| | egory: Food Esta | DIISIII | mer | it ins | spec | tion | Report | Pag | e 1 of | | |
|--|--|----------------|---------|--------------------------|--------------|---|--|---|-------------------|-------------------|--|
| Establishment type: Permanent Temporary Mobile Other | | | | - | Date: | | | | | | |
| Establish | ment | | ASPEN | ng Connectic | THE PERSON | Time | in | AM/PM Time Out |)urt A | | |
| Address | | | | DI | 1) | LHD | | | | _AM/PN | |
| Town/City | y | | | | y | Purp | ose of Inspectio | n: Routine | Pre-op | | |
| Permit Ho | | | of P | icut Depar ublic Heal | th | Rein | spection | Other | ор | | |
| Piel | FOODBORNE ILLNESS RISK | FACTO | ORS | AND | PUB | LIC HE | ALTH INTER | PARIONA | -35 SEE | CHECK T | |
| Mark de | k factors are important practices or procedures identified as the most prevalent c esignated compliance status (IN, OUT, N/A, N/O) for each numbere | ontributing f | actors | of foodbo | me illnes | ss or injury | Interventions are con | trol measures to prevent foodborne | e illness or inju | ıry. | |
| P=Priority | item Pf=Priority foundation item C=Core item V=violation type | | | N≕in co | | COS an | T=net in compliance | | N/O=not o | DOMESTIC STATE | |
| IN OUT | T N/A N/O Supervision | v | cos | | des reluctor | OUT NA | The second secon | ected on-site during inspection tion from Contamination | n R=repe | at violatio | |
| 100 | Person/Alternate Person in charge present, | Pf | 0 | 01 | 5 0 | | ○ Food separat | ed and protected | P/0 | 200 000 1000 1000 | |
| | demonstrates knowledge and performs duties Certified Food Protection Manager for Classes 2, | | | | 60 | 00 | Food-contact | surfaces; cleaned & saniti: | zed P/Pf/ | /c O C | |
| 200 | 3, & 4 | С | 0 | 0 1 | 70 | 0 | Proper dispos | ition of returned, previously | lv T | POC | |
| , | Employee Health | | PROD. | | | 10 10 12 12 | served, recon | ditioned, and unsafe food ature Control for Safety | | | |
| 300 | Management, food employee and conditional employee; | P/P | - | | 80 | 00 | O Proper cooking | g time and temperatures | D/Df | | |
| 400 | knowledge, responsibilities and reporting Proper use of restriction and exclusion | 100000 | | | 90 | 00 | Proper reheat | ing procedures for hot hold | ding | POC | |
| | Written procedures for responding to vomiting and | P | 0 | | 0 0 | 00 | O Proper cooling | time and temperatures | | POC | |
| 500 | diarrheal events | Pf | 0 | () [| 10 | 00 | O Proper hot ho | ding temperatures | | POC | |
| | Good Hygienic Practices | SEAN COLOR | | | 30 | 00 | O Proper cold he | olding temperatures parking and disposition | | POC | |
| 600 | Proper eating, tasting, drinking, or tobacco products in | se P/C | 0 | | | THE PARTY OF | Time as a put | lic health control: procedu | P/P | f OC | |
| 700 | The districting from Cycs, 1103c, and 1110util | С | 0 | 0 | 40 | 00 | and records | mo nealth control. procedu | P/Pf/C | 00 | |
| 800 | Preventing Contamination by Hands Hands clean and properly washed | +74644 | | | | | Cón | sumer Advisory | | All Edition of | |
| | No hare hand contact with PTE food one | P/Pf | 0 | 9 2 | 50 | 00 | Consumer advise | ory provided: raw/undercooked f | ood Pf | 100 | |
| 900 | pre-approved alternative procedure properly followed | P/Pf/C | 0 | 0 | 60 | 00 | Highly Su | sceptible Population | es de la company | | |
| 1000 | Adequate handwashing sinks, properly supplied/accessible | Pf/C | 0 | olf | 00 | <u> </u> | Food/Color Addi | s used; prohibited foods not offer tives and Toxic Substance | ered P/C | | |
| | Approved Source | | ليجسدك | - | 70 | 00 | Food additives | approved and properly u | | POC | |
| 11 0 0 | | P/Pf/C | | | 80 | 00 | | ces properly identified, | | | |
| 13 0 0 | | | | Q | | | stored & used | | P/Pf/ | | |
| 1400 | Food in good condition, safe, and unadulterated Required records available: molluscan shellfish | P/Pf | 0 | 이 | | 4 1 | Conformance v | vith Approved Procedure | s · | Mark I | |
| | identification, parasite destruction | P/Pf/C | 0 | 0 2 | 90 | 00 | nrocess/ROP | ith variance/specialized criteria/HACCP Plan | P/Pf/0 | coc | |
| | G(| OOD RE | TAIL | PRA | CTICE | S | CHECK CONTRACTOR STORY | | | | |
| Mark OU | Good Retail Practices are preventative measures T if numbered item is not in compliance V=violation type Mark | to contro | I the a | ddition | of path | ogens, ci | nemicals, and physic | al objects into foods. | **** | | |
| OUT N/A | Mark V=Violation type Mark | in appro | priate | box for | COS a | nd/or R | COS=corrected | on-site during inspection | R=repe | at violation | |
| 30 0 | Pasteurized eggs used where required | P | cos | R 4 | OUT | | Proper U | se of Utensils | V | COS R | |
| 31 0 | Water and ice from approved source | P/Pf/C | - | | 4 0 | In-use u | ensils: properly sto | perly stored, dried, & handle | С | | |
| 3200 | Variance obtained for specialized processing methods | Pf | - | 0 4 | 5 0 | Single-us | e/single-service artic | les: properly stored & used | | | |
