## Retail Food Inspection Report

Floyd County Health Department Telephone (812) 948-4726

Establishment Name DOLLAR GENERAL #23540 (STATE ST)						Telephone Number  Est 502-430-2460	Date of Inspection	ID#	
Address 624 STATE ST, NEW ALBANY IN 47150						Own 615-855-4000	02/16/2024		
Owner DOLGEN CORP, LLC						Purpose X Routine	Follow Up 03/08/2024	Released 02/16/2024	
Owner's Address 100 MISSION RIDGE GOODLETTSVILLE, TN 37072						Follow-up Complaint			
Person in Charge HEATHER HOLCOMB						Pre-Operational			
Responsible Person's Email BEERANDWINELICENSE@DOLLARGENERAL.COM						Temporary   Menu Type     1 <u>X</u> 2 <u>3 4 5 </u>			
Certified Food Handler						Other (list)			
CRITICAL ITEMS ARE IDENTIFIED IN THE CHECKLIST AND NARRATIVE COLUMNS MARKED "C" VIOLATION(S) REPEATED FROM PREVIOUS INSPECTIONS ARE DENOTED IN THE "SUMMARY OF VIOLATIONS" AND IN THE NARRAIVE COLUMN MARKED AS "R"									
Section #	C	NC	R	Narrative To Be Corrected					
413		Х	Х	Observed gaps in the front entrance. CORRECTION: Doors must be 3 WEEKS repaired so the doors close without gaps.					
430		X		Observed several holes in the masonry of the back room. CORRECTION: 3 WEEKS All holes must be filled.					
415	Х			Observed mouse droppings under the shelving in the pet food aisle.  10 DAYS  CORRECTION: Mouse droppings must be cleaned and pest control performed.					
218		X	X	Observed front	entrance was broken and : Doors must be able to		3 WEEKS		
Summary of Violations C 1 NC 3 R 2							4		
Received by (nar	ne and ti	tle pri	nted):			Inspected by (name and title printed):  John Klem EHS			
Received by (sig	nature):					Inspected by (signature):			
cc:					cc:	· ·	ce:		