	24-Jun	24-May	24-Apr	24-Mar	24-Feb	24-Jan	12 Month Running Average		23-Dec	23-Nov	23-Oct	Sep-23	23-Aug	23-July	23-Jun	23-May	23-Apr	23-Mar	23-Feb		12 Month Running Average	Running	22-Dec	22-Nov	22-Oct	22-Sep	22-Aug	22-Jul	22-Jun	22-May	22-Apr	22-Mar	22-Feb	22-Jan	Running	12 Month Running Total
Food and Consumer Safety																																				
Food Service Inspections	118	134	127	144	144	93	127	760	110	146	150	131	131	118	185	123	116	128	119	107	130	1695	120	141	128	132	131	133	152	128	142	141	128	77	129	1685
Trailer Courts/R V Parks	13	4	0	0	0	0	3	17	1	1	2	12	4	30	24	14	3	0	0	0	8	103	1	0	1	1	45	20	36	17	0	0	0	0	10	122
Motels/Public Accomodations	26	66	31	28	28	15	32	194	13	13	14	75	49	35	63	81	42	40	28	32	40	560	22	23	22	32	36	44	78	61	45	51	38	30	40	514
Pools/Spas	13	15	12	19	19	13	15	91	7	20	12	15	19	28	18	15	8	20	15	10	16	202	9	7	18	18	22	27	15	15	18	15	12	16	16	210
Daycares/Group Homes	2	1	2	0	0	1	1	6	3	6	2	6	1	11	5	2	0	1	1	1	3	45	1	2	2	3	11	2	3	1	0	1	1	2	2	32
Plan Review	33	57	28	35	35	28	36	216	14	19	18	19	29	37	73	92	63	66	26	20	40	495	43	25	32	31	35	41	60	72	62	57	53	37	46	579
Tattoo and Piercing	2	1	2	4	4	2	3	15	2	1	8	6	0	1	4	2	6	1	4	5	3	46	0	1	6	9	7	1	5	5	5	1	5	3	4	57
School Faciltiy Inspections	0	0	1	13	0	1	3	15	3	0	0	0	0	0	1	0	0	20	0	1	2	25	5	0	0	0	0	0	0	0	0	11	0	0	1	16
Misc FCSS Complaints	2	0	0	1	1	1	1	5	3	3	1	4	7	2	0	0	1	1	0	3	2	29	2	1	0	3	2	0	0	1	0	1	3	1	1	17
Septic System Activity																																				
Applications received	65	57	47	64	64	33	55	330	23	31	48	70	78	61	90	51	56	62	47	29	54	716	19	38	52	64	92	62	61	90	110	102	85	53	69	892
Permit Issued (sold)	54	34	43	31	31	22	36	215	36	61	53	88	76	63	69	44	46	30	33	21	52	708	87	57	75	80	90	83	83	79	79	55	29	25	69	902
Site Evaluations - OS	21	16	13	28	28	18	21	124	14	11	18	27	25	32	33	21	24	30	22	13	23	297	10	22	26	27	37	51	43	41	54	52	40	28	36	458
Site Reviews- SR	63	42	33	36	36	14	37	224	9	20	28	40	54	27	60	29	31	32	24	13	31	407	10	16	24	37	44	36	39	41	41	36	22	23	31	406
Septic Systems Inspected- Final	44	43	32	13	13	19	27	164	40	85	98	66	65	57	69	58	36	25	4	19	52	688	18	45	83	62	63	75	74	59	49	15	10	15	47	630
Subdivision Activity																																				
Applications Received Contract	18	13	18	24	24	21	20	118	19	8	17	14	20	24	18	13	14	23	24	15	17	223	15	14	16	16	16	25	17	16	20	19	44	26	20	260
Applications Received N/C	2	0	1	2	2	0	1	7	0	0	4	0	0	2	0	0	0	0	1	0	1	7	1	0	0	0	0	1	0	0	1	2	8	3	1	16
Applications Reviewed (FC)	18	25	19	22	22	20	21	126	19	6	15	13	17	19	17	13	15	23	29	15	17	214	1	2	0	1	1	0	2	1	2	2	0	33	4	46
All lots approved (DEQ & FC)	48	48	17	88	88	35	54	324	31	14	23	17	27	18	34	28	33	34	145	22	36	443	30	36	59	29	26	84	32	37	34	23	19	66	40	504
Site visits completed	16	13	24	25	25	20	21	123	6	14	15	13	21	19	18	13	13	25	30	17	17	217	12	7	24	10	9	30	15	13	24	42	0	8	16	204