| | Food Temperature Control | | | 4 | 6 0 | Gloves u | sed properly | ies. property stored & used | P/C | 000 | |
| 33 🔾 | Proper cooling methods used; adequate equipment for | Pf/C | 0 | | | | Utensi | s and Equipment | | 1919 | |
| 400 | temperature control Plant food properly cooked for hot holding | | | 4 | 70 | Food and | non-food contact | surfaces cleanable, | P/Pf/C | 1010 | |
| 15 0 0 | Approved thawing methods used | Pf Pf/C | 00 | | | Properly | designed, construc | ted, and used | | | |
| 6 0 | Thermometers provided and accurate | Pf/C | 0 | | | rieaning | anents sanitizare | alled, maintained and used and test strips available | d; Pf/C | 00 | |
| - (A) | Food Identification | | , - , l | | 0 | Non-food | contact surfaces | clean | С | 00 | |
| 1/ O F000 | d properly labeled; original container | Pf/C | 0 | | | | Phy | sical Facilities | 10 | 100 | |
| 18 Olinson | Prevention of Food Contamination cts, rodents, and animals not present | 1-22 | DVA. | 5 | | lot and | cold water available | e; adequate pressure | Pf | 00 | |
| 9 Cont | amination prevented during food preparation, storage & display | Pf/C P/Pf/C | | | | Plumbing | installed; proper t | ackflow devices | P/Pf/C | 00 | |
| 0 Pers | sonal cleanliness | Pf/C | - | | | Sewage | and waste water pr | operly disposed | P/Pf/C | | |
| 1 O Wipi | ing cloths: properly used and stored | C | - | | 100 | Sarbage | and refuse properly cor | structed, supplied, & clear disposed; facilities maintained | n Pf/C | | |
| 2 Was | hing fruits and vegetables | P/Pf/C | | 0 5 | OF | Physical | facilities installed | maintained, and clean | d C | | |
| Permit Hold | der shall notify customers that a copy of the most recent inspection re | | | _ | | Adequate | ventilation and lic | hting: designated areas us | sed C | | |
| | - Special II | ava | | | | Natural n | ubber latex gloves | not used per CGS §19a-36 | 6f | | |
| erson in C | Charge (Signature) Date | | | 1 | | ns docu | | Date corrections du | <i>ie</i> | # . | |
| | | | W. T | | | tem Viola | on Item Violations | | | | |
| erson in C | Charge (Printed) | | | C | ore Iter | m Violati | ons | | | | |
| snector (9 | pector (Signature) | | | | | Risk Factor/Public Health Intervention Violations | | | | | |
| peotor (| spector (Signature) Date | | | | | Repeat Risk Factor/Public Health Intervention Violations Good Retail Practices Violations | | | | | |
| nspector (F | Printed) | | | G | JOG KE | tall Prac | tices Violations | | | 55000000 | |
| | | | | 110 | JULI HELL | C Muine | partion ab! | x if you intend to reinspe | | | |

| HD | | | ablishment Inspection Repo | | |
|--------------------------|--|--|---|---------------------------------|--|
| stablishment | | Town | Town | | |
| TEMPERATURE OBSERVATIONS | | | | | |
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| Viol | ations cited in this report mus | BSERVATIONS AND CORR t be corrected within the time frames b | CTIVE ACTIO | VS | |
| Item Viol Number | auons cited in this report mus | t be corrected within the time frames b | elow, or as stated in | Sections 8-405.11 & 8-406.11 of | the food code. |
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| | | | | | PRESENTATION OF THE PROPERTY O |
| erson in Charge | e (Signature) | | | Date | |
| spector (Signa | | | | Date | |

| _ | | Supervision |
|-------|---|--|
| 1 | | Person/ Alternate Person in Charge Present, Demonstrates Knowledge, and Performs Duties Pr |
| | 2-101.11; CGS 19a-36h-4(a),(c) | Assignment: Person in Charge Present Pf |
| 30000 | 2-102.11 (A),(B) & (C)(1),(4)-(16); CGS 19a-36h-4(c)(1) | Demonstration: PIC in Class 1 Demonstrates Knowledge; In Class 2,3,&4 is CFPM Pf |
| | 2-103.11 (A)-(Q) | Person-In-Charge Duties Pf |
| | CGS 19a-36h-4(c) | Alternate Person in Charge in Class 2, 3, & 4 Establishments Pr |
| 2 | | Certified Food Protection Manager for Classes 2,3,&4 |
| | 2-102.12(a) | Certified Food Protection Manager in Class 2, 3, & 4 Establishments ^c |
| | | Employee Health/Responding to Contamination Events |
| 3 | | Management, Food Employee & Conditional Employee: Knowledge Responsibilities and Reporting PPf |
| | 2-102.11 (C)(2),(3),(17) | Demonstration ^{Pf} |
| | 2-103.11 (O) | Person In Charge, Duties Pf |
| | 2-201.11 (A)-(C), (E) | Responsibility of PIC/Permit Holder/Conditional Employees PPf |
| | 2-201.11 (A) | Reportable Symptoms P |
| | 2-201.11 (B) | PIC Notify Regulatory Authority Pf |
| | 2-201.11 (C) | Prohibit Conditional Employee P |
| | 2-201.11 (E) | Employee Report to the PIC Pf |
| 4 | | Proper Use of Restriction and Exclusion P |
| | 2-201.11 (D),(F) | Responsibility of PIC/Permit Holder/ Conditional Employees-Responsibility of PIC to Exclude/Restrict P |
| | 2-201.12 | Exclusions & Restrictions P |
| | 2-201.13 | Removal, Adjustment or Retention of Exclusions & Restrictions P |
| 5 | | Written Procedures for Responding to Vomiting & Diarrheal Events Pf |
| | 2-501.11 | Written Procedures: Clean-up of Vomiting & Diarrheal Events Pf |
| | | Good Hygienic Practices |
| 6 | | Proper Eating, Tasting, Drinking, or Tobacco Products Use PC |
