### **2019 BASELINE FOODBORNE ILLNESS**

## **RISK FACTOR STUDY: GALLATIN COUNTY,** MONTANA

#### Amanda Leigh Ruckey

Montana State University

#### INTRO

- The Gallatin City-County Health Department (GCCHD) regulates retail food establishments throughout the county including healthcare facilities, school cafeterias, restaurants, and retail food stores.
- The purpose of this study was to establish a "baseline", identifying areas of concern within GCCHD's regulatory program.
- This study will also assist Gallatin County in achieving the criteria of Standard 9 of the Voluntary National Retail Food Regulatory Program.

#### METHODS

- Inspection report data was accessed and collected from a database management system utilized by the GCCHD.
- Only reports conducted between January 1<sup>st</sup>, 2019 and December 31<sup>st</sup>, 2019 from routine inspections of operational establishments qualified for this study.
- All reports were organized by facility category based on their description.
- The data was analyzed to determine the following: percentage of data items per compliance status; top 10 violations; and percentage and number of violations marked for each major risk factor. CFPM compliance was also analyzed for the entire county.
- Thirteen data items were associated with a major foodborne illness risk factor to determine the count and percentage of risk factor violations
- Observations marked OUT for each associated data item were counted, and the result was compared to the total number of risk factor related violations. This determined the percentage of violations related to a specific risk factor.

#### RESULTS

- 80% of total observations were reported as in compliance and less than 2% were reported as out of compliance.
- The top risk factor violations were related to Improper Holding/Time and Temperature and Contamination which reflected the results of the FDA's 2013-2014 National Risk Factor Study.
- Retail food establishments with a CFPM were observed to have less risk factor violations than those without a CFPM present.
- Taverns and bars had the highest repeat violations to observations ratio including violations related to Improper Holding/Time and Temperature and Contamination.
- 50% of violations observed in school facilities were related to Improper Holding/Time & Temperature with 98% of CFPM statuses being "IN" compliance.

#### ACKNOWLEDGMENTS

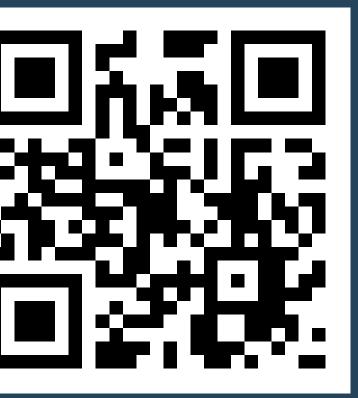
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- Gallatin County Project Mentor Shane Lewis





**2019 Retail Food Inspection reports** showed improvements needed in areas relating to **Improper Holding/Time and Temperature and Contamination.** Establishments lacking a Certified Food Protection Manager had a higher percent of Violations.