Establishment Name Bigfork Summer	Facility Name	Location City	Facility Permit #	Inspection Date	Purpose of Inspection	Grade
Playhouse	Bar	Bigfork	FS10066 - 2	4-Jun-2024	Routine	A+
Burger Town Eva Gates Homemade	Food Service	Bigfork	FL43234 - 1	4-Jun-2024	Routine	A+
Preserves Eva Gates Home	Wholesale Mfg	Bigfork	FM15877 - 13	4-Jun-2024	Routine	A+
Made Preserves Glacier Distilling	Retail Mfg	Bigfork	FL2946 - 6	4-Jun-2024	Routine	A+
Company Glacier Distilling	Bar	Coram	FS301668 - 2	4-Jun-2024	Routine	Α
Company	Wholesale Mfg	Coram	FM301667 - 16	4-Jun-2024	Routine	A+
Paul Bunyan Whitefish Filling	Food Service	Coram	FL316397 - 1	4-Jun-2024	Routine	A+
Station Willows	Bar	Whitefish Hungry		4-Jun-2024	Pre-Operational	N/A
Huckleberry Land Stampede Coffee	Food Service Mobile Food	Horse	FL44409 - 1	4-Jun-2024	Routine	A-
Co.	(Trailer) Mobile Food	Coram Hungry	stampede	4-Jun-2024	Ad-Hoc Routine	Α
Barclay's Burgers Willows	Service	Horse Hungry	FS322873 - 7	4-Jun-2024	Routine	A+
Huckleberry Land Vaqueros	Wholesale Mfg	Horse Columbia	FM313690	4-Jun-2024	Routine	A+
Restaurant	Food Service	Falls Columbia	FL19257 - 1	5-Jun-2024	Routine	Α
Teriyaki Kitchen	Food Service	Falls	tryaki	5-Jun-2024	Pre-Operational	N/A
Northern Pines Deli	Food Service	Kalispell	FS10919 - 1	5-Jun-2024	Routine	A+
KFC Bonjour Bakery &	Food Service	Kalispell	FL321199 - 1	5-Jun-2024	Routine	A+
Bistro	Food Service	Kalispell	FL317166	5-Jun-2024	Routine	Α

Bonjour Bakery & Bistro Sonder Montana	Wholesale Mfg	Kalispell	FM320624	5-Jun-2024	Routine	<b>A</b> +
Co	Food Service	Bigfork		5-Jun-2024	Pre-Operational	N/A
B & R Bakery	Wholesale	Bigfork	FM322783	6-Jun-2024	Routine	Α
Ferndale Market	Food Service	Bigfork	FL80372 - 1	6-Jun-2024	Routine	В
Ferndale Market	Store/Produce/Meat	Bigfork	FL80372 - 9	6-Jun-2024	Routine	<b>A</b> +
B & R Bakery	Retail Mfg	Bigfork	FS314681- 6	6-Jun-2024	Routine	Α
Atomic Tacos Montana	Food Service	Kalispell	FL324587 - 1	6-Jun-2024	Routine	<b>A</b> +
Wilderness Lodge & Outfitting Spotted Bear	Food Service	Hungry Horse		6-Jun-2024	Pre-Operational	A+
Ranch	Food Service	Hungry Horse	FS 300580 - 1	6-Jun-2024	Routine	<b>A</b> +
Diamond R Guest Ranch	Food Service	Martin City	FL320074- 1	6-Jun-2024	Routine	Α
Last Best Pizza/Luke'N'Dukes	Bar	West Glacier	FL307288 - 2	7-Jun-2024	Routine	A+
Last Best Pizza/Luke'N'Dukes	Food Service	West Glacier	FL307288 - 1	7-Jun-2024	Routine	A+
Lake Five Resort	Store	West Glacier	FS3798 - 9	7-Jun-2024	Routine	A+
Cowgirl Coffee @ Majestic	Food Service	Kalispell	FS324381 - 1	7-Jun-2024	Routine	A+
Mad Cajun Smokehouse	Mobile	Kalispell	FL318505 - 7	7-Jun-2024	Follow-Up	A-
Hucks Place	Food Service	Whitefish	FL324585 - 1	7-Jun-2024	Routine	В
Baskin Robins	Foo	Kalispell		7-Jun-2024	Pre-Operational	N/A

Sausage Queen @ MT Mountain Dawgs	Mobile	Columbia Falls	FS322872 - 7	7-Jun-2024	Routine	A
Cedar Tree Gift Shop	Food Service	West Glacier	FL310528 - 1	10-Jun-2024	Routine	Α
NW Island Noodles	Mobile (Trailer) Mobile Food	Kalispell	FS317394 - 7	10-Jun-2024	Routine	B+
Flathead Frybread	(trailer)	Someers		10-Jun-2024	Pre-Operational	N/A
Los 2 Compadres KPS Food Service	Food Store	Kalispell		11-Jun-2024	Pre-Operational	N/A
Summer Van	Mobile Food (Van)	Kalispell		11-Jun-2024	Pre-Operational	N/A
Los 2 Compadres Flathead Lake	Temp. Food (tent)	Kalispell	FT - 297	11-Jun-2024	Routine	N/A
Lodge Flathead Lake	Pizza Pavillion	Bigfork	FL3921 - 1b	11-Jun-2024	Routine	Α
Lodge	Food Service	Bigfork	FL3921 - 1	11-Jun-2024	Routine	A+
Flathead Lake Lodge Thai Palace	Bar	Bigfork	FL3921 - 2	11-Jun-2024	Routine	Α
Restaurant Woodland Water	Food Service	Kalispell	FL11973 - 1	12-Jun-2024	Routine	B+
Park	Food Service	Kalispell Columbia	FL19319 - 1	12-Jun-2024	Routine	Α
Farm to Table	Food Service	Falls	FL319817 - 1	12-Jun-2024	Routine	A+
Glacier Basecamp Starbucks	Food Service	Columbia Falls	FL318771 - 1	12-Jun-2024	Routine	A+
Eagle's Nest Bar & Bistro	Food Service	Columbia Falls	FS317531 - 1	12-Jun-2024	Routine	A-
Farm to Table	Wholesale Mfg.	Columbia Falls	FM319818	12-Jun-2024	Routine	A+
Pine & Palm Kitchen	Wholesale Mfg.	Columbia Falls		12-Jun-2024	Pre-Operational	N/A
Canyon Critter Coffee Co	Food Service	Coram		12-Jun-2024	Pre-Operational	N/A

