DOUGLAS COUNTY Health Department
Healthy. Vibrant. Everyone. Everywhere.

FIRM/ADDR : NP Mart 18
310 E Reichmuth RD
Valley, NE, 68064

| Time In: 09:35 AM | Firm ID: 62160 | Inspector Territory 80 |
|---|---|---|
| Time Out: 10:55 AM | Facility Codes 02A, 03A | Inspection Date 11/10/2026 |

# BRICK & MORTAR ESTABLISHMENT INSPECTION REPORT

**Purpose**
Routine

**Rating:**
C

Unless otherwise stated, violations cited in this report shall be corrected within a period not to exceed 3 days for Priority Items, 10 days for Priority Foundation Items (8-405.11), and 90 days for Core Items (8-406.11).

| TOTAL P: | 2 | TOTAL PF: | 7 | TOTAL C: | 2 |
|---|---|---|---|---|---|

## FOODBORNE ILLNESS RISK FACTORS AND PUBLIC HEALTH INTERVENTIONS

| | Compliance Status | | | | Compliance Status | |
|---|---|---|---|---|---|---|
| Circle designated compliance status (IN,OUT,N/O,N/A) for each numbered item **IN**=in compliance **OUT**=not in compliance **N/O**=not observed **N/A**=not applicable | | | Mark "X" in appropriate box for C and/or R **C**=corrected on-site during inspection **R**=repeat violation | | | |
| 1 | IN | Person in charge present, demonstrates knowledge, and performs duties | 16 | OUT | Food-contact surfaces; cleaned & sanitized | |
| 2 | IN | Certified Food Protection Manager | 17 | IN | Proper disposition of returned, previously served, reconditioned, & unsafe food | |
| 3 | OUT | Management and employee knowledge, responsibilities, and reporting | 18 | N/A | Proper cooking time & temperature | |
| 4 | IN | Proper use of restriction & exclusion | 19 | N/A | Proper reheating procedures for hot holding | |
| 5 | OUT | Clean-up of Vomiting and Diarrheal Events | 20 | N/A | Proper cooling time & temperature | |
| 6 | IN | Proper eating, tasting, drinking or tobacco use | 21 | N/A | Proper hot holding temperatures | |
| 7 | IN | No discharge from eyes, nose, and mouth | 22 | IN | Proper cold holding temperatures | |
| 8 | IN | Hands clean & properly washed | 23 | N/A | Proper date marking & disposition | |
| 9 | N/A | No bare hand contact with RTE foods or approved alternate method properly followed | 24 | N/A | Time as a public health control; procedures & record | |
| 10 | OUT | Adequate handwashing facilities supplied & accessible | 25 | N/A | Consumer advisory provided for raw or undercooked foods | |
| 11 | IN | Food obtained from approved source | 26 | N/A | Pasteurized foods used; prohibited foods not offered | |
| 12 | NO | Food received at proper temperature | 27 | N/A | Food additives: approved & properly used | |
| 13 | IN | Food in good condition, safe, & unadulterated | 28 | IN | Toxic substances properly identified, stored, & used | |
| 14 | N/A | Required records available; shellstock tags, parasite destruction | 29 | N/A | Compliance with variance, specialized process. & HACCP plan | |
| 15 | IN | Food separated & protected | Risk Factors are practices or procedures identified as the most prevalentcontributing factors of foodborne illness or injury. Public Health Interventions arecontrol measures to prevent foodborne illness or injury. | | | |

## GOOD RETAIL PRACTICES

Good Retail Practices are preventative measures to control the addition of pathogens, chemicals, and physical objects into foods

| | | | | | |
|---|---|---|---|---|---|
| 30 | | Pasteurized eggs used where required | 44 | | Utensils, equipment & linens; properly stored, dried, & handled |
| 31 | | Water & ice from approved source | 45 | | Single-use & single-service articles; properly stored & used |
| 32 | | Variance obtained for specialized processing methods | 46 | | Gloves used properly |
| 33 | | Proper cooling methods used; adequate equipment for temperature control | 47 | | Food & non-food contact surfaces cleanable, properly designed, constructed & used |
| 34 | | Plant food properly cooked for hot holding | 48 | OUT | Warewashing facilities; installed, maintained, & used; test strips |
| 35 | | Approved thawing methods used | 49 | OUT | Non-food contact surfaces clean |
| 36 | OUT | Thermometers provided & accurate | 50 | | Hot & cold water available; adequate pressure |
| 37 | | Food properly labeled; original container | 51 | OUT | Plumbing installed; proper backflow devices |
| 38 | | Insect, rodents & animals not present; no unauthorized person | 52 | | Sewage & waste water properly disposed |
| 39 | | Contamination prevented during food preparation, storage and display | 53 | | Toilet facilities; properly constructed, supplied, & cleaned |
| 40 | | Personal cleanliness | 54 | | Garbage & refuse properly disposed; facilities maintained |
| 41 | | Wiping cloths; properly used & stored | 55 | OUT | Physical facilities installed, maintained, and clean |
| 42 | | Washing fruits & vegetables | 56 | | Adequate ventilation and lighting; designated areas used |
| 43 | | In-use utensils; properly stored | | | |