly thawed.                                                                                      | "   | "   | "      |
| 38. Plant food for hot holding properly cooked to at least 135°F.                                                      | "   | "   | "      |
| 39. Methods for rapidly cooling PHFs are properly conducted and equipment is adequate.                                 | "   | "   | "      |

### EQUIPMENT, UTENSILS AND LINENS

|                                                                                                                | OUT | COS | REPEAT |
|----------------------------------------------------------------------------------------------------------------|-----|-----|--------|
| 40. Materials, construction, repair, design, capacity, location, installation, maintenance.                    | "   | "   | "      |
| 41. Equipment temperature measuring devices provided (refrigeration units, etc).                               | "   | p   | "      |
| 42. In-use utensils properly stored.                                                                           | "   | "   | "      |
| 43. Utensils, single service items, equipment, linens properly stored, dried and handled.                      | "   | "   | "      |
| 44. Food and non-food contact surfaces properly constructed, cleanable, used.                                  | "   | p   | "      |
| 45. Proper warewashing facilities installed, maintained, cleaned, used; sanitizer test strips available, used. | "   | "   | "      |

### PHYSICAL FACILITIES

|                                                                                                                                                               | OUT | COS | REPEAT |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-----|--------|
| 46. Plumbing system properly installed; safe and in good repair; no potential backflow or backsiphonage conditions.                                           | "   | "   | "      |
| 47. Sewage and waste water properly disposed.                                                                                                                 | "   | "   | "      |
| 48. Toilet facilities are adequate, properly constructed, properly maintained, supplied and cleaned.                                                          | "   | p   | "      |
| 49. Design, construction, installation and maintenance proper-floors/walls/ceilings.                                                                          | "   | "   | "      |
| 50. Adequate ventilation; lighting; designated areas used.                                                                                                    | "   | "   | "      |
| 51. Premises maintained free of litter, unnecessary articles, cleaning and maintenance equipment properly stored; and garbage and refuse properly maintained. | "   | "   | "      |
| 52. All required signs (handwashing, inspection placard, etc) provided and conspicuously posted.                                                              | "   | "   | "      |



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## RISK-BASED INSPECTION REPORT

### Additional Remarks

Ph METER AND SUSHI FISH PROVIDER INFO. WAS PROVIDED.  
METER IS IN PLACE. ETC. SUSHI INFO . WAS FURNISHED BY THIS AGENCY.



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**RISK-BASED INSPECTION REPORT**  
**Fail Notes Summary**

| <b>Fail Code</b> | <b>Fail Text</b>                                                                                                                                                                                                                                      |
|------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 7.               | Handwashing facilities provided with warm water; soap and acceptable hand-drying method.                                                                                                                                                              |
| 6.7(i)           | Certain handsinks, are not provided with hand soap in bar and food prep. areas.                                                                                                                                                                       |
| 13.              | Food protected from contamination                                                                                                                                                                                                                     |
| 2.4(a)1          | open cups containing employee drinks observed directly on prep. tables. rear kitchen and sushi stations.                                                                                                                                              |
| 3.1              | employee jackets hung or stuffed on food and single sevice storage shelves, and open bins of ingredients.                                                                                                                                             |
| 3.3(z)           | A sack of rice used for sushi prep. ,observed stored on the floor hear the open side door.A large plastic cup was being used to dispense rice rather than a large scoop with a handle.                                                                |
| 27.              | Food protected from potential contamination during preparation, storage, display.                                                                                                                                                                     |
| 2.4(a)1          | open employee drinks stored on the prep. table. raer.kitchen. and sushi station.                                                                                                                                                                      |
| 3.3(c)1.v        | CERTAIN CONTAINERS OF JUICE AND CONDIMENTS WERE OBSERVED TO BE FORGOTTEN IN THE LOCKED SUMMER CABANA BAR.                                                                                                                                             |
| 3.3(f)1          | Sushi station. no pH meter provided to monitor the sushi rice . no distilled water oooooor buffer solution.. I have provide doc's to instrct on proper rice prep. and pH testing.                                                                     |
| 31.              | Toxic substances properly identified, stored and used.                                                                                                                                                                                                |
| 7.1(b)           | All spray bottles through out, are not properly labeled..COS                                                                                                                                                                                          |
| 7.2(b)           | spray bottle of insect killer observed to be stored onthe prep. rack in the sushi prep. station.Another container of insect spray was observed to be stored on a rack near bins of open food ingredients.. These items were remove from the premises. |
| 34.              | Food temperature measuring devices provided and calibrated.                                                                                                                                                                                           |
| 4.2(c)1          | NO SEM THERMOMETER AT THE GRILL STATION.                                                                                                                                                                                                              |
| 35.              | Thin-probed temperature measuring device provided for monitoring thin foods (i.e., meat patties and fish fillets).                                                                                                                                    |
| 4.2(c)2          | NOT OBSERVED AT THE GRILL STATION.                                                                                                                                                                                                                    |
| 41.              | Equipment temperature measuring devices provided (refrigeration units, etc).                                                                                                                                                                          |
| 4.2(c)5          | CERTAIN LOW BOY COOLERS ARE NOT PROVIDED WITH INDICATING THERMOMETERS.CORRECTED                                                                                                                                                                       |
| 44.              | Food and non-food contact surfaces properly constructed, cleanable, used.                                                                                                                                                                             |
| 4.6(c)           | PIZZA DOUGH MIXER. UNDERCARRIAGE -ABOVE THE MIXING BOWL. HAS A DUSTY GREASY (LUBRICANT.)...ACCUMULATION..CORRECTED                                                                                                                                    |
| 48.              | Toilet facilities are adequate, properly constructed, properly maintained, supplied and cleaned.                                                                                                                                                      |
| 6.6(h)           | MENS ROOM WAS BLEACHED                                                                                                                                                                                                                                |
| 6.6(k)           | COVERED CAN INSTALLED                                                                                                                                                                                                                                 |



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Page 5 of 5