| | 2-401.11 | Eating, Drinking, or Using Tobacco Products ^C |
| | 3-301.12 | Preventing Contamination when Tasting P |
| 7 | | No Discharge From Eyes, Nose, and Mouth ^C |
| | 2-401.12 | No Discharges from the Eyes, Nose, Mouth ^C |
| | | Preventing Contamination by Hands |
| 8 | | Hands Clean and Properly Washed PPf |
| | 2-301.11 | Clean Condition, Hands/Arms P |
| | 2-301.12 | Cleaning Procedure P |
| | 2-301.14 | When to Wash P |
| | 2-301.15 | Where to Wash Pf |
| | 2-301.16 | Hand Antiseptics Pf |
| 9 | | No Bare Hand Contact with RTE Food or a Pre-Approved Alternative Procedure Properly Allowed Procedure |
| | 3-301.11 | No Bare Hand Contact with RTE Food PPC |
| | 3-301.11(B) | No BHC with RTE Food, Suitable Utensil Used P |
| | 3-301.11(C) | Minimize BHC with non-RTE Food Pf |
| | 3-301.11(D) | BHC with RTE Food Added as Ingredient to be Cooked _C |
| | 3-801.11(D) | Pasteurized Foods, Prohibited Re-Service, & Prohibited Foods P |
| 10 | | Adequate Handwashing Sinks, Properly Supplied/Accessible Pf C |
| | 5-202.12 | Adequate Handwashing Sinks, Properly Supplied, Installed Pf C |
| - | 5-202.12(A) | Water at Handwashing Sinks ≥85°F. Pf |

| 10 | Adequate Handwashing Sinks, Properly Supplied/Accessible Pf C |
|-------------------|--|
| 5-202.12(B)-(D) | No Steam Mixing Valves; water flow ≥15 secs. ^C |
| 5-203.11 | Handwashing Sinks-Numbers & Capacities Pf |
| 5-204.11 | Handwashing Sinks-Location & Placement Pf |
| 5-205.11 | Using a Handwashing Sink, Operation & Maintenance Pf |
| 6-301.11 | Handwashing Cleanser, Availability Pf |
| 6-301.12 | Hand Drying Provision Pf |
| 6-301.13 | |
| 6-301.14 | Handwashing Aids & Devices, Use Restrictions ^C |
| 0-301.14 | Handwashing Signage ^C |
| 44 | Approved Source |
| 11 | Food Obtained from Sources that Comply with Law PPfC |
| 3-201.11 | Compliance with Food Law PPFC |
| 3-201.11(A) | Food From Approved Source P |
| 3-201.11(B) | Food From Private Home Cannot be Used in a Food Establishment P |
| 3-201.11(C) | Packaged Food Labeled As Required Pf |
| 3-201.11(E) | Whole Muscle Intact Steaks: |
| 3-201.11(E)(1) | Packaged as Intact Whole Muscle, Intact Beef Upon Request Pf |
| 3-201.11(E)(2) | Deemed Acceptable Based on Evidence Pf |
| 3-201.11(E)(3)(a) | Labeled Meat Cut in Food Establishment P |
| 3-201.11(E)(3)(b) | Prepared so they Remain Intact Pf |
| 3-201.11(F) | Meat/Poultry Have Safe Handling Instructions ^C |
| 3-201.11(G) | Untreated Eggs Have Safe Handling Instructions ^C |
| 3-201.12 | Food in Hermetically Sealed Container From Regulated Processor P |
| 3-201.13 | Fluid Milk & Milk Products - Grade A Standards P |
| 3-201.14 | Fish - Commercially/Legally Caught/Harvested P |
| 3-201.15 | Molluscan Shellfish From Approved Source P |
| 3-201.16 | Wild Mushrooms Not Offered Unless Food Establishment Approved P |
| 3-201.17 | Game Animals PC |
| 3-201.17(A) | Raised and Received for Service as Required P |
| 3-201.17(B) | Not a Game Animal Listed as Endangered ^C |
| 3-202.13 | Eggs - Clean & Sound, Meet USDA Standards P |
| 3-202.14 | Eggs & Milk Products, Pasteurized P |
| 3-202.110 | Juice Treated-Commercially Processed PPf |
| 3-202.110(A) | From Processor with HACCP System Pr |
| 3-202.110(B) | Pasteurized or Treated for 5 log Reduction P |
| 5-101.13 | Bottled Drinking Water From Approved Source P |
| 12 | Food Received at Proper Temperature P Pf |
| 3-202.11 | Food Received at Proper Temperature PPf |
| 3-202.11(A) | TCS food ≤41°F. When Received ^P |
| 3-202.11(C) | Raw Eggs Received at ≤45°F. (Ambient) ^P |
| 3-202.11(D) | TCS food Received Hot at ≥135°F. P |
| 3-202.11(E) | Frozen Food Received Frozen Pf |
| 3-202.11(F) | TCS Food Received Free From Temp Abuse Pf |
| 13 | Food In Good Condition, Safe, and Unadulterated PPF |
| 3-101.11 | Good Condition, Safe, and Unadulterated, & Honestly Presented P |
| 3-202.15 | Package Integrity Pf |

| 3-202.18 | Required Records Available: Molluscan Shellfish Identification, Parasite Destruction PPC Molluscan Shellfish, Packaging and Identification PF. C |
|---------------------|--|
| 3-202.18(A) | Molluscan Shellfish Tags Complete and Accurate Pf |
| 3-202.18(B) | |
| 3-202.18(C); | Two Tag Harvester or Dealer System Used ^C |
| 19a-36h-6(a)&(b)(3) | |
| 3-203.12 | Molluscan Shellfish, Maintaining Identification Pf |
| 3-402.11 | Parasite Destruction of Raw/Partially Cooked Fish P |
| 3-402.12 | Parasite Destruction Records, Creation & Retention - 90 days Pf |
| | Protection from Contamination |
| 15 | Food Separated and Protected PC |
| 3-302.11 | Packaged and Unpackaged Food-Separation, Packaging, and Segregation PC |
| 3-302.11(A)(1)(2) | Raw Animal Foods Separated from Other Raw Animal Food and RTE Food, Raw Animal Food Separated by Type P |
| 3-302.11(A)(3)-(8) | Protect by Cleaning/Sanitizing Equipment & Utensils, Storing Food in Packages/Covered Containers, Cleaning Hermetically Sealed Containers Before Opening, Store Food Not Fit for Consumption as Specified, Separate Unwashed Produce from RT Food ^C |
