# VERMILION COUNTY HEALTH DEPARTMENT



## ORDINANCE GOVERNING FOOD SERVICE ESTABLISHMENT SANITATION

Revised, Sept. 17, 2024

### VERMILION COUNTY ORDINANCE GOVERNING FOOD SERVICE ESTABLISHMENT SANITATION

#### SECTION 1 - PURPOSE

The purpose of this ordinance is to protect, promote, and preserve the public health and general welfare of the citizens by providing the establishment and enforcement of minimum rules and regulations for retail food stores, food establishments, food pantries, bed & breakfast facilities and mechanical vending operations in Vermilion County, Illinois.

#### **SECTION 1A - JURISDICTION**

This ordinance shall be enforced throughout Vermilion County and in the city limits of all villages and cities located in Vermilion County.

#### SECTION 2 - RULES AND REGULATIONS

The current editions of the Illinois Food Code, Food Handling Regulation Enforcement Act {410 ILCS 625}, Bed and Breakfast Act, 50 ILCS 820/I et seq, Smoke Free Illinois Act, 410 ILCS 82 and any subsequent amendments or revisions thereto, are hereby adopted by reference as the Vermilion County Ordinance Governing Food Sanitation.

Three current copies of each set shall be placed on file in the County Clerk's Office.

#### SECTION 3 - DEFINITIONS

In addition to the definitions contained in the above rules and regulations, the following definitions shall apply in the enforcement and interpretation of this ordinance.

#### 3.1 Adulterated shall mean the condition of any food:

- if it bears or contains any poisonous or deleterious substance in a quantity which may render it injurious to health,
- b.) if it bears or contains any added poisonous or deleterious substance for which no safe tolerance has been established by regulations or in excess of such tolerances if one has been established.
- c.) if it consists in whole or in part of any filthy, putrid, or decomposed substance or

- if it is otherwise unfit for human consumption.
- d.) if it has been processed, prepared, packed or held under unsanitary conditions whereby it may have been contaminated with filth or whereby it may have been rendered injurious to health,
- e.) if it is in whole or in part the product of a diseased animal or animal which has died otherwise than by slaughter,
- f.) if its containers are composed in whole or in part of any poisonous or deleterious substance which may render the contents injurious to health.
- 3.2 Bed & Breakfast shall mean an operator- occupied residence providing accommodations for a charge to the public with no more than five (5) guest rooms for rent, in operation for more than ten (10) nights in a twelve-month period; meals may be provided to the guests only as allowed by the Bed and Breakfast Act (50 ILCS 820); this term shall not include motels, hotels, boarding homes, or food establishments (50 ILCS 820/2.a.).
- 3.3 <u>Chronic Violations</u> are the same violations that are documented in three out of five chronologically conducted routine inspections or the same violations that are documented at 4 consecutive inspections (complaint, routine & recheck inspections).

#### 3.4 Core item

- a.) Core item means a provision Illinois Food Code that is not designated as a priority item or a priority foundation item.
- b.) Core item includes an item that usually relates to general sanitation, operational controls, sanitation standard operating procedures (SSOPs), facilities or structures, equipment design, or general maintenance.
- 3.5 <u>Denature</u> is the process of chemically altering (pouring bleach, ammonia, Lysol or any approved chemical over the product) the properties of a food product that has been ordered for destruction by the Department.
- 3.6 <u>Extensively remodeled</u> shall mean whenever an existing structure is converted for use as a food establishment or existing establishments receive any structural additions or alterations; or

- plumbing systems are changed, modified, or extended, excluding routine maintenance.
- 3.7 <u>Farmers' Market</u> means a common facility or area where farmers gather to sell a variety of fresh fruits and vegetables and other locally produced farm and food products directly to consumers.
- 3.8 <u>Food</u> means a raw, cooked, or processed edible substance, ice, beverage, or ingredient used or intended for use or for sale in whole or in part for human consumption or chewing gum.
- 3.9 Food Pantry shall mean a nonprofit organization that distributes pre-packaged food at no cost from an approved source to low-income or unemployed households to relieve situations of emergency and distress.
- 3.10 Food establishment means any place where food is prepared and intended for, though not limited to, individual portion service, and includes the site at which individual portions are provided. The term includes any such place regardless of whether consumption is on or off the premises and regardless of whether there is a charge for the food. The term also includes delicatessen type operations that prepare foods intended for individual portion service. The term does not include lodging facilities serving only a continental breakfast, (a continental breakfast is one limited to only coffee, tea, and/or juice and commercially prepared sweet baked goods), private homes or a closed family function where food is prepared or served for individual family consumption, or the location of food vending machines.
- 3.11 Hazard Analysis and Critical Control Point (HACCP) plan means a written document that delineates the formal procedures for following the HACCP principles developed by The National Advisory Committee on Microbiological Criteria for Foods systematic approach to the identification, evaluation, and control of food safety hazards.
- 3.12 <u>Health Department</u> shall mean the Vermilion County Health Department or its authorized employees.
- 3.13 Imminent health hazard means a significant threat or danger to health that is considered to exist when there is evidence sufficient to show that a product, practice, circumstance, or event creates a situation that requires immediate correction or cessation of operation to prevent

injury based on:

- a.) The number of potential injuries, and
- b.) The nature, severity, and duration of the anticipated injury. Imminent health hazard includes but is not limited to inadequate hot or cold food holding facilities, lack of potable water supply, sewage entering the establishment, rodent and/or insect infestation, fire or any other situation which would preclude the possibility of preparing food in a safe and wholesome manner.
- 3.14 <u>Misbranding</u> shall mean the presence of any written, printed, or graphic matter upon or accompanying food or containers of food which is false or misleading.
- 3.15 <u>Mobile Food Unit</u> shall mean a self-contained food service <u>establishment</u> operation that is self-propelled or otherwise readily movable. A mobile food unit moves as part of its routine operation to change the location for sales, obtain food and other supplies, fill portable water supply holding tanks, empty wastewater holding tanks, and for cleaning and sanitization.
- 3.16 Operator shall mean person in charge of the operation of the food establishment.
- 3.17 <u>Person in Charge (PIC)</u> means the individual present at a food establishment who is responsible for the operation at the time of the inspection.
- 3.18 Priority Item means a provision in the Illinois Food Code whose application contributes directly to the elimination, prevention or reduction to an acceptable level, hazards associated with foodborne illness or injury and there is no other provision that more directly controls the hazard. Priority item includes items with a quantifiable measure to show control of hazards such as cooking, reheating, cooling, handwashing.
- 3.19 <u>Priority Foundation Item</u> means a provision in the Illinois Food Code whose application supports, facilitates, or enables one or more priority items. Priority foundation item includes an item that requires the purposeful incorporation of specific actions, equipment, or procedures by industry management to attain control of risk factors that contribute to foodborne illness or injury such as personnel training, infrastructure or necessary equipment, HACCP plans,

- documentation or record keeping, and labeling.
- 3.20 <u>Public Health Administrator</u> shall mean the administrator of the Vermilion County Health Department.
- 3.21 <u>Recheck Inspection</u> shall mean a compliance inspection conducted by a health inspector to confirm violation(s) noted and reported during a routine inspection, complaint or during a previous recheck inspection have been corrected.
- 3.22 Retail Food Store means any establishment or section of an establishment where food products are offered to the consumer and intended for, though not limited to, off-premises consumption. The term does not include establishments which handle only prepackaged spirits; roadside markets that offer only fresh fruits and fresh vegetables for sale; food establishments; or food and beverage vending machines.
- 3.23 <u>Temporary food establishment</u> shall mean any food establishment which prepares food or drink or otherwise handles food for public consumption in a fixed location in conjunction with a special event for a period of no longer than fourteen (14) days.
- 3.24 Time Temperature Control (TCS) for Safety Food shall mean:
  - a.) Time/temperature control for safety food means a food that requires time/temperature control for safety (TCS) to limit pathogenic microorganism growth or toxin formation.
  - b.) Time/temperature control for safety food includes:
    - 1.) An animal food that is raw or heat-treated; a plant food that is heat-treated or consists of raw seed sprouts, cut melons, cut leafy greens, cut tomatoes or mixtures of cut tomatoes that are not modified in a way so that they are unable to support pathogenic microorganism growth or toxin formation, or garlic-in-oil mixtures that are not modified in a way so that they are unable to support pathogenic microorganism growth or toxin formation; and
    - Except as specified in Subparagraph (3)(d) of this definition, a food that because of the interaction of its water activity and PH values is designated as Product

#### Assessment Required (PA)

- c.) Time/temperature control for safety food *does not* include:
  - An air-cooled hard-boiled egg with shell intact, or an egg with shell intact that is not hard-boiled, but has been pasteurized to destroy all viable salmonellae,
  - A food in an unopened hermetically sealed container that is commercially
    processed to achieve and maintain commercial sterility under conditions of
    non-refrigerated storage and distribution;
  - 3.) A food that because of its PH or water activity value, or interaction of water activity and PH values, is designated as a non-TCS food;
    A food that is designated as Product Assessment Required (PA) in Table
    A or B (2013 FDA Food Code) of this definition and has undergone a Product Assessment showing that the growth or toxin formation of pathogenic microorganisms that are reasonably likely to occur in that food is precluded due to:
    - i.) Intrinsic factors including added or natural characteristics of the food such as preservatives, antimicrobials, humectants, acidulants, or nutrients,
    - ii.) Extrinsic factors including environmental or operational factors that affect the food such as packaging, modified atmosphere such as reduced oxygen packaging, shelf life and use, or temperature range of storage and use, or
    - iii.) A combination of intrinsic and extrinsic factors; or
  - 5.) A food that does not support the growth or toxin formation of pathogenic microorganisms in accordance with one of the Subparagraphs (3) (a) (3)
    (d) of this definition even though the food may contain a pathogenic microorganism or chemical or physical contaminant at a level sufficient to cause illness or injury.