Contamination





Scan to read full report paper

# HEALTHY GALLATIN

Improper Holding/Temp & Time

4 Restaurants includes coffee shops, bakeries, meat markets, and delicatessens that preparand serve time and temperature control for safety (TCS) foods.   5 Retail Food Stores Supermarkets, convenience stores, perishable Food dealers, produce, meat markets, delicatessens, coffee shops and bakeries that sell prepared, stored, and packaged ready-to-eat (RTE) foods.   6 Taverns or Bars Establishments that primarily sell alcohol but may also prepare and sell a smi menu of food items.   7 Other Food Manufacturers that prepare, package, and sell foods for take-out or ret only.   8 Combined Facilities Establishments that sell food and alcohol. Establishments that have a bar section and dinning section. Bars or taverns with extensive food menus.   Major Foodborne Illness Risk Factor Associated Item from the Retail Food Establishment Report   # 6 - Hands clean & properly washed # 7 - No bare hand contact with RTE food or a pre-approved alternative procedure properly allowed   # 9 - Food obtained from approved source # 9 - Food obtained from approved source	Category #	Facility Type	Description
3 Schools K-12 Schools with cafeterias, kitchens, and or concession stands that serve food or meals on-site.   4 Restaurants Fast food, full-Service, mobile units and caterers that primarily sell food. Also includes coffee shops, bakeries, meat markets, and delicatessens that prepara and serve time and temperature control for safety (TCS) foods.   5 Retail Food Stores Supermarkets, convenience stores, perishable Food dealers, produce, meat markets, delicatessens, coffee shops and bakeries that sell prepared, stored, and packaged ready-to-eat (RTE) foods.   6 Taverns or Bars Establishments that primarily sell alcohol but may also prepare and sell a smimenu of food items.   7 Other Food Manufacturers that prepare, package, and sell foods for take-out or ret only.   8 Combined Facilities Establishments that sell food and alcohol. Establishments that have a bar section and dinning section. Bars or taverns with extensive food menus.   Major Foodborne Illness Risk Factor Associated Item from the Retail Food Establishment Report   # 6 - Hands clean & properly washed # 7 - No bare hand contact with RTE food or a pre-approved alternative procedure properly allowed	1	Healthcare	
3 Schools food or meals on-site.   4 Restaurants Fast food, full-Service, mobile units and caterers that primarily sell food. Also includes coffee shops, bakeries, meat markets, and delicatessens that prepara and serve time and temperature control for safety (TCS) foods.   5 Retail Food Stores Supermarkets, convenience stores, perishable Food dealers, produce, meat markets, delicatessens, coffee shops and bakeries that sell prepared, stored, and packaged ready-to-eat (RTE) foods.   6 Taverns or Bars Establishments that primarily sell alcohol but may also prepare and sell a smimenu of food items.   7 Other Food Manufacturers that prepare, package, and sell foods for take-out or ret only.   8 Combined Facilities Establishments that sell food and alcohol. Establishments that have a bar section and dinning section. Bars or taverns with extensive food menus.   Major Foodborne Illness Risk Factor Associated Item from the Retail Food Establishment Report   # 6 - Hands Clean & properly washed # 7 - No bare hand contact with RTE food or a pre-approved alternative procedure properly allowed   # 7 - No bare hand contact with RTE food or a pre-approved alternative procedure properly allowed # 9 - Food obtained from approved source	2	Churches	Churches or temples that prepare and/or serve food or meals on-site.
4 Restaurants includes coffee shops, bakeries, meat markets, and delicatessens that prepara and serve time and temperature control for safety (TCS) foods.   5 Retail Food Stores Supermarkets, convenience stores, perishable Food dealers, produce, meat markets, delicatessens, coffee shops and bakeries that sell prepared, stored, and packaged ready-to-eat (RTE) foods.   6 Taverns or Bars Establishments that primarily sell alcohol but may also prepare and sell a smimenu of food items.   7 Other Food Manufacturers that prepare, package, and sell foods for take-out or ret only.   8 Combined Facilities Establishments that sell food and alcohol. Establishments that have a bar section and dinning section. Bars or taverns with extensive food menus.   Major Foodborne Illness Risk Factor Associated Item from the Retail Food Establishment Report   # 6 - Hands clean & properly washed # 7 - No bare hand contact with RTE food or a pre-approved alternative procedure properly allowed	3	Schools	
5 Retail Food Stores markets, delicatessens, coffee shops and bakeries that sell prepared, stored, and packaged ready-to-eat (RTE) foods.   6 Taverns or Bars Establishments that primarily sell alcohol but may also prepare and sell a smi menu of food items.   7 Other Food Manufacturers that prepare, package, and sell foods for take-out or ret only.   8 Combined Facilities Establishments that sell food and alcohol. Establishments that have a bar section and dinning section. Bars or taverns with extensive food menus.   Major Foodborne Illness Risk Factor Associated Item from the Retail Food Establishment Report   # 6 - Hands clean & properly washed # 7 - No bare hand contact with RTE food or a pre-approved alternative procedure properly allowed   # 9 - Food obtained from approved source # 9 - Food obtained from approved source	4	Restaurants	Fast food, full-Service, mobile units and caterers that primarily sell food. Also includes coffee shops, bakeries, meat markets, and delicatessens that prepare and serve time and temperature control for safety (TCS) foods.
6 Taverns or Bars menu of food items.   7 Other Food Manufacturers that prepare, package, and sell foods for take-out or ret only.   8 Combined Facilities Establishments that sell food and alcohol. Establishments that have a bar section and dinning section. Bars or taverns with extensive food menus.   Major Foodborne Illness Risk Factor Associated Item from the Retail Food Establishment Report   # 6 - Hands clean & properly washed # 7. No bare hand contact with RTE food or a pre-approved alternative procedure properly allowed   # 9 - Food obtained from approved source # 9 - Food obtained from approved source	5		markets, delicatessens, coffee shops and bakeries that sell prepared, stored,
7 Other only.   8 Combined Facilities Establishments that sell food and alcohol. Establishments that have a bar section and dinning section. Bars or taverns with extensive food menus.   Major Foodborne Illness Risk Factor Associated Item from the Retail Food Establishment Report   # 6 - Hands clean & properly washed # 6 - Hands clean & properly washed   Poor Personal Hygiene # 7- No bare hand contact with RTE food or a pre-approved alternative procedure properly allowed   # 9 - Food obtained from approved source	6	Taverns or Bars	Establishments that primarily sell alcohol but may also prepare and sell a small menu of food items.
8 Facilities section and dinning section. Bars or taverns with extensive food menus.   Major Foodborne Illness Risk Factor Associated Item from the Retail Food Establishment Report   Poor Personal Hygiene # 6 - Hands clean & properly washed   # 7- No bare hand contact with RTE food or a pre-approved alternative procedure properly allowed   # 9 - Food obtained from approved source	7	Other	Food Manufacturers that prepare, package, and sell foods for take-out or retail only.
Risk Factor Associated Item from the Retail Food Establishment Report   Poor Personal Hygiene # 6 - Hands clean & properly washed   # 7- No bare hand contact with RTE food or a pre-approved alternative   procedure properly allowed   # 9 - Food obtained from approved source	8		
Poor Personal Hygiene # 7- No bare hand contact with RTE food or a pre-approved alternative procedure properly allowed #9 - Food obtained from approved source			Associated Item from the Retail Food Establishment Report
procedure properly allowed #9 - Food obtained from approved source			# 6 - Hands clean & properly washed
#9 - Food obtained from approved source	Poor Personal Hygiene		
	Food Obtained from Unsafe Source		#9 - Food obtained from approved source
#10 - Food received at proper temperature			#10 - Food received at proper temperature
#11 - Food in good condition, safe, & unadulterated			#11 - Food in good condition, safe, & unadulterated
Contaminated #13 - Food separated & protected	Contaminated		#13 - Food separated & protected
Equipment/Protection form Contamination #14 - Food-contact surfaces: cleaned & sanitized	• •		#14 - Food-contact surfaces: cleaned & sanitized
#16 - Proper cooking time & temperatures	Inadagu	ata Cooking	#16 - Proper cooking time & temperatures
#17 - Proper reheating procedures for hot holding	Inadequate Cooking		#17 - Proper reheating procedures for hot holding
#18 - Proper cooling time & temperatures	Improper Holding/Time & Temperature		#18 - Proper cooling time & temperatures
Improper Holding/Time & #19 - Proper hot holding temperatures			#19 - Proper hot holding temperatures
Temperature #20 - Proper cold holding temperatures			#20 - Proper cold holding temperatures
#21 - Proper date marking & disposition			#21 - Proper date marking & disposition