Three Foulse Crille	Food Comics	Columbia	EL 45400 4	42 lun 2024	Dautina	Λ.
Three Forks Grille Tien 's Place	Food Service	Falls Columbia	FL45420 - 1	13-Jun-2024	Routine	A+
Oriental Dining	Food Service	Falls	FL14823 - 1	13-Jun-2024	Routine	A-
White Raven Winery	Bar	Columbia Falls	FS317168 - 2	13-Jun-2024	Routine	A+
Fork Fusion	Mobile	Kalispell	FL324630 - 7	14-Jun-2024	Routine	A+
Juniors Tacos Montana	Mobile (Truck)	Columbia Falls	FS322495 - 7	14-Jun-2024	Routine	B+
Rebel Roots Kitchen	Mobile (trailer)	Whitefish	FS314833 - 7	14-Jun-2024	Routine	A+
Midway Tavern	Food Service	Whitefish	FL312902 - 1	17-Jun-2024	Routine	A+
Midway Tavern	Bar	Whitefish	FL312902 - 2	17-Jun-2024	Routine	A+
Heritage Place Healthcare						
Community	Food Service	Kalispell	FL304902 - 1	17-Jun-2024	Follow-Up	Α
Glacier Shave Ice #1	Mobile (Trailer)	Kalispell	FS40361 - 7	17-Jun-2024	Routine	A+
FVCC Instructional Kitchen	Food Service	Kalispell	FL44003 - 1	18-Jun-2024	Routine	N/A
O Maria						
Casa Mexico	Food Service	Kalispell	FL13293 - 1	19-Jun-2024	Routine	A-
Brar Food Store	Food Service	Kalispell Kalispell	FL13293 - 1 F86770 - 1	19-Jun-2024 19-Jun-2024	Routine Routine	A- B-
		·				
Brar Food Store Chi Cafe & Samurai Seafood Last Chair	Food Service	Kalispell	F86770 - 1	19-Jun-2024	Routine	B-
Brar Food Store Chi Cafe & Samurai Seafood	Food Service	Kalispell	F86770 - 1 FS315212 - 1	19-Jun-2024 19-Jun-2024	Routine Routine	B- C+

Max's Market AFC Sushi	Food Service	Bigfork	FL314860 - 1	20-Jun-2024	Routine	A+
(Albertsons)	Food Service	Kalispell	FS313126 - 1	20-Jun-2024	Routine	A+
Trinity Lutheran Camp	Food Service	Bigfork	FS322647 - 1	20-Jun-2024	Routine	Α
Himalayan Kitchen	Food Service	Kalispell	FL324405 - 1	20-Jun-2024	Follow-Up	В
Inku Sushi Co.	Retail Mfg	Kalispell	FS312558	20-Jun-2024	Routine	A+
Black Rifle Coffee Company	Temporary Food Service	Kalispell	FL321921	21-Jun-2024	Routine	A+
Pony Express Creations	Mobile (trailer)	Kalispell	FL319187 - 7	21-Jun-2024	Routine	A-
Chinatown Restaurant	Food Service	Kalispell	FS13823 - 1	21-Jun-2024	Routine	В
Glacier Shave Ice #7	Mobile (Trailer)	Kalispell	FS320075 - 7	21-Jun-2024	Routine	A+
Jamaican Jerk Chicken	Mobile (Trailer)	Pablo	FS316356 - 7	21-Jun-2024	Ad-Hoc Routine	С
Hell On Wheels	Mobile	Whitefish	FS318772 - 7	21-Jun-2024	Routine	A+
Sugarhouse	Mobile (Trailer)	Kalispell	FS311931 - 7	21-Jun-2024	Routine	A+
Sweet Retreat Creamery	Mobile	Columbia Falls	FS322500	21-Jun-2024	Routine	A+
Glacier Gourmet	Mobile (Trailer)	Kalispell	FS309415 - 7	21-Jun-2024	Routine	A+
Dancing Burro	Mobile Food (Cart)	Columbia Falls	FS320402	21-Jun-2024	Routine	В
Kalispell Kreamery Moo Brew Wagon Mountain Berry	Mobile (Trailer)	Kalispell	FS322503 - 7	21-Jun-2024	Routine	A-
Bowls (Event Trailer)	Mobile	Whitefish	FL322787	21-Jun-2024	Routine	A+
Fresh Baked Cookie Co.	Retail Mfg.	Columbia Falls		24-Jun-2024	Pre-Operational	N/A