- 3.25 <u>Variance</u> means a written document issued by the regulatory authority that authorizes a modification or waiver of one or more requirements of the Illinois Food Code or this ordinance if, in the opinion of the regulatory authority, a health hazard or nuisance will not result from the modification or waiver.
- 3.26 <u>Vending Machine</u> means a self-service device that, upon insertion of a coin, paper currency, token, card, or key, or by optional manual operation, dispenses unit servings of food in bulk or in packages without the necessity of replenishing the device between each vending operation.
- 3.27 <u>Vendor</u> is also known as a supplier, an individual or company that sells goods or services to someone else.

#### SECTION 4 - ENFORCEMENT PROCEDURE

4.1 Permit. It shall be unlawful for any person to operate a food establishment within Vermilion

County, who does not possess a valid permit issued by the Health Department. Permits shall not be transferable. A valid permit shall be posted in a conspicuous place in every food establishment. Permits for permanent establishments shall expire on December 31 of each year.

New Permit. Any person desiring to operate a food establishment in Vermilion County shall comply with all parts of this section and submit a completed application for a permit on forms provided by the Health Department. The Health Department will not issue a new Food Establishment Permit when the permit applicant has failed to remit outstanding fines, fees or corrected ordered violations as issued by or owed to the Health Department or a local government agency or court based upon a violation issued by the Health Department.

- 1.) Newly constructed establishments prior to receiving a permit must:
  - Submit to the Department a floor plan of the establishment plus appropriate fees to receive a Plan Review approval.
  - ii.) Obtain plumbing approval by a State or the local municipality plumbing inspector.
  - iii.) Abide by all local municipality regulations.

- iv.) Submit a copy of the establishment's menu.
- v.) Assure that the appropriate number of staff members have completed the approved training and have obtained their certificates as certified food protection managers. Assure that all remaining staff members have completed or will complete, within thirty days from the opening date or date of hire, an approved ANSI food handler training.
- vi.) Complete and pass a pre-opening inspection conducted by an environmental health inspector from the Department.
- 2.) Upon change of ownership, a completed permit application and appropriate permit fee shall be submitted.
  - i.) An establishment that closes its doors for greater than 72 hours during the process of changing ownership must complete a plumbing inspection by a State or local municipality plumbing inspector. An extension beyond the original 72 hours, not to exceed 5 business days, for cleaning purposes may be requested in writing to this Department.
  - ii.) The new permit will not be issued to the new establishment owner until the Department has possession of the previous owner's permit.
- 3.) Permits issued to a new establishment September 1 through October 31 will be charged half for the permit fee. Permits issued to a new establishment after November 1, will be issued through the following year.
- 4.) Temporary food establishments are issued a new permit for each event in which the establishment will be serving food. Any person planning to operate a temporary food establishment in Vermilion County shall comply with all parts of this section.
  - i.) On the first temporary event of each year, a temporary food establishment shall submit a completed application for a permit. Upon receipt of a completed application and payment of the appropriate fees, the Health Department shall

- inspect the establishment to determine general compliance with the provisions of the Illinois Food Code and this ordinance. If met, a permit shall be issued to the applicant.
- ii.) On additional temporary events within a calendar year, the owner or its representative for the temporary food establishment shall no later than twenty—four hours prior to the start of an event update their temporary food application that is on file at the Department, with the event information and pay the appropriate fees. The Department does not complete an additional inspection unless the food preparation has changed, remodeling has been completed or another food preparation facility will be used that has not been inspected by the Department during that calendar year.
- iii.) Temporary food service establishment vendors conducting a fund raiser or customer appreciation event more frequently than one a month shall provide a letter from the individual or party sponsoring the events.
- b.) Renewal of Permits. Permit renewal applications and the appropriate fees shall be sent to the applicant by the Health Department thirty (30) days prior to the permit expiration date. The Health Department will not renew a Food Establishment Permit when the permit holder has failed to remit outstanding fines, fees or corrected ordered violations as issued by or owed to the Health Department or a local government agency or court based upon a violation issued by the Health Department.
  - Permit renewal applications received after December 15 shall be assessed a late fee of \$25.00.
  - Permit renewal applications received after December 31 shall be assessed a permit reinstatement fee of \$50.00.
- c.) <u>Suspension of Permits.</u> Permits may be suspended temporarily by the Health

  Department for failure of the permit holder to comply with the requirements of the

  Illinois Food Code and this Ordinance.

Whenever a permit holder or operator has failed to comply with any written notice issued under the provisions of Section 4 of this ordinance, the permit holder or operator shall be notified in writing that the permit is immediately suspended and that an opportunity for a hearing will be provided if a written request is filed with the Health Department by the permit holder.

Upon suspension of the permit, the permit shall be removed from the establishment by the Health Department and all food operations shall cease immediately.

Notwithstanding the other provisions of this ordinance, whenever the Health

Department finds and documents unsanitary conditions in an establishment which constitute an imminent health hazard, a written notice shall be issued to the operator citing the conditions, specifying the corrective action needed to be taken, and the time period for achieving correction and, if necessary, that the permit is immediately suspended and that all food service <u>establishment</u> operations cease immediately; however, upon receipt of a written request, the permit holder will be offered a hearing within 72 hours.

- d.) Reinstatement of Suspended Permits. Any person whose permit has been suspended may, at any time, make a request for re-inspection for the purpose of reinstatement of the permit. Within 72 hours following receipt of written request, the Health Department shall make a re-inspection of the establishment. If the applicant is complying with the requirements of this ordinance, the permit shall be reinstated.
- e.) Revocation of Permits. A permit may be revoked for serious or repeated violations of the requirements of this ordinance, or for interference with a duly authorized employee of the Health Department in the performance of their duties. A permit may be permanently revoked only after an opportunity for a hearing has been provided by the Public Health Administrator.

Prior to such action, the Public Health Administrator shall notify the permit holder in

- writing stating the reasons for revocation and advising that the permit shall be permanently revoked at the end of five (5) days, unless a request for a hearing is filed with the Health Department. A permit may be suspended pending the hearing on permanent revocation. Any person who has had a permit revoked may apply for a new permit at any time.
- f.) Hearing. The hearings provided for in this Section shall be conducted by the Public Health Administrator at a time and place designated by them. Hearings will be conducted in accordance with the rules of practice and procedures adopted by the Illinois Department of Public Health pursuant to Ill. Adm. Code 100 Section 4a.1 of the Illinois Administrative Procedure Act. Oral testimony given at a hearing shall be recorded verbatim and the presiding officer shall make sufficient copies of the transcript. The Public Health Administrator shall make a final decision based on the complete hearing record and shall sustain, modify or rescind any notice or order considered in the hearing. A written report of the hearing shall be furnished to the permit holder by the Health Department.
- g.) <u>Appeal of Hearing</u>. Appeal of hearing decisions may be filed in the Vermilion County Circuit Court.
- h.) Notices. The notices referred to in this ordinance shall be hand delivered by a duly authorized representative of the Health Department or certified mail. A copy of such notice shall be placed in the establishment's permanent file.
- i.) Permit Fees. Fees shall be set by the Board of Health with the approval of the Vermilion County Board.
  - 1.) Class I, Permanent establishments are those establishments which operate more than six (6) months per year, including but not limited to, retail food stores, delicatessens, institutions, restaurants, taverns and some mobile food units.
    The permanent establishments are placed in the following sub-classification for fee

purposes.

- i.) Class I, A (Category I) High-Risk Permanent Establishments are those establishments which serve TCS food that requires a great deal of processing on the premises. present a high relative risk of causing foodborne illness, based on the large number of food handling operations typically implicated in foodborne illness outbreaks and/or the type of population served by the facility. The standards for regulation of a Category I facility shall be those prescribed by the Local Health Protection Grant Code. High risk establishments meet one or more of the following criteria in their operation:
- A.) Complex preparation including cooking, cooling, and reheating for hot holding involving time/temperature control for safety foods; Cooling and reheating of TCS foods.
- B.) Processes requiring hot and cold holding of time/temperature control for safety foods: Preparing and holding hot or cold food more than 12 hours before serving.
- C.) Extensive handling of raw ingredients and hand contact with ready to eat foods.

  C.) D.) Preparing food for off-site and catering services.
- D.) E.) Conducting specialized processes as described in 3-502 of the FDA

  Food Code; or Vacuum packaging and/or other forms of reduced oxygen packaging are performed at the retail level.
- E) F.) Serving a highly susceptible population as defined in 1-201.10 of the FDA Food Code. Serving to immunocompromised individuals.

#### Fee \$350.00

ii.) Class I, B (Category II) Medium Risk Permanent Establishments are those
which often serve TCS foods, however, there is a rapid turnover between
preparation and service. establishments that present a medium relative risk

of causing foodborne illness, based upon few food handling operations
typically implicated in foodborne illness outbreaks. The standards for
regulation of a Category II facility shall be those prescribed by the Local
Health Protection Grant Code. Medium Risk Establishments meet one or
more of the following criteria in their operation:

- A.) Most products are prepared or cooked and served immediately. Preparing foods for service from raw ingredients using minimal assembly.
- B.) May involve hot and cold holding of TCS foods after preparation or cooking; or Hot or cold holding is restricted to same-day service.
- C.) As approved by the regulatory authority, preparation of TCS foods
  requiring cooking, cooling, and reheating for hot holding limited to 2 or fewer
  same items or processes with approved procedures. Foods requiring complex
  preparation are obtained (canned, frozen, fresh prepared) from approved processing
  establishments.

#### Fee \$275.00

- establishments which do not serve TCS foods except for commercially processed prepackaged items that present a low relative risk of causing foodborne illness,
  based upon few or no food handling operations typically implicated in
  foodborne illness outbreaks. The standards for regulation of a Category III
  facility shall be those prescribed by the Local Health Protection Code. Low risk
  establishments meet one or more of the following criteria in their operation:
- A.) Heating only commercially processed TCS foods for immediate service with no hot holding or assembly; Only prepackaged foods are available or served.
- B.) Only TCS foods are commercially pre-packaged in an approved processing establishment plant are available or served at the facility:

- C.) The establishments have Only limited preparation of non-TCS foods and beverages such as snack foods and carbonated beverages occurs at the facility.
- D.) Only beverages (alcoholic or non-alcoholic) and garnishes that are non-TCS are served at the facility.

#### Fee \$200.00

2. iv.) Class I, D Schools with food preparation and/or service.

#### Fee \$60.00

3. v.) Class I, E Schools with limited and/or without food preparation, but which serve as a meal site.

#### Fee \$35.00

4. vi.) Class I, F Food Pantries are those establishments that provide pre-packaged TCS food product. TCS foods are commercially pre-packaged in an approved processing establishment. Applicant must submit proof of non-profit status at the time an application is submitted. A food pantry that provides pre-packaged, non-TCS food product is exempt from the permit requirement.

#### Fee \$0.00

vii.) Class I, G Vending Machine Operation. Operations will be permitted based on the number of machines in service at a single address.

Up to 5 vending machines at one address \$50.00

6-15 vending machines at one address \$75.00

16-20 vending machines at one address \$100.00

Each additional vending machine at one address \$2.00 each

2.) Class II, Seasonal establishments are those establishments which operate less than six (6) months per year, including but not limited to, some mobile food units, concession stands, and ice cream shops.

#### Fee \$125.00

- 3.) Class III, Temporary food establishments are those establishments which prepare food or drink or otherwise handles food for public consumption in a fixed location in conjunction with a special event for a period of no longer than fourteen (14) days, including but not limited to food stands at fairs, church meals that are available to the public, and organization/group fundraisers.
  - i.) Class III, A Temporary establishments that charge a fee for food product.
     A Class III, A permit is issued to a vendor who is operating for a single event or for the first event of the year for a vendor who will operate multiple times in a year (January 1-December 31).

#### Fee \$50.00

ii.) Class III, B Additional events for temporary establishments that charge a fee for food product and will set up at multiple events in a year (January 1-December 31).

#### Fee \$15 per each additional event

iii.) Class III, C Charity temporary establishments are those establishments that request donations without specifying an amount or serve food free of charge.

#### Fee \$0.00

- 4.) Class IV, Farmers' Market Permits are issued for the retail sale of meat, poultry, dairy, and eggs raised or grown on the farm of the farmer selling the food product at a farmers' market.
  - i.) Class IV, A Limited Egg Farmers' Market permit allows for the sale of eggs only

at a farmers' market.

#### Fee \$10.00

ii.) Class IV, B Full Farmers' Market permit allows the sale of any combination of meat, poultry, dairy, eggs, and frozen foods grown, raised, or produced on or in a licensed or permitted processing facility at a farmers' market.

#### Fee \$50.00

- j.) <u>Variances.</u> The Department may grant a variance by modifying or waiving the requirements of the Illinois Food Code or this ordinance if in the opinion of the Department a health hazard or nuisance will not result from the variance.
  - 1.) If a variance is granted, the Department shall retain the following information in its records for the food establishment:
    - i.) A statement of the proposed variance of the Illinois Food Code or this ordinance requirement citing relevant code or ordinance section numbers.
    - ii.) An analysis of the rationale for how the potential public health hazards and nuisances addressed by the relevant code or ordinance sections will be alternatively addressed by the proposal; and
    - iii.) A HACCP plan, if required, that includes information relevant to the variance.
    - 2.) If a variance is granted, the operator shall:
    - i.) Comply with any required HACCP plans and procedures that are submitted and approved as a basis for the modification or waiver;
    - ii.) Maintain and provide to the Department upon request, records that demonstrate that there are procedures in place to ensure the alternate process or operation is being monitored, that it is being verified that the alternate process or operation is effective and that there are necessary corrective actions in place if there is a failure.

#### 4.2 <u>Inspections.</u>

- a.) <u>Frequency of Inspection.</u> All food establishments shall be inspected according to Illinois
  Department of Public Health risk assessment guidelines as identified in Section 615.310
   b) 4) of the 77 Illinois Administrative Code.
- b.) Right of Entry. The duly authorized employees of the Health Department, after proper identification, shall be permitted to enter, at any reasonable time, any establishment for the purpose of inspecting to determine compliance with this ordinance. They shall be permitted to examine the records of the establishment to obtain pertinent information as to foods and supplies purchased, received, and used and persons employed by the establishment.
- c.) Reports of Inspection. Whenever an inspection of an establishment is made, the findings shall be made on an inspection report that is substantially equivalent to the Illinois Department of Public Health Food Establishment Inspection Report. One copy of the report shall be furnished to the person in charge of the establishment at the conclusion of the inspection.
- d.) <u>Correction of Violations.</u> The inspection report shall establish a specific and reasonable time frame for which all violations shall be corrected. The corrections shall be made within the period specified in accordance with the following procedures:
  - 1.) If an imminent health hazard exists, the establishment shall immediately cease operations. All violations, regardless of type, must be corrected prior to reopening, unless additional time for a particular violation is approved by the Department.
    Operations shall not resume until authorized by the Health Department.
  - 2.) A violation of a priority item or a priority foundation item
    - i.) Whenever possible the permit holder shall correct a violation of a priority item or priority foundation item or a noted HACCP deviation at the time of the inspection.
    - ii.) When correction of a violation of a priority, a priority foundation item or a noted HACCP deviation cannot be completed at the time of the inspection.

the inspector may agree to or specify a longer time frame, not to exceed;

- A.) 72 hours after the inspection for a priority item
- B.) 10 calendar days after the inspection for a priority foundation item or a HACCP deviation.
- iii.) A re-check inspection shall be conducted by a health inspector, of all violations that are not corrected at the time of the initial routine inspection.

#### 3.) A violation of a Core item:

- i.) Whenever possible the permit holder shall correct a violation of a Core item at the time of the inspection.
- ii.) When correction of a violation of a core item cannot be completed at the time of the inspection, the inspector may agree to or specify a longer time frame, not to exceed 90 days.
- iii.) All core item pest control violations will be subjected up to a 10-day re-check inspection.
- iv.) The health inspector may approve a recheck inspection that extends beyond 90 days if a written timeline of compliance is submitted by the permit holder and no health hazard exists or will result from allowing a recheck inspection extension.
- 4.) Recheck inspections shall be conducted as a follow-up on violations noted during a routine inspection, during a recheck inspection or during a complaint inspection.
  - i.) If new violations are present during a re-check inspection, the inspector shall document the violations on the inspection report form and, if necessary, conduct another follow-up recheck inspection to confirm compliance.
  - ii.) Pictures and/or documentations may be submitted by the permit holder in lieu of a recheck inspection to verify violation has been corrected.
- When a fourth recheck inspection has been conducted the following procedures shall be followed.
  - i.) Warning Letter to the permit holder citing the violation(s) and setting a

- compliance date for correction of the violations shall be presented and,
- ii.) Informal Hearing (4.25 b. of this section) shall be scheduled should the permit holder fail to satisfactorily correct the violation as determined by the health inspector's compliance inspection or a submittal of appropriate documentations or pictures following the warning letter.
- 6.) Appeal from the inspection findings shall be provided if a written request for an Appeal hearing (Section 4.25 a. of this section) is filed with the Health Department.
- 7.) Whenever any establishment is required to cease operations, it shall not resume operations until such time that an inspection has been made that confirms that the conditions which required closure no longer exist
- 8.) During a routine inspection of a food establishment, the inspector shall cite any violations of the Smoke Free Illinois Act (SFIA).
  - i.) All violations of the SFIA noted shall be reported on the inspection report.
  - ii.) Enforcement of this Act will be pursuant of Sec. 40 of this Act.
- e.) Repeat Violations. If chronic violations are observed during a routine inspection, the following procedures should be followed:
  - Warning letter: Letter from environmental health to the permit holder citing violation(s) and setting a compliance date for correction of violation(s):
  - 2.) Informal hearing: (4.25 b. of this section) Shall be scheduled following the failure of the permit holder to satisfactorily correct the violation as determined by the health inspector's compliance inspection following the warning letter.
  - 3.) Formal hearing: A hearing to determine if a food establishment permit should be suspended or revoked, or to determine if the order to cease food operations should be rescinded.

#### f.) Enforcement of referenced Illinois Food Code (77 Ill. Adm. Code 750)

**1.)** Subpart B: Personnel (Section 750.200-230):

- <u>i.)</u> Employee Health (Section 750.200). The enforcement of a priority item (d. 2. of this Section) shall be used for this item.
- <u>ii.)</u> Food Handlers Training (Section 750.230). Food handler training that is not completed within 30 days after employment shall be enforced as a core item (d. 3. of this Section) shall be used for this item.
- 2.) Subpart C: Temporary Food Service (Section 750.300 750.350):
- <u>i.)</u> Ice (Section 750.310). The enforcement of a priority item (d. 2. of this Section) shall be used for this item.
- <u>ii.)</u> Equipment (Section 750.315 a-b). The enforcement of a priority foundation item (d.2. of this Section) shall be used for this item.
- <u>iii.</u>) Water (Section 750.320). The enforcement of a priority item (d. 2. of this Section) shall be used for this item.
- <u>iv.)</u> Wet Storage (Section 750.325). The enforcement of a priority foundation item (d.2. of this Section) shall be used for this item.
- v.) Waste Disposal (Section 750.330). The enforcement of a priority item (d. 2. of this Section) shall be used for this item.
- vi.) Handwashing (Section 750.335). The enforcement of a priority foundation item (d.2. of this Section) shall be used for this item.
- <u>vii.)</u> Floors (Section 750.340). The enforcement of a core item (d. 3. of this Section) shall be used for this item.
- viii.) Walls and Ceilings of Food Preparation Areas (Section 750.345 a-b).
  - a.) (Section 750-345 a). The enforcement of a core item (d. 3. of this Section) shall be used for this item.
  - b.) (Section 750.345 b). Enforcement of a priority foundation item (d. 2. of this Section) shall be used for this item.
- <u>ix.</u>) Single-Service Articles (Section 750.350). The enforcement of a Core item (d. 3. of this Section) shall be used for this item.

- 3). Subpart E, Game Animals (Section 750.500 a-c):
  - <u>i.)</u> Game Animals for Sale/Served at Special Events (Section 750.500 a-b). The enforcement of a priority foundation item (d. 2. of this Section) shall be used for this item.
  - <u>ii.</u>) Donated Game Animals (Section 750.500 c). The enforcement of a priority foundation item (d. 2. of this Section) shall be used for this item.
- g.) Enforcement of referenced Illinois Food Handling Regulation Enforcement Act

  (410 ILCS 625)
  - 1.) Allergen Awareness Training (Section 410 ILCS 625/3.07): Allergen training
    that is not completed by certified food protection managers employed at a
    restaurant within 30 days of employment and every 3 years thereafter shall be
    enforced as a core item (d. 3. of this Section) shall be used for this item.
  - 2.) Allergen Awareness Notice (Section 410 ILCS 625/3.08 a-b):
    - i.) (Section 410 ILCS 625/3.08 a): The enforcement of a core item (d. 3. of this Section) shall be used for this item.
    - ii.) (Section 410 ILCS 625/3.08 b): The enforcement of a priority item (d. 3. of this Section) shall be used for this item.

#### 4.25 Hearings

- a.) An Appeal Hearing must be requested by the permit holder within 10 days from the date of the inspection. If requested, an Appeal Hearing shall be held within 72 hours of the receipt of the request. The hearing will be conducted by the Director of Environmental Health and/or by the Food Program Supervisor. The health inspector conducting the inspection in question shall be in attendance.
- b.) An Informal Hearing shall be scheduled when the permit holder fails to correct violations in the manner detailed in 4.2 d. & e of this section. The letter will be sent using the USPS Priority/Tracking or Certified/Receipt service to the permit holder. The letter shall contain:

- 1.) Date and time of the scheduled informal hearing.
- 2.) Statement that attendance is mandatory.
- A timeline detailing each inspection conducted that relates to the violation(s) in question.
- Contact information shall be supplied for the convenience of the permit holder should they have questions or need to reschedule.

The hearing will be conducted by the Director of Environmental Health with the Food
Program Supervisor present. The health inspector(s) that conducted the inspection(s) in
question shall be in attendance. At the conclusion of the hearing, there shall be an
agreement between the Department and the permit holder on a method, a date and time in
which the violation(s) will be corrected. A health inspector from this Department shall
conduct a compliance inspection on the agreed date or thereafter. Failure of the permit
holder to comply with the informal hearing agreement will be cause for a formal hearing
(4.25 c. of this section) to be scheduled.

- c.) A Formal Hearing shall be scheduled upon the permit holder failing to, in a timely manner, correct the violation(s) in question following an informal hearing. The Director of Environmental Health shall send a letter using the USPS Priority/Tracking or Certified/Receipt service to the permit holder. The letter shall contain:
  - 1.) Date and time of the scheduled formal hearing.
  - 2.) Statement that attendance is mandatory.
  - Timeline detailing date of each inspection conducted to date and details of the informal hearing that relates to the violation(s) in question.
  - Contact information shall be supplied for the convenience of the permit holder should they have questions or need to reschedule.

The Public Health Administrator shall conduct the hearing with the Director of Environmental Health and Food Program supervisor present. The health inspector(s) that conducted the inspection(s) in question shall be in attendance. In conclusion of the

hearing, an agreement will be made on whether to revoke or suspend the permit of the establishment in question until the violation(s) are corrected.

#### 4.3 Examination and Condemnation of Food and/or Equipment.

- a.) Food may be examined or sampled by the Health Department to determine freedom from adulteration or misbranding. The Health Department may, upon written notice to the owner or person in charge, place a hold order on food which they determine or have probable cause to believe is unwholesome or otherwise adulterated or misbranded. Food under a hold order shall be suitably stored. It shall be unlawful for any person to move or alter a hold notice or tag placed on such food. Neither shall such food nor the containers thereof be relabeled, repackaged or reprocessed, altered, disposed of or destroyed without permission of the Health Department, except on an order obtained by the Circuit Court. After the permit holder has had a hearing as provided in Section 4.1 f, and on the basis of evidence produced at such hearing; or on the basis of examination if no hearing is requested, the Public Health Administrator may vacate the hold order or may, by written order, direct that the food under the hold order be denatured, destroyed, or brought into compliance. Such order shall be stayed, if appealed to the Circuit Court within 3 days.
- b.) Equipment. Equipment used in the preparation of food products found to be in a state of disrepair, unsafe, unsuitable for use, or unsanitary will be taken out of use and a hold order will be placed on said item. The equipment may not be put back into service until written permission is obtained from the Health Department.
- c.) Existing Equipment. Equipment which was installed in an establishment prior to the effective date of this ordinance (Jan. 1, 2018) and does not fully meet all the design and construction requirements, shall be deemed acceptable in that establishment if it is in good repair and capable of being maintained in a sanitary condition and the food contact surfaces are non-toxic.
- d.) The use of held over, TCS food (leftovers) in a temporary food service establishment is prohibited.

#### 4.4 Procedure When Infection is Suspected.

When the Health Department has reasonable cause to suspect possibility of disease transmission from any food establishment employee, it shall secure a morbidity history of the suspected employee or make any other investigation as may be indicated and take appropriate action. The Health Department may require any or all the following measures:

- a.) Immediate exclusion of the employee from any food handling activities.
- b.) Immediate closure of the establishment concerned until, in the opinion of the Health
   Department, no further danger of the disease outbreak exists.
- c.) Restriction of employee's work activities to some area of the establishment where there will be no danger of transmitting disease.
- d.) Appropriate medical and laboratory examinations of the employee or other employees and of his or their bodily discharges.

#### 4.5 Fines

Food establishments, temporary food establishments and complaint investigations which have imminent health hazards that require re-inspections, or which fail to meet inspection standards that require re-inspections, or fail to post a valid permit in a conspicuous manner, or which fail to be prepared for pre-arranged routine or pre-operational inspections that require re-inspections, will be charged a progressive fee for each additional reinspection required to accomplish correction of the original cited violations.

1<sup>st</sup> Recheck Inspection - \$25.00

2<sup>nd</sup> Recheck Inspection - \$50.00

3<sup>rd</sup> Recheck Inspection - \$75.00

Each subsequent inspection free will increase by \$25.00

Submission of required documentation or pictures of corrected actions may be accepted in lieu of a recheck inspection and no fee will be charged.

A recheck inspection of violations cited at more than one food service <u>establishment</u> operation, permitted under one ownership and located at a single location will be levied a fee equal to a single

recheck inspection when all rechecks at all locations previously cited can be completed on the same date and time.

#### SECTION 5 - FOOD ESTABLISHMENTS OUTSIDE OF JURISDICTION

Food from establishments outside the jurisdiction of the Vermilion County Health

Department may be sold within Vermilion County if such establishments conform to the provision of
this ordinance or to substantially equivalent provisions. To determine extent of compliance, the
Health Department may accept reports from responsible authorities in other jurisdictions.

#### SECTION 6 - PLAN REVIEW OF FUTURE CONSTRUCTION

- 6.1 When any food establishment or retail food store is hereafter constructed or extensively remodeled, properly prepared plans and specifications for such construction, remodeling or alteration shall be submitted to the Health Department for approval before such work is begun. Said plans shall indicate layout, arrangement and construction materials or work areas, and the locations, size and type of fixed equipment and facilities.
  - a.) The Health Department shall approve the plans and specifications if they meet the requirements of this ordinance and shall make written comments and recommendations to the owner within 14 days.
  - b.) No food establishment shall be constructed, extensively remodeled or converted except in accordance with plans and specifications approved by the Health Department.
- 6.2 Whenever plans and specifications are required by this ordinance to be submitted to the Health

  Department, the Health Department shall inspect the food establishment prior to the start of

  operations to determine compliance with the requirements of this ordinance.
- 6.3 All newly constructed food establishments or food establishments that extensively remodel, replace, or alter their plumbing must be inspected by Illinois Department of Public Health's plumbing inspectors or the City of Danville plumbing inspector and have all critical plumbing violations corrected prior to the issuance of the Vermilion County Health Department's Food Establishment permit. A Vermilion County Health Department Food Establishment permit shall not be issued until all critical plumbing violations have been noted and corrected on any

food establishment that has been closed for an extended period (longer than 14 days) except for seasonal type of operations.

6.4 The fee to review construction plans for a new food service establishment will be \$350.00.
Substantial remodeling of a food service establishment or construction of a mobile unit will be \$100.00

#### SECTION 7 - OUTREACH

The Vermilion County Health Department's Environmental Health staff will make available to all permitted food establishments and their staff a state approved Food Handler training class.

Classes will be scheduled as needed. All attendees must register and pay a fee of \$10.00 to attend the class. Registration fees are nonrefundable unless the Department is given a 48-hour notice prior to the class's scheduled date. Classes will be held at the Vermilion County Health & Education Building in the conference room or any remote location of the county where the demand is needed.

#### **SECTION 8 - PENALTIES.**

Any person who violates any provision of this ordinance, or any rules and regulations adopted herein shall be guilty of a petty offense and upon conviction thereof, shall be punished by a fine of not more than \$500.00. In addition, therefore, such person may be enjoined from continuing such violations. Each day upon which such violation occurs shall constitute a separate offense.

#### SECTION 9 - REPEAL AND DATE OF EFFECT.

This ordinance shall be in full force and effect thirty (30) days after its adoption as provided by law; and, at that time, all ordinances and parts of ordinances in conflict with this ordinance are hereby repeal

#### SECTION 10 - UNCONSTITUTIONALITY CLAUSE.

Should any section, paragraph, sentence, clause or phrase of this ordinance be declared unconstitutional or invalid for any reasons, the remainder of said ordinance shall not be affected thereby.

#### SECTION 11-EFFECTIVE DATE.

January 1, 2025

COUNTY OF VERMILION TITLE Chairm DATE: 11-12-2024
ATTEST: Cotty Janking (18)
Ordinance #24-1106