| 3-304.11 | Food Shall Only Contact Surfaces of Clean Equipment, Utensils, & Linens as Specified P |
| 3-304.15(A) | Gloves, Use Limitation- One Task Only & Discarded P |
| 3-306.13(A) | Raw Unpackaged Animal Food Not Offered at Consumer Self Service Operations P |
| 16 | Food Contact Surfaces Cleaned and Sanitized PPFC |
| 4-501.111 | Manual Warewashing Equipment, Hot Water Sanitization Temperatures |
| 4-501.112 | Mechanical Warewashing Equipment, Hot Water Sanitization Temperatures Pf |
| 4-501.113 | Mechanical Warewashing Equipment, Sanitization Pressure C |
| 4-501.114 | Manual & Mechanical Warewashing Equipment, Chemical Sanitization-Temperature, pH, Concentration/Hardness PPf |
| 4-501.114(A) | Chlorine Solution as Required P |
| 4-501.114(B) | Iodine Solution as Required P |
| 4-501.114(C) | Quaternary Ammonia Solution as Required P |
| 4-501.114(D) | Other Solution Approved & Achieves Sanitization P |
| 4-501.114(E) | Other Solution Used According to EPA Label P |
| 4-501.114(F)(1) | Onsite Sanitizer Generator Complies w. FIFRA P |
| 4-501.114(F)(2) | Onsite Sanitizer Generator Complies w. 40CFR P |
| 4-501.114(F)(3) | Onsite Sanitizer Generator Displays EPA Facility # Pf |
| 4-501.114(F)(4) | Onsite Sanitizer Generator Operated & Maintained Pf |
| 4-501.115 | Manual Warewashing Equipment, Chemical Sanitization Using Detergent-Sanitizers C |
| 4-601.11 (A) | Equipment, Food-Contact Surfaces, Nonfood-Contact Surfaces, & Utensils Pf |
| 4-602.11 | Equipment Food-Contact Surfaces and Utensils-Frequency PC |
| 4-602.11(A),(C) | Food Contact Surfaces/Utensils Cleaned as Required P |
| 4-602.11(E) | Non-TCS Food Contact Surface Cleaned as Required C |
| 4-602.12 | Cooking & Baking Equipment C |
| 4-702.11 | Before, Use After Cleaning P |
| 4-703.11 | Hot Water & Chemical Methods P |
| 17 | |
| 3-306.14 | Proper Disposition of Returned, Previously Served, Reconditioned, and Unsafe Food P |
| | Returned Food & Re-Service of Food P |
| 3-701.11 | Discarding/Reconditioning Unsafe Food P |
| | Time/Temperature Control for Safety |
| 18 | Proper Cooking Time and Temperatures PPTC |
| 3-401.11 | Raw Animal Foods-Cooking P Pf |
| 3-401.11(A) | Raw Animal Foods Cooked to Required Temp For Specified time P |
| 3-401.11(B)(1) | Whole Meat Roasts Cooked to Required Temp For Specified Time P |
| 3-401.11(B)(2) | Ovens Used to Cook Roasts Comply with Temp Chart ^{Pf} |

| 18 | | Proper Cooking Time and Temperatures PPC |
|---------|-----------------------|---|
| | 3-401.11(D)(2) | Raw Animal Food for Consumer Selection From Children's Menu Does Not Contain Comminuted Meat Pf |
| | 3-401.12 | Microwave Cooking PC |
| | 3-401.12(A),(B),(D) | Raw Animal Foods: Rotated, Covered, Let Stand for 2 Minutes ^C |
| | 3-401.12(C) | Heated to ≥165°F. P |
| 7.50000 | 3-401.14 | Non-Continuous Cooking of Raw Animal Foods PPf |
| 200 | 3-401.14(A)-(E) | Cooked, Cooled, and Held as Specified P |
| | 3-401.14(F) | Prepared and Stored as Specified Pf |
| S. 18 | 3-401.15 | Manufacturer Cooking Instructions P |
| 19 | | Proper Reheating Procedures for Hot Holding P |
| -kunsk | 3-403.11 | Reheating for Hot Holding - to 165°F. or 135°F. as Allowed P |
| 20 | | Proper Cooling Time and Temperatures P |
| | 3-501.14 | Cooling - Time & Temperatures as Required; Eggs in Refrigerated Equipment with 45°F. Ambient Temperature P |
| 21 | | Proper Hot Holding Temperatures P |
| | 3-501.16 (A)(1) | TCS Food Held Hot ≥ 135°F. P |
| 22 | | Proper Cold Holding Temperatures |
| | 3-501.16 (A)(2) & (B) | TCS Food Held Cold ≤41°F. Except Eggs – Hold at Ambient Air ≤45°F. P |
| 23 | | Proper Date Marking and Disposition P Pf |
| | 3-501.17 | RTE TCS, Date Marking Pf |
| | 3-501.18 | RTE TCS, Disposition P |
| 24 | | Time as a Public Health Control: Procedures and Records PPfC |
| | 3-501.19(A)(1) | Written Procedures Prepared in Advance & Available to LHD Pf |
| | 3-501.19(B)(1) | Time as PHC Up to 4 Hours: Food Has Initial Temp of ≤41°F. or ≥135°F. When Removed Temp Control P |
| | 3-501.19(B)(3) | Time as PHC Up to 4 Hours: Food Marked to Indicate 4 Hours from Temp Control Pf |
| | 3-501.19(B)(4) | Food Cooked & Served Within 4 Hours from Time When Removed from Temp Control |
| | 3-501.19(B)(5) | Food In Unmarked Containers or After 4-Hour Limit is Discarded P |
| | 3-501.19(C)(1) | Time as PHC for Up to 6 Hours: Food Has Temp of ≤41°F. When Removed from Temp Control & Does Not Exceed 70°F. Within a Maximum of 6 Hours P |
| | 3-501.19(C)(2) | Food is Monitored So Does Not Exceed 70°F. in 6 Hours Pf |
| | 3-501.19(C)(3) | Food is Marked to Indicate Time When Removed from Cold Holding & Time at 6 Hours After Removed from Temp Control |
| | 3-501.19(C)(4) | Food is Discarded if Temp >70°F. or >6 Hours When Removed from Cold Holding P |
| | 3-501.19(C)(5) | Food In Unmarked Containers or After 6-Hour Limit is Discarded P |
| | 3-501.19(D) | Time as a PCH May Not be Used for Eggs in an Establishment Serving a Highly Susceptible Population C |
| | | Consumer Advisory |
