

Food Establishment Inspection Report

Page ____ of ____

As Governed by State Code Section XXX.XXX		No. of Risk Factor/Intervention Violations		Date	
Do Good County		No. of Repeat Risk Factor/Intervention Violations		Time In	
123-44 Any Street, Our Town, State 11111		Score (optional)		Time Out	
Establishment	Address	City/State	Zip Code	Telephone	
License/Permit #	Permit Holder	Purpose of Inspection	Est. Type	Risk Category	

FOODBORNE ILLNESS RISK FACTORS AND PUBLIC HEALTH INTERVENTIONS

Circle designated compliance status (IN, OUT, N/A, O, NR) for each numbered item				Mark "X" in appropriate box for COS section R					
IN=In compliance		OUT=Out of compliance		N/A=Not applicable		COS=Corrected on site during inspection		R=Repeat violation	
Supervision									
1	IN OUT	Person in charge present, demonstrates knowledge, and performs duties							
2	IN OUT N/A	Certified Food Protection Manager							
Employee Health									
3	IN OUT	Management, food employee and conditional employee, knowledge, responsibilities and reporting							
4	IN OUT	Proper use of restriction and exclusion							
5	IN OUT	Procedures for responding to vomiting and diarrheal events							
Good Hygiene Practices									
6	IN OUT N/A	Proper eating, tasting, drinking, or tobacco use							
7	IN OUT N/A	No discharge from eyes, nose, and mouth							
Preventing Contamination by Hands									
8	IN OUT N/A	Hands clean & properly washed							
9	IN OUT N/A N/A	No bare hand contact with RTE food or a pre-approved alternative procedure properly allowed							
10	IN OUT	Adequate handwashing sinks properly supplied and accessible							
Approved Source									
11	IN OUT	Food obtained from approved source							
12	IN OUT N/A N/A	Food received at proper temperature							
13	IN OUT	Food in good condition, safe, & unadulterated							
14	IN OUT N/A N/A	Required records available: shellstock tags, parasite destruction							
Protection from Contamination									
15	IN OUT N/A N/A	Food separated and protected							
16	IN OUT N/A	Food-contact surfaces, cleaned & sanitized							

Compliance Status		COS=Corrected on site during inspection		R=Repeat violation	
17	IN OUT	Proper disposition of returned, previously served, reconditioned & unsafe food			
Time/Temperature Control for Safety					
18	IN OUT N/A N/A	Proper cooking time & temperatures			
19	IN OUT N/A N/A	Proper reheating procedures for hot holding			
20	IN OUT N/A N/A	Proper cooling time and temperatures			
21	IN OUT N/A N/A	Proper hot holding temperatures			
22	IN OUT N/A N/A	Proper cold holding temperatures			
23	IN OUT N/A N/A	Proper date marking and disposition			
24	IN OUT N/A N/A	Time as a Public Health Control: procedures & records			
Consumer Advisory					
25	IN OUT N/A	Consumer advisory provided for undercooked food			
Highly Susceptible Populations					
26	IN OUT N/A	Restrained foods used, prohibited foods not offered			
Food/Color Additives and Toxic Substances					
27	IN OUT N/A	Food additives: approved & properly used			
28	IN OUT N/A	Toxic substances properly identified, stored & used			
Conformance with Approved Procedures					
29	IN OUT N/A	Compliance with various specialized process/HACCP			

Risk factors are important predictors or procedures identified as the most prevalent contributing factors of foodborne illness or injury. Public health interventions are control 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.				Mark "X" in box if numbered item is not in compliance				Mark "X" in appropriate box for COS and/or R			
IN=In compliance		OUT=Out of compliance		N/A=Not applicable		COS=Corrected on site during inspection		R=Repeat violation			
Safe Food and Water											
30		Pasteurized eggs used where required									
31		Water & ice from approved source									
32		Variances obtained for specialized processing methods									
Food Temperature Control											
33		Proper cooking methods used; adequate equipment for temperature control									
34		Plant food properly cooked for hot holding									
35		Approved thawing methods used									
36		Thermometers provided & accurate									
Food Identification											
37		Food properly labeled, original container									
Prevention of Food Contamination											
38		Insects, rodents, & animals not present									
39		Contamination prevented during food preparation, storage & display									
40		Personal cleanliness									
41		Wiping cloths properly used & stored									
42		Washing fruits & vegetables									
Proper Use of Utensils											
43		Reuse utensils, properly stored									
44		Utensils, equipment & linens properly stored, dried, & handled									
45		Single-use/single-service articles properly stored & used									
46		Gloves used properly									
Utensils, Equipment and Vending											
47		Food & non-food contact surfaces cleanable, properly designed, constructed, & used									
48		Plumbing facilities installed, maintained & used, test stops									
49		Non-food contact surfaces clean									
Physical Facilities											
50		Hot & cold water available, adequate pressure									
51		Plumbing installed, proper backflow devices									
52		Sewage & waste water properly disposed									
53		Toilet facilities properly constructed, supplied, & cleaned									
54		Cutlery & refuse properly disposed, facilities maintained									
55		Physical facilities installed, maintained, & clean									
56		Adequate ventilation & lighting; designated areas used									

Person in Charge (Signature):

Date:

Inspector (Signature):

Follow-up: YES NO (Circle one) Follow-up Date:

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