Fare on the Fly Markus Foods	Mobile Food (Trailer)	Columbia Falls		24-Jun-2024	Pre-Operational	N/A
Produce	Produce	Whitefish	FL7394 - 12	24-Jun-2024	Routine	A+
Markus Foods Deli	Deli	Whitefish	FL7394 - 11	24-Jun-2024	Routine	A+
Loula's Cafe	Food Service	Whitefish	FL321934 - 1	24-Jun-2024	Routine	A+
Markus Foods Store	Store	Whitefish	FL7394 - 9	24-Jun-2024	Routine	A+
Stone Fly Lounge	Bar	Coram	FS45063 - 2	25-Jun-2024	Routine	B+
Taco Loco Dos	Mobile (Trailer)	Bigfork	FS322405 - 7	25-Jun-2024	Routine	С
North American RV Park, Ltd.	Store	Coram	FS303795 - 9	25-Jun-2024	Routine	A+
Whitefish Baseball	Food Service	Whitefish	NP - 0029	25-Jun-2024	Routine	В
Mountain Berry Bowls 7	Mobile (trailer)	Whitefish	FL318042 - 7	25-Jun-2024	Routine	A+
Glacier Perks	Mobile Food (Truck)	Lakeside		25-Jun-2024	Pre-Operational	N/A
Five by Seven	Catering	Lakeside		25-Jun-2024	Pre-Operational	N/A
Christopher's Bread/Kalia Coffee	Temporary Food Service	Kalispell	TFS717764450	26-Jun-2024	Pre-Operational	N/A
Central Ave. Bakery & Deli	Food Service	Whitefish	FL305247 - 1	27-Jun-2024	Routine	Α
Crema Specialty Coffee	Retail Food	Whitefish	FS317896 - 1	27-Jun-2024	Routine	A+
Chopp Shoppe	Meat Market	Whitefish	FL318871	27-Jun-2024	Routine	A+
Home Ranch Bottoms	Food Service	Polebridge	FL317930 - 1	27-Jun-2024	Routine	A-
Polebridge Mercantile	Store	Polebridge	FL9741 - 9	27-Jun-2024	Routine	A+

Sasquatch Grill	Mobile	Columbia Falls	FL317831	27-Jun-2024	Routine	A-
Polebridge Mercantile	Bakery	Polebridge	FL9741 - 4	27-Jun-2024	Routine	A-
Northern Lights Saloon	Food Service	Polebridge	FL309368 - 1	27-Jun-2024	Routine	A
Home Ranch Bottoms	Bar	Polebridge	FL317930 - 2	27-Jun-2024	Routine	A+
Conrad Complex	Food Service	Kalispell	NP - 0014	27-Jun-2024	Routine	B+
Josophine's Bar & Kitchen	Food Service	Coram	FL312592 - 1	28-Jun-2024	Routine	N/A
Tropikali, LLC	Mobile	Kalispell		28-Jun-2024	Pre-Operational	N/A
Pizza Hut of Kalispell	Food Service	Kalispell	FL314257 - 1	28-Jun-2024	Routine	A+
Pho 888	Food Service	Kalispell	FL315223 - 1	28-Jun-2024	Routine	A+
Mac & Dun's Mountain Bites	Food Service	Kalispell	FL319931 - 1	28-Jun-2024	Routine	N/A
Sno LLC	Temporary Food	Kila	FT029 - 5	29-Jun-2024	Ad-Hoc Routine	A+
Kari's Candy	Temp	Kalispell	FT-247	29-Jun-2024	Routine	A+
Red Squirrel Almonds 2	Mobile (Trailer)	Kalispell	FS302484 - 7	29-Jun-2024	Routine	A+

Establishment Name	Facility Name	Location City	Facility Permit #	Inspection Date	Purpose of Inspection	Grade
Heritage Place Healthcare Community	Food Service	Kalispell	FL304902 - 1	17-Jun-2024	Follow-Up	A
AFC Sushi (Albertsons)	Food Service	Kalispell	FS313126 - 1	20-Jun-2024	Routine	A+
Inku Sushi Co.	Retail Mfg	Kalispell	FS312558	20-Jun-2024	Routine	A+
Chopp Shoppe	Meat Market	Whitefish	FL318871	27-Jun-2024	Routine	A+

#### Summary of Low Grades (C+ or Lower) for June 2024

Chi Café & Samurai Seafood - Food Service (Kalispell)

**Inspection Date:** Wednesday, June 19, 2024

Inspection Type: Routine Grade: C+ Follow-Up Date: Wednesday July 10, 2024 Grade: A+

Enforcement Action: Follow-up Inspection

(A) Inadequate hot holding of PHF/TCS food.

#### **PRIORITY**

**Recommended Resolution** - Except for roasts, which can be held at 130°F after cooking, potentially hazardous/time-temperature control for safety food that is being held hot must be held at 135°F or above. This deficiency must be corrected within a maximum of 3 days

Observations and Corrective Actions - Steam table had temperatures below 135

(A & B) Cold time/temperature control for safety food not adequately temperature controlled.

#### **PRIORITY**

**Recommended Resolution** - Except for raw shell eggs, which can be held at 45°F, potentially hazardous/time-temperature control for safety food that is being held cold must be held at 41°F or lower. This deficiency must be corrected within a maximum of 3 days

**Observations and Corrective Actions** - 2 door cooler in back prep area has temperatures above 41, digital thermometer is reading 47-52 during inspection; recommend servicing. Even during defrost cycle food temperatures should not rise to 43-45 degrees.

(All) Poisonous or toxic materials stored improperly.

#### **PRIORITY**

#### **Corrected on site**

**Recommended Resolution** - Poisonous or toxic materials shall be stored so they can not contaminate food, equipment, utensils, linens, and single-service and single-use articles by: separating the poisonous or toxic materials by spacing or partitioning; and locating the poisonous or toxic materials in an area that is not above food, equipment, utensils, linens, and single-service or single-use articles. This deficiency must be corrected within a maximum of 3 days

Observations and Corrective Actions - Ice cleaners stored on top of ice machine; COS=moved when notified

(A,B) Hair restraints not worn where required.

**Recommended Resolution** - Food employees shall wear hair restraints such as hats, hair coverings or nets, beard restraints, and clothing that covers body hair, that are designed and worn to effectively keep their hair from contacting exposed food; clean equipment, utensils, and linens; and unwrapped single-service and single-use articles. This deficiency must be corrected within a maximum of 90 days.

Observations and Corrective Actions - Observed employee with hair longer than shoulder length not restrained

(All) Kitchenware and tableware not stored (handles in one-direction) or handled to prevent contamination. **Recommended Resolution** - Single-service and single-use articles and cleaned and sanitized utensils shall be handled, displayed, and dispensed so that contamination of food and lip contact surfaces is prevented. Knives, forks, and spoons that are not prewrapped shall be presented so that only the handles are touched by employees and by consumers if consumer self-service is provided. This deficiency must be corrected within a maximum of 90 days.

**Observations and Corrective Actions** - Single service forks and spoons are stored with handles in both directions for self service, make sure handles are store in the same direction to prevent contamination.

#### Jamaican Jerk Chicken – Mobile Food Service (Pablo)

**Inspection Date:** Friday, June 21, 2024

Inspection Type:RoutineGrade:CFollow-Up Date:TBDGrade:TBD

**Enforcement Action:** Follow-up Inspection

(A) Cross-contamination of raw animal products that require a lower cook temperature with those that require a higher cooking temperature not adequately prevented in storage, preparation, holding, and display.

#### PRIORITY Corrected on site

**Recommended Resolution** - Raw animal products must be stored according to final minimum required cooking temperature with items requiring higher temperatures stored away from or below those requiring lower temperatures. This deficiency must be corrected within 3 days.

**Observations and Corrective Actions** - Raw chicken stored above raw brats; COS=raw brats moved above raw chicken

(A) Inadequate hot holding of PHF/TCS food.

#### PRIORITY

#### Corrected on site

**Recommended Resolution** - Except for roasts, which can be held at 130°F after cooking, potentially hazardous/time-temperature control for safety food that is being held hot must be held at 135°F or above. This deficiency must be corrected within a maximum of 3 days

**Observations and Corrective Actions** - Observed chicken on stove top at 66F, discussed chicken needs to be above 135F to hot hold, can't hold chicken in the temperature danger zone where bacteria grows; COS=Moved chicken to flat top to reheat to 165 and hold for hot hold

Pot of rice on back deck with no temperature control at 80F, most likely used for mixed rice with beans in hot hold in 2 locations-discussed rice needs to be held above 135, very high potential for bacteria to grow in rice held at this temperature. Rice was discarded.

(A & B) Cold time/temperature control for safety food not adequately temperature controlled.

#### **PRIORITY**

**Recommended Resolution** - Except for raw shell eggs, which can be held at 45°F, potentially hazardous/time-temperature control for safety food that is being held cold must be held at 41°F or lower. This deficiency must be corrected within a maximum of 3 days

**Observations and Corrective Actions** - Prep cooler is not holding safe temperatures-observed temperatures above 41F; thermometer is reading above 50F; Moved items to ice bath

(B) Handwashing sink used for purposes other than handwashing.

#### PRIORITY FOUNDATION

**Recommended Resolution** - A handwashing sink may not be used for purposes other than handwashing. This deficiency must be corrected within a maximum of 10 days.

Observations and Corrective Actions - Dirty utensils are stored in the handsink

(All) Ready-to-eat PHF/TCS food improperly date marked.

#### PRIORITY FOUNDATION

**Recommended Resolution** - Ready-to-eat, potentially hazardous/time-temperature control for safety 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 when held at a temperature of 5°C (41°F) or less for a maximum of 7 days. The day of preparation is counted as Day 1. The day or date marked by the food establishment may not exceed a manufacturer's use-by date. This deficiency must be corrected within a maximum of 10 days.