| 25 | | Consumer Advisory Provided: Raw/Undercooked Food Pf |
| **** | 3-603.11 | Consumer Advisory Provided for Food that Is Raw, Undercooked, or Not Otherwise Processed to Eliminate Pathogens Pr |
| - | | Highly Susceptible Populations |
| 26 | | Pasteurized Foods Used; Prohibited Foods Not Offered PC |
| | 3-801.11 (A)(1) | A HSP, with Regard to Unpasteurized Juice, Includes Children Age 9 if In a Setting that Provides Custodial Care. C |
| | 3-801.11 (A)(2) | Prepackaged Juice or beverage containing juice with a Warning Label on the Premises that Has Not Been Processed to Reduce/Eliminate Pathogens May Not Be Served or Offered for Sale in an Establishment Serving a Highly Susceptible |
| | 3-801.11 (A)(3) | Population P Unpackaged juice that is prepared on the premises for service or sale in a READY-TO-EAT form shall be processed under a HACCP PLAN that contains information specified under §8-201.14 (C) - € and as specified in 21 CFR Part 120 P |
| | 3-801.11 (B) | Pasteurized Eggs Substituted for Raw Eggs in Caesar Salad, Hollandaise or Béarnaise Sauce, Mayonnaise, Meringue, Eggnog, Ice Cream and Egg Fortified Beverages. P |
| • | 3-801.11 (C) | Raw or Partially Cooked Animal Food or Raw Sprouts May Not Be Served or Offered for Sale in an Establishment Serving a Highly Susceptible Population P |
| | 3-801.11 (E) | Time Only as a Public Health Control May Not be Used for Raw Eggs P |
| 1000 | 3-801.11 (G) | Reservice of NonTCS Food Allowed if From Closed Long Neck Bottle or Sealed Original Package ^C |

| 27 | | Food Additives: Approved and Properly Used P |
|-------|-----------------------|--|
| | 3-202.12 | |
| | 3-302.14 | Only Approved Additives in Allowed Amounts Used P |
| 8 | 0 002.11 | Food Protected from Unapproved Additives and Excessive Levels P |
| _ | 7-101.11 | Toxic Substances Properly Identified, Store and Used PPFC |
| | 7-101.11 | Identifying Information, Prominence-Original Containers Pr |
| 100 | 7-102.11 | Common Name, Working Containers Pf |
| | 7-201.11 | Separation, Storage P |
| | | Restriction, Presence & Use Pf |
| | 7-202.12 | Conditions of Use (Poisons/Toxic Material) PPrc |
| - | 7-202.12(A)(1) | Used According to Law and Code ^C |
| - | 7-202.12(A)(2) | Label Includes Manufacturer's Use Directions & States for Use in Food Establishments P |
| -236 | 7-202.12(A)(3) | Used According to Conditions of Certification for Pest Control Materials P |
| | 7-202.12(A)(4) | Other Conditions Established by the LHD ^c |
| | 7-202.12(B) | Applied As Required ^C |
| | 7-202.12(C) | Restricted Use Pesticide Applied by Certified Applicator as Required Pf |
| | 7-203.11 | Poisonous or Toxic Material Containers-Container Prohibitions P |
| | 7-204.11 | Sanitizers, Criteria-Chemicals P |
| | 7-204.12 | Chemicals for Washing, Treatment, Storage and Processing Fruits & Vegetables, Criteria |
| | 7-204.13 | Boiler Water Additives, Criteria P |
| _ | 7-204.14 | Drying Additives, Criteria P |
| | 7-205.11 | Incidental Food Contact, Criteria P |
| | 7-206.11 | Restricted Use Pesticides, Criteria P |
| | 7-206.12 | Rodent Bait Stations P |
| | 7-206.13 | Tracking Powders, Pest Control & Monitoring PC |
| | 7-206.13(A) | Toxic Tracking Powders May Not Be Used P |
| *() | 7-206.13(B) | Nontoxic Tracking Powders May Not Contaminate Food, Food Contact Surfaces, Equipment, Linens C |
| 9 | 7-207.11 | Restriction & Storage-Medicines PPf |
| | 7-207.11(A) | Only Meds Necessary for Health of Employees May Be Stored Pf |
| | 7-207.11(B) | Employee Medicines Labeled and Located to Prevent Contamination of Food, Food Contact Surfaces, Equipment, Linens |
| | 7-207.12 | Refrigerated Medicines, Storage P |
| | 7-208.11 | Storage-First Aid Supplies PPf |
| | 7-208.11(A) | Labeled as specified under § 7-701.11 Pr |
| | 7-208.11(B) | Stored to Prevent Contamination of Food, Food Contact Surfaces, Equipment, Linens P |
| | 7-209.11 | Storage-Other Personal Care Items - in Lockers or Other Suitable Facilities C |
| | 7-301.11 | Separation of Toxic Materials to Prevent Contamination-Storage & Display, Stock & Retail Sale P |
| | | Conformance with Approved Procedures |
| 9 | | Compliance with Variance/Specialized Process/ROP/HACCP PPfC |
| | 3-404.11 | Treating Juice PPf |
| | 3-404.11(A) | Juice Treated Under a HACCP Plan as Specified in §8-201.14 for 5 log Reduction P |
| | 3-404.11(B) | If Not Treated, Labeled as Specified under §3-602.11 and the Required Warning Label Pf |
| 200 | 3-502.11 | Variance Obtained prior to: Smoking for Preservation, Curing, Using Additives to Preserve/Make TCS, ROP Except as Allowin §3-502.12 Without a Variance, Custom Processing Animals for Personal Use, Sprouting Seeds/Beans, or Other Method |
| | 3-502.12 | Reduced Oxygen Packaging, Criteria PPf |
| | 3-502,12(A) | ROP w/o Variance Controls for Clostridium botulinum & LM P |
| CONT. | 3-502.12(B)(1)-(3) | HACCP Plan Implemented With Required Information Pf |
| | 3-502.12(B)(4) | Shelf Life Limited to No More Than 30 Days Except Time Package is Frozen, or Original 'Sell By' or 'Use By' Date Whichev Occurs First P |
| | 3-502.12(B)(5)(a)-(c) | Includes Operational Procedures As Specified Pf |

Inspection Form Reference Documents

Item # 1-29

| 29 | Compliance with Variance/Specialized Process/ROP/HACCP PPfC |
|----------------|---|
| 3-502.12(B)(6) | Describes the Training Program That Ensures Responsible Person Understands Concepts, Equipment, Facilities, and Specified Procedures in §8-201.14(C) & (D) Pr |
| 3-502.12(B)(7) | HACCP Plan Provided to the Regulatory Authority Prior to Implementation C |
| 4-204.110(B) | Variance for Molluscan Shellfish Tanks Used to Store/Display Shellfish for Consumption Pr |
| 8-103.12 | Conformance with Approved Procedures P Pf |
| 8-103.12(A) | Permit Holder Complies with Approved HACCP Plans and Procedures P |
| 8-103.12(B) | Required Records Maintained & Provided to Regulatory Authority Upon Request, Pf |
| 8-201.13 | HACCP Plan Submitted for Approval When Required C |
| 8-201.14 | HACCP Plan with Required Information Pf |

| 30 | - 10000 | Det in the second secon |
|----|------------------------|--|
| 50 | 3-302.13 | Pasteurized Eggs Used Where Required P |
| 31 | 3-302.13 | Pasteurized Eggs Substituted for Raw Eggs for Certain Recipes P |
| 31 | 2 202 42 | Water and Ice From Approved Source PPC |
| - | 3-202.16 | Ice P |
| | 5-101.11 | Approved System-Source P |
| | 5-102.11 | Standards-Quality P |
| | 5-102.12 | Nondrinking Water P |
| | 5-102.13 | Sampling Pf |
| - | 5-102.14 | Sample Report on File ^C |
| | 5-104.12 | Alternative Water Supply (mobile, temporary event, & temporary interruption) Pr |
| 32 | 0.400 | Variance Obtained for Specialized Processing Methods Pf |
| | 8-103.11 | Documentation of Proposed Variance and Justification Pf |
| | | Food Temperature Control |
| 33 | | Proper Cooling Methods Used; Adequate Equipment for Temperature Control PfC |
| | 3-501.11 | Frozen Food ^C |
| | 3-501.15(A) | Cooling Methods (1-7) Pf |
| | 3-501.15(B) | Food Containers Arranged and Covered ^C |
| | 4-301.11 | Cooling, Heating, and Hot Holding Capacities-Equipment Pf |
| 34 | | Plant Food Properly Cooked for Hot Holding Pf |
| | 3-401.13 | Plant Food Properly Cooked for Hot Holding Pf |
| 35 | | Approved Thawing Method Used ^C |
| | 3-501.12 | TCS Food, Slacking ^C |
| | 3-501.13 | Thawing [¢] |
| 36 | | Thermometers Provided & Accurate Pf C |
| | 4-203.11 | Temperature Measuring Devices (TMD), Food-Accuracy Pf |
| | 4-203.12 | TMDs, Ambient Air and Water-Accuracy Pf |
| | 4-204-112 | Temperature Measuring Devices PfC |
| | 4-204-112(A),(B),(D) | TMD Provided, Location, Easily Readible in each Refrigeration/Hot Food Unit ^C |
| | 4-204.112(E) | Food and Warewashing TMD, Numerical Scale, Printed Record/Digital Readout as Specified Pf |
| | 4-302.12 | TMD, Provided, Accessible, Suitable Probe Pf |
| | 4-502.11(B) | TMD, Food - Calibrated Pf |
| | | Food Identification |
| 37 | | Food Properly Labeled; Original Container Pro |
| | 3-203,11 | Molluscan Shellfish, Original Container ^C |
| | 3-302.12 | Food Storage Containers Identified with Common Name of Food ^C |
| - | 3-601.11 | Standards of Identity ^C |
| | 3-601.12 | Honestly Presented ^C |
| | 3-602.11 | Food Labels PFC |
| | 3-602.11(A),(B)(1)-(4) | Packaged in a FE, Labeled as Specified, Label Information as Specified, Color Additives ^C |
| | 3-602.11(B)(5) | Name of Each Major Food Allergen Unless Part of Common or Usual Name Pf |
| | | |
| | 3.602.11(B)(6)(7) | Nutrition Labeling, Salmon Color Additives- Labeled as Specified C |
| | 3.602.11(C) | Bulk Food, Consumer Self Dispensing, Labeled as Specified ^C |
| | 3-602.12 | Other Forms of Information - Warnings if Required, Dates Not Altered, C |

| 38 | | Prevention of Food Contamination |
|--------|---------------------|--|
| 38 | 2.402.44 | Insects, Rodents, & Animals Not Present Pro |
| | 2-403.11 | Handling/Caring for Animals Prohibited ^{Pf} |
| - | 6-202.13 | Insect Control Devices, Design and Installation ^C |
| | 6-202.15 | Outer Openings, Protected Except as Specified ^c |
| | 6-202.16 | Exterior Walls and Roofs, Protective Barrier ^C |
| | 6-501.111 | Controlling Pests Pf C |
| | 6-501.111(A),(B) | Incoming Shipment of Food/Supplies Inspected, Premises Inspected ^C |
| | 6-501.111(C) | Trapping Devices or Other Methods of Pest Control as Required Pf |
| | 6-501.111(D) | Eliminate Harborage Conditions ^C |
| | 6-501.112 | Removing Dead or Trapped Birds, Insects, Rodents and other Pest as Specified ^C |
| ****** | 6-501.115 | Prohibiting Animals, Live Animals, Not Allowed on Premises, Except as Specified Pf |
| 39 | | Contamination Prevented During Food Preparation, Storage, & Display PPfC |
| | 3-202.17 | Shellstock, Condition C |
| | 3-303.11 | Ice Used as Exterior Coolant, Prohibited as Ingredient P |
| | 3-303.12 | Storage/Display of Food in Contact with Water/Ice C |
| | 3-304.13 | Linens and Napkins, Use Limitations ^C |
| | 3-305.11 | Food Storage, Location, Except as Specified ^C |
| | 3-305.12 | Food Storage, Prohibited Areas Pf, C |
| | 3-305.12 (B) | Food stored in bathrooms ^{Pf} |
| | 3-305.12 (A), (C-I) | Food stored in other prohibited rooms, under various pipes, under open stair ways, or other sources ^C |
| | 3-305.14 | Food Preparation, Unpackaged Food Protected C |
| | 3-306.11 | Food Display-Preventing Contamination by Consumers |
| | 3-306.12 | Condiments Protected. ^C |
| | 3.306.13(B)(C) | Consumer Self-Serve Areas- RTE Foods, Suitable Dispensing/Utensils/Methods, Monitored Pf |
| | 3-307.11 | Miscellaneous Sources of Contamination ^C |
| | 6-404.11 | Segregation and Location-Distressed Merchandise Pf |
| 40 | | Personal Cleanliness PfC |
| | 2-302.11 | Maintenance-Fingernails Pf |
| * | 2-303.11 | Prohibition-Jewelry ^C |
| | 2-304.11 | Clean Conditions-Outer Clothing ^C |
| | 2-401.13 | Use of Bandages, Finger Cots, Finger Stalls ^C |
| | 2-402.11 | Hair Restraints-Effectiveness ^C |
| 41 | | Wiping Cloths: Properly Used & Stored ^C |
| | 3-304.14 | Wiping Cloths, Use Limitation ^C |
| | 4-101.16 | Sponges Use, Limitation ^C |
| | 4-901.12 | Wiping Cloths. Air Drying Location ^C |
| 42 | | Washing Fruits and Vegetables Pf C |
| | 3-302,15(A) | Raw Fruits and Vegetables Washed ^C |
| | 3-302.15(C) | Devices Used for On-Site Generation of Chemicals Meeting Requirements as Specified PF |
| | 7-204.12 | Chemicals for Washing, Treatment, Storage and Processing Fruits and Vegetables, Criteria |
| | | Proper Use of Utensils |
| 43 | | In-Use Utensils & Between Use, Properly Stored ^C |
| | 3-304.12 | In-Use Utensils & Between Use, Properly Stored ^C |
| 44 | | Utensils/Equipment/Linens: Properly Stored, Dried, Handled C |
| | 4-801.11 | Clean Linens ^C |

| 44 | | Utensils/Equipment/Linens: Properly Stored, Dried, Handled ^C |
|---------|-------------------------|--|
| | 4-802.11 | Laundering Frequency - Specifications ^C |
| | 4-803.11 | Storage of Soiled Linens ^C |
| | 4-803.12 | Mechanical Washing of Linens ^C |
| | 4-901.11 | Equipment & Utensils, Air-Drying Required ^C |
| | 4-903.11 (A),(B),(D) | Equipment, Utensils, Linens and Single-Service and Single-Use Articles - Stored as Specified C |
| | 4-903.12(A)(1),(A)(3-8) | Prohibitions, Equipment, Utensils, and Laundered Linen Storage C |
| | 4-903.12(A)(2) | Prohibitions, Equipment, Utensils, and Laundered Linen Storage in Toilet Rooms Pr |
| | 4-904.11 | Kitchenware and Tableware, Preventing Contamination C |
| | 4-904.12 | Soiled and Clean Tableware ^C |
| | 4-904.13 | Preset Tableware ^C |
| - | 4-904.14 | Rinsing Equipment & Utensils After Cleaning & Sanitizing as Specified ^C |
| - | | Utensils & Equipment Utensils & Equipment |
| 15 | | |
| 10 | 4 500 40 | Single Use/Service Articles: Properly Stored/Used PC |
| - | 4-502.12 | Single-Service and Single-Use Articles, Required Use P |
| | 4-502.13 | Single-Service/Single-Use Articles, Use Limitations C |
| | 4-502.14 | Shells, Use Limitations ^C |
| | 4-903.11(A),(C) | Equipment, Utensils, Linens and Single-Service and Single-Use Articles, Storing ^C |
| _ | 4-903.12 | Prohibitions ^C |
| | 4-904.11 | Kitchenware and Tableware-Preventing Contamination ^C |
| 16 | | Gloves, Used Properly, Use Limitations as Specified ^C |
| | 3-304.15(B)-(D) | Gloves, Used Properly, Use Limitations as Specified ^C |
| 17 | | Food & Non-Contact Food Surfaces Cleanable, Properly Designed, Constructed, & Used PPFC |
| | 3-304.16 | Clean Tableware for Second Portions and Refills C |
| | 3-304.17 | Refilling Returnables P |
| | 4-101.11 | Characteristics - Materials for Food-Contact Surfaces PC |
| | 4-101.11(A) | Safe Materials P |
| | 4-101.11(B)-(E) | Durable, Corrosion-Resistant, Nonabsorbent, Withstand Repeated Warewashing, Smooth, Easily Cleanable |
| | 77 14C (1000) 140 | Surface, Resistant as Specified ^C |
| | 4-101.12 | Cast Iron, Use Limitation ^C |
| | 4-101.13 | Lead, Use Limitation PC |
| | 4-101.13(A) | Utensils/Decorative Food Utensils, Lead-Free, Not to Exceed Limits as Specified P |
| Jen I | 4-101.13(B) | Pewter Alloys, In Excess of Lead Limits, Not Used as Food Contact Surface P |
| | 4-101.13(C) | Solder and Flux In Excess of Lead Limits, Not Used as Food Contact Surface C |
| | 4-101.14 | Copper, Use Limitation, Not Used in Contact with Food, pH as Specified P |
| | 4-101.15 | Galvanized Metal, Use Limitation P |
| | 4-101.17 | Wood, Use Limitation ^C |
| 7.00.70 | 4-101.18 | Nonstick Coatings, Use Limitation ^C |
| | 4-101.19 | Nonfood Contact Surfaces, Design as Specified ^C |
| | 4-102.11 | Single Service & Single Use Articles, Characteristics-Materials PC |
| | 4-102.11(A)(1) | No Migration of Deleterious Substances P |
| | 4-102.11(A)(2) | No Color, Odor, or Taste to Food ^C |
| * | 4-102.11(B)(1) | Safe Materials P |
| | | |
| | 4-102.11(B)(2) | Clean C |
| | 4-201.11 | Equipment and Utensils, Durability & Strength ^C |
| | 4-201.12 | TMD, No Glass Sensor/Stem except as Specified P |
| | 4-202.11(A)(1)-(5) | Multiuse F/C Surfaces, Smooth, Free of Imperfections, Accessible Except as Specified Pf |
| | 4-202.12 | CIP Equipment PTC |

| 47 | | Food & Non-Contact Food Surfaces Cleanable, Properly Designed, Constructed, & Used PPfC |
|----------|------------------------------------|---|
| | 4-202.12(A) | Design, Construction as Specified ^C |
| | 4-202.12(A)(1) | Cleaning Solutions Circulated, Contact All Interior F/C Surfaces Pf |
| | 4-202.12(A)(2) | Self-draining or Completely Drained of Solutions ^C |
| | 4-202.12(B) | Inspection Access Points Designed to Ensure Effectively Cleaned C |
| | 4-202.13 | "V" Threads, Use Limitation C |
| | 4-202.14 | Hot Oil Filtering Equipment ^C |
| | 4-202.15 | Can Openers ^C |
| | 4-202.16 | Nonfood-Contact Surfaces ^C |
| | 4-202.17 | Kick Plates Removable ^C |
| | 4-204.12 | Equipment Openings, Closures and Deflectors ^C |
| | 4-204.13 | Dispensing Equipment, Protection of Equipment and Food (Unpackaged Liquid Food or Ice) PC |
| | 4-204.13(A)-(D) | Dispensing Equipment Design to Protect from Contamination C |
| - | 4-204.13(E) | |
| A0-27110 | 4-204.15 | Equipment Dispensing TCS Liquids w/o Temp Control Maintains Sterility, Conforms to Standards P |
| -85-1 | 4-204.15 4-204.16 | Bearings and Gear Boxes, Leakproof ^C |
| 00366 | | Beverage Tubing, Separation Except as Specified ^C |
| - | 4-204.17 | Ice Units, Separation of Drains ^C |
| | 4-204.18 | Condenser Unit, Separation ^C |
| _ | 4-204.110(A) | Molluscan Shellfish Tanks Used for Display Only P |
| | 4-204.120 | Equipment Compartments, Drainage ^C |
| | 4-204.122 | Case Lot Handling Apparatuses, Movability ^C |
| | 4-302.11 | Dispensing Utensils Available for Customer Self-Service Pf |
| | 4-401.11(A)(1), (A)(3-8), & (C) | Equipment, Clothes Washers, Dryers and Storage Cabinets, Contamination Prevention-Location ^C |
| | 4-401.11(A)(2) | Equipment, Clothes Washers, Dryers and Storage Cabinets, Contamination Prevention-Location Pf |
| | 4-402.11 | Fixed Equipment, Spacing or Sealing-Installation ^C |
| | 4-402.12 | Fixed Equipment, Elevation or Sealing ^C |
| | 4-501.11 | Good Repair and Proper Adjustment-Equipment ^C |
| | 4-501.12 | Cutting Surfaces Resurfaced or Discarded ^C |
| | 4-501.13 | Microwave Ovens Meet Standards ^C |
| | 4-502.11(A) & (C) | Utensils &Temp/Pressure Measuring Devices: Good Repair, Accurate, or Discarded C |
| | 4-603.11 | Dry Cleaning-Methods for Non-TCS Food Residue Only C |
| | 4-902.11 | Food Contact Surfaces-Lubricating ^C |
| | 4-902.12 | Equipment-Reassembled w/o Contamination C |
| 48 | | Warewashing Facilities: Installed, Maintained, & Used; Cleaning Agents, Sanitizers, Test strips availa |
| | 4-203.13 | Pressure Measuring Devices, Mechanical Warewashing Equipment: Accurate C |
| 200 | 4-204.113 | Warewashing Machine, Readable Data Plate Operation Specifications ^C |
| | 4-204.114 | Warewashing Machine, Internal Baffles ^C |
| | 4-204.115 | Warewashing Machine, Temperature Measuring Devices Pf |
| | 4-204.116 | Manual Warewashing Equipment, Heaters and Baskets Pf |
| | 4-204.117 | Warewashing Machines, Automatic Dispensing of Detergents and Sanitizers Pf |
| | 4-204.118 | Warewashing Machines, Flow Pressure Device C |
| | 4-204,119 | Warewashing Sinks and Drainboards, Self-Draining C |
| | 4-301.12 | Manual Warewashing, Sink Compartment Requirements PfC |
| - | | |
| | 4-301.12(A),(B) | Three Compartment Sink for Manual W/R/S Equipment, Requirements Pf |
| | 4-301.12 (D),(E) | 2 Compartment Sink, Prior Approval Required, Use, Limitations C |
| | 4-301.13 | Drainboards, Provided as Specified [©] |
| | | |

| 48 | | Warewashing Facilities: Installed, Maintained, & Used; Cleaning Agents, Sanitizers, Test strips availa ศร |
|---------|------------------|--|
| | 4-302.13 | TMDs Provided for Washing/Sanitizing as Specified Pf |
| | 4-302.14 | Sanitizer Test Kit/Devices, Provided Pf |
| | 4-303.11 | Cleaning Agents & Sanitizers, Provided, Available Pf |
| | 4-501.14 | Warewashing Equipment, Cleaning Frequency C |
| | 4-501.15 | Warewashing Machines Operated per Manufacturer's Instructions C |
| | 4-501.16 | Warewashing Sinks, Use Limitation ^C |
| | 4-501.17 | Warewashing Equipment Contains Cleaning Agent Pf |
| | 4-501.18 | Warewashing Equipment: W/R/S Solutions Clean C |
| 1188 | 4-501.19 | Manual Warewashing Equipment, Wash Solution Temp ≥110°F. Pf |
| | 4-501.110 | Mechanical Warewashing Equipment, Wash Solution Temperature Pf |
| | 4-501.116 | Warewashing Equipment, Determining Chemical Sanitizer Concetration Pf |
| | 4-603.12 | Precleaning, Equipment & Utensils as Specified ^C |
| | 4-603.13 | Soiled Items Loaded in Warewashing Machines As Required ^C |
| | 4-603.14 | Wet Cleaning Used as Necessary ^C |
| V | 4-603.15 | Procedures for Alternative Manual Warewashing Equipment as Specified ^C |
| | 4-603.16 | Rinsing Procedures ^C |
| 49 | | Non-Food Contact Surfaces Clean C |
| | 4-601.11 (B),(C) | Equipment, Food-Contact Surfaces, Nonfood-Contact Surfaces, & Utensils, Clean, Free of Accumulations C |
| | 4-602.13 | Nonfood Contact Surfaces, Cleaning Frequency C |
| | | Physical Facilities |
| 50 | | Hot & Cold Water Available: Adequate Pressure Pf |
| | 5-103.11 | Water Capacity-Quantity and Availