

**Name of Premise:** Philly's Subs & Spuds  
**Address:** 28 Rosemont Ave  
 Sussex NB E4E 2R6

**Licence #:** 02-009559  
**Type:** Class/Classe 4  
**Category:** Pre-Operational  
**Water Supply:** Municipal  
**Date of Inspection:** October 26, 2021

Item no.	Description	GDI	R
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**1.0 FOOD**

- 1.1 S Approved Source
- 1.2 S Purchasing and Receiving
- 1.3 S Acceptable Containers and Labeling

**2.0 FOOD STORAGE**

- 2.1 S Storage of Potentially Hazardous Foods
- 2.2 S Frozen Storage
- 2.3 S Refrigerated Storage (Temperature)
- 2.4 S Refrigerated Storage (Methods)
- 2.5 S Refrigerated Storage (Space)
- 2.6 S Dry Storage
- 2.7 N.O. Storage of Food for Staff

**3.0 FOOD PREPARATION AND HANDLING**

- 3.1 N.O. Thawing Methods
- 3.2 N.O. Cooking Methods
- 3.3 N.O. Holding Methods
- 3.4 N.O. Cooling Methods
- 3.5 N.O. Re-heating Methods
- 3.6 N.O. Handling Methods

**4.0 FOOD DISPLAY AND SERVICE**

- 4.1 S Display Methods
- 4.2 N.O. Advance Preparation

**5.0 RECORD KEEPING AND RECALLS**

- 5.1 N.O. Record Keeping
- 5.2 N.O. Recall of Food

**6.0 PERSONNEL**

- 6.1 S Demonstrating Knowledge
- 6.2 S Employee Health
- 6.3 S Personal Hygiene Practices

**7.0 FOOD EQUIPMENT AND UTENSILS**

- 7.1 S Food Equipment (Design, Construction, Installation and Maintenance)
- 7.2 S Food Contact Surfaces

**8.0 CLEANING AND SANITIZING**

- 8.1 S Cleaning and Sanitizing
- 8.2 S Detergents and Chemical Use and Storage

**9.0 SANITARY FACILITIES**

- 9.1 S Washroom(s)
- 9.2 S Hand Washing Station(s)

**10.0 FLOORS, WALLS AND CEILINGS**

- 10.1 S Floors (Construction and Maintenance)
- 10.2 S Walls (Construction and Maintenance)
- 10.3 S Ceilings (Constructions and Maintenance)

**11.0 WATER SUPPLY AND WASTE DISPOSAL**

- 11.1 S Water (Quality and Quantity)
- 11.2 S Sewage Disposal
- 11.3 S Solid Waste Handling

**12.0 LIGHTING AND VENTILATION**

- 12.1 S Lighting
- 12.2 S Ventilation

**13.0 GENERAL**

- 13.1 N.O. Licence
- 13.2 S Rodent and Insect Control
- 13.3 S Other Infractions/Hazards

N.O. - Not Observed; S - Satisfactory; U - Unsatisfactory; MI - Minor infraction; MA - Major infraction; CR - Critical infraction, CDI - Corrected During Inspection, R - Repeated Infraction

**OBSERVATIONS AND CORRECTIVE ACTIONS**

Item	MI /MA/ CR	Remarks	Date for correction

**CLOSING COMMENTS**

Recommended for licensing

Rating color

Green