**Observations and Corrective Actions** - Most items are date marked 6/7 or 6/4, today is 6/21. Need to consistently date mark items in trailer.

(All) Frozen foods not maintained frozen.

**Recommended Resolution** - Stored frozen foods shall be maintained frozen. This deficiency must be corrected within a maximum of 90 days.

**Observations and Corrective Actions** - French fries that say to remain frozen are stored in box in food trailer outside of temperature control

(A-E) Outer openings not protected against the entry of insects and/or rodents.

**Recommended Resolution** - Outer openings of a food establishment shall be protected against the entry of insects and rodents by: filling or closing holes and other gaps along floors, walls, and ceilings; closed, tight-fitting windows; and solid, self-closing, tight-fitting doors. This deficiency must be corrected within a maximum of 90 days.

Observations and Corrective Actions - No screen to protect back door that is open

#### <u>Taco Loco Dos – Mobile Food Service (Bigfork)</u>

Inspection Date: Tuesday, June 25, 2024

Inspection Type:RoutineGrade:CFollow-Up Date:TBDGrade:TBD

**Enforcement Action:** Follow-up Inspection

(E) No policy for reporting symptoms or diagnosis to the person in charge.

#### PRIORITY

#### Corrected on site

**Recommended Resolution** - The permit holder shall require food employees to notify the person in charge of information about their health and activities as they relate to diseases that are transmissible through food. Must be corrected within 3 days.

Observations and Corrective Actions - No employee illness policy; COS=printed copy and gave to operator

(A) Inadequate hot holding of PHF/TCS food.

#### **PRIORITY**

#### Corrected on site

**Recommended Resolution** - Except for roasts, which can be held at 130°F after cooking, potentially hazardous/time-temperature control for safety food that is being held hot must be held at 135°F or above. This deficiency must be corrected within a maximum of 3 days

**Observations and Corrective Actions** - Left steam table is not adequately holding safe temperatures above 135; COS= turned thermostat up and reheated food to 165 for 15 seconds to hold above 135

(A & B) Cold time/temperature control for safety food not adequately temperature controlled.

#### **PRIORITY**

#### Corrected on site

**Recommended Resolution** - Except for raw shell eggs, which can be held at 45°F, potentially hazardous/time-temperature control for safety food that is being held cold must be held at 41°F or lower. This deficiency must be corrected within a maximum of 3 days

**Observations and Corrective Actions** - Observed cheese and diced onions and cilantro out on the counter top above 41F; COS=discussed TCS items need to be held below 41F, these items need to be kept in the fridge, items will be discarded

(All) Procedures not in place to respond to a vomiting or diarrheal event.

#### PRIORITY FOUNDATION

#### Corrected on site

**Recommended Resolution** - A food establishment shall have procedures for employees to follow when responding to vomiting or diarrheal events that involve the discharge of vomitus or fecal matter onto surfaces in the food establishment. The procedures shall address the specific actions employees must take to minimize the spread of contamination and the exposure of employees, consumers, food, and surfaces to vomitus or fecal matter. This deficiency must be corrected within a maximum of 10 days.

**Observations and Corrective Actions** - No bodily fluid clean up procedures are available; COS= printed copy and gave to operator

(A) Handwashing sink is blocked or not easily accessible.

#### PRIORITY FOUNDATION

#### Corrected on site

**Recommended Resolution** - A handwashing sink shall be maintained so that it is accessible at all times for employee use. This deficiency must be corrected within a maximum of 10 days.

**Observations and Corrective Actions** - Handwashing sink is full of stuff, grocery bags, tools, etc; COS=everything was moved when notified

(All) Accurate test kit not provided.

#### **PRIORITY FOUNDATION**

**Recommended Resolution** - A test kit or other device that accurately measures the concentration in MG/L of sanitizing solutions shall be provided. This deficiency must be corrected within a maximum of 10 days.

**Observations and Corrective Actions** - No quat test strips available

#### (A) License not present on-site.

**Recommended Resolution** - Always maintain a copy of a valid license to operate a food service establishment in a conspicuous location. This deficiency must be corrected within a maximum of 90 days.

**Observations and Corrective Actions** - License is not present on site.

(C) Handwashing sink not equipped with waste receptacle.

**Recommended Resolution** - If disposable towels are used at handwashing lavatories, a waste receptacle shall be located at each lavatory or group of adjacent lavatories. This deficiency must be corrected within a maximum of 90 days.

**Observations and Corrective Actions** - Garbage can is outside of mobile, need to have one inside for papertowels and all other waste generated from the mobile.

(A-E) Outer openings not protected against the entry of insects and/or rodents.

**Recommended Resolution** - Outer openings of a food establishment shall be protected against the entry of insects and rodents by: filling or closing holes and other gaps along floors, walls, and ceilings; closed, tight-fitting windows; and solid, self-closing, tight-fitting doors. This deficiency must be corrected within a maximum of 90 days.

Observations and Corrective Actions - Back door is open, no screen; needs to be screened

# Flathead City-County Environmental Health Services Day Care Centers/Group Home June 2024

Day Care/Group Home	Location	Inspection Date	Inspector
Outside Kids	Columbia Falls	6/13/24	DW
Creative Minds Early Learning Center	Kalispell	6/28/24	JB

### Flathead City-County Environmental Health Services

# Monthly Food & Consumer Plan Reviews Jun-24

	Establishment	City	Date	Inspector
1	Whitetail Retreat TH	Columbia Falls	6/3/2024	DW
2	1138 Timber Ridge Ct. TH	Columbia Falls	6/5/2024	DW
3	Doodles Gluten Free & Vegan Bakery Cottage Food	Kalispell	6/6/2024	JB
4	Christophers Bread/Kalia Coffee Cottage Food	Kalispell	6/6/2024	JB
5	Marina Cay Estates #7 TH	Bigfork	6/6/2024	JB
6	Christophers Bread/Kalia Coffee Temporary Food	Kalispell	6/6/2024	JB
7	Fresh Baked Cookie Co.	Columbia Falls	6/10/2024	JG
8	Flathead Lake Lodge Bakery	Bigofrk	6/11/2024	DW
9	Big Sky Bible Camp Kitchen	Bigfork	6/12/2024	DW
10	Glacier Retreats - Teakettle TH	Columbia Falls	6/13/2024	JG
11	Glacier Retreats - Silo TH	Columbia Falls	6/13/2024	JG
12	Flathead Touchdown Club- Non Profit	Kalispell	6/14/2024	DP
13	Sundrop Health Foods	Columbia Falls	6/17/2024	DW
14	Red Maple Tree Cottage TH	Columbia Falls	6/17/2024	DW
15	89 W Evergreen Drive VRBO TH	Kalispell	6/17/2024	DP
16	246 Rosewood Dr. TH	Kalispell	6/17/2024	DW
<b>17</b>	1009 2nd Ave W. TH	Kalispell	6/17/2024	DW
18	Skyview Loft B303 TH	Kalispell	6/17/2024	DW
19	Cop O Soul	Bigfork	6/17/2024	DW
<b>20</b>	Clydesdale Creamery	Whitefish	6/18/2024	JG
21	Glacier Perks Mobile Food	Lakeside	6/18/2024	JG
22	Fare on the Fly Mobile Food	Somers	6/18/2024	JG
<b>23</b>	Five by Seven Mobile Food	Lakeside	6/18/2024	JG

24 Big Mountain Ranch Temporary Food	Whitefish	6/18/2024	JG
25 Black Rifle Coffee Co Temporary Food	Kalispell	6/20/2024	JB
26 Great Northern Mountain Escape TH	Whitefish	6/21/2024	JB
27 38 Ice Cream Mobile Food	Whitefish	6/26/2024	JB
28 Taco Girl Temporary Food	Whitefish	6/26/2024	JB
29 375 Bear Street TH	Coram	6/26/2024	JB
30 Pines 140 TH	Whitefish	6/26/2024	DP
31 Sasquatch House TH	Whitefish	6/27/2024	DP
32 Dank Dogs Temporary Food	Whitefish	6/27/2024	DP
33 Table Top Events	Columbia Falls	6/28/2024	DW

# Flathead City-County Health Department Environmental Health Services

# **Tattoo/Piercing Inspections**

6-1-24 through 6-30-24

Number of Inspections

2

City	Establishment	License	Date	Inspector
Kalispell	Beautique By Lisa	TT01	6/5/2024	JВ
Kalispell	Ink Masters Tattoo Show Temporary	TT2024Temp	6/14/2024	JB

Establishment Name	Facility Name 969 Blue	Location City	Facility Permit #	Inspection Date	Purpose of Inspection	Number of Units	Risk & Intervention Violations
969 Blue Lake Lane Flathead Lake	Lake Lane	Bigfork	969blulk	6-Jun-2024	Routine	3	
Lodge	Motel	Bigfork	PAL0702	11-Jun-2024	Routine	39	
Red Willow Lodge	Hotel	Bigfork	PAS322916	5-Jun-2024	Routine	6	
Swan River Inn	Hotel/Motel	Bigfork	PAS10013	11-Jun-2024	Routine	3	
Timbers Motel Glacier Basecamp	Motel	Bigfork Columbia	PAL317868	11-Jun-2024	Routine	40	
Lodge Glacier Hygge	Hotel	Falls Columbia	PAL316155	12-Jun-2024	Routine	27	
House	Tourist Home	Falls Columbia		4-Jun-2024	Pre-Operational	3	
Whitetail Retreat	Touist Home	Falls	whitetail	13-Jun-2024	Routine	3	
Evergreen Motel	Motel	Coram	PAS6711	25-Jun-2024	Routine	10	
Silverwolf Chalets Montana Wilderness	Motel	Coram Hungry	PAS15953	4-Jun-2024	Routine	10	
Lodge & Outfitting	Motel	Horse Hungry		6-Jun-2024	Pre-Operational	7	
Spotted Bear Ranch	Motel	Horse	PAS300579	6-Jun-2024	Routine	6	
440 Parkway Dr.	Tourist Home	Kalispell		5-Jun-2024	Pre-Operational	1	
The Beige Lakeside Marina RV	Tourist Home	Kalispell		27-Jun-2024	Pre-Operational	4	
Park LLC	Motel	Lakeside	PAS317482	25-Jun-2024	Routine	9	
North Fork Hostel Somers Sunset	Motel	Polebridge	PAS16481	27-Jun-2024	Routine	6	
Cottage	Tourist Home	Somers		7-Jun-2024	Pre-Operational	1	

Somers Sunset					5 6 " .	
Suite	Tourist Home	Somers		7-Jun-2024	Pre-Operational	1
Apgar Lookout		West				
Retreat	Motel	Glacier	PAS323718	10-Jun-2024	Routine	6
		West				
Apgar Village Lodge	Hotel	Glacier	PAL307745	10-Jun-2024	Routine	46
		West				
Lake Five Resort	Cabins	Glacier	PAS0725	7-Jun-2024	Routine	9
Motel Lake		West				
McDonald	Motel	Glacier	PAL307291	10-Jun-2024	Routine	28
Hidden Moose						
Lodge	Motel	Whitefish	PAM302918	7-Jun-2024	Routine	15
Stillwater River						
Cabins #80	Tourist Home	Whitefish		14-Jun-2024	Pre-Operational	2
Stillwater River					·	
Cabins #84	Tourist Home	Whitefish		14-Jun-2024	Pre-Operational	2
WF Lake Luxury					•	
Retreat	Tourist Home	Whitefish		26-Jun-2024	Pre-Operational	4
					- 1	

### Flathead City-County Health Department Environmental Health Services

## **Trailer Court Inspections**

for the Report Period of

6-1-24 through 6-30-24

Number of Inspections 13							
City	Name	License:	Last Date	Inspector	Violations		
Columbia Falls	Glacier Basecamp Lodge	316154	6/12/2024	JG	3		
	Honeymoon Mobile Living	6705	6/24/2024	JG	1		
	Elk Park Village	317219	6/24/2024	JG	0		
	Eastwood Village Trailer Park	6648	6/24/2024	JG	0		
	Backslope Brewing Annex	321227	6/25/2024	JB	0		
Coram	North American RV Park	16383	6/25/2024	JB	0		
Kalispell	Hansons Trailer Court	215	6/17/2024	DP	3		
	Gardner Trailer Court	308506	6/17/2024	DP	0		
Lakeside	Lakeside Marina RV Park LLC	317479	6/25/2024	JG	0		
Polebridge	Square Peg Ranch	314189	6/27/2024	JB	0		
	Polebridge Mercantile Cabins	308586	6/27/2024	JB	0		
West Glacier	Lake Five Resort	380	6/7/2024	DW	1		
	Glacier Campgrounds	1376	6/7/2024	DW	1		

Thursday, July 11, 2024 Page 1 of 1

Establishment Name	Facility Name	Location City	Facility Permit #	Inspection Date	Purpose of Inspection	Risk & Intervention Violations	
Hidden Moose Lodge Flathead Lake	Spa	Whitefish	S310232	7-Jun-2024	Routine		3
Lodge	Outdoor Pool	Bigfork	P0234	11-Jun-2024	Routine		1
Timbers Motel	Outdoor Spa	Bigfork	S317870	11-Jun-2024	Routine		4
Timbers Motel Woodland Water	Outdoor Pool Outdoor Lazy	Bigfork	P317869	11-Jun-2024	Routine		4
Park Woodland Water	River	Kalispell	P10531	12-Jun-2024	Routine		3
Park Woodland Water	Outdoor Pool Outdoor	Kalispell	P10530	12-Jun-2024	Routine		1
Park Pinewood Family	Wading Pool	Kalispell Columbia	S10203	12-Jun-2024	Routine		2
Aquatic Center	Pool Indoor Spa on Big	Falls	P10437	13-Jun-2024	Routine		2
Sherpa Complex Mountain Harbor	Mountain	Whitefish	S10801	25-Jun-2024	Routine		1
Condominiums	Outdoor Spa	Whitefish	S10555	25-Jun-2024	Routine		3
Sherpa Complex Mountain Harbor	Pool	Whitefish	P0306	25-Jun-2024	Routine		2
Condominiums	Outdoor Pool	Whitefish	P10066	25-Jun-2024	Routine		4
Sherpa Complex	Outdoor Spa	Whitefish	S10802	25-Jun-2024	Routine		0

			T						
Flathead City-County Environmental Health Services									
	Monthly Food & Consumer Miscellaneous Site Visits								
Jun-24									
Establish manuf	0.4	D-1-		<b>D</b>	Baratad's a				
Establishment	City	Date	Inspector	Reason	Resolution				
Witheys	Kalispell	6/7/2024	DW	Unapproved raw milk being sold	Milk was removed				
					Fish case was being flipped; worker had been out sick day				
					before and items that should have been discarded were not.				
Smiths	Kalispell	6/20/2024	DP	Complaint regarding fish in display case being old/poor quality	Temperatures were all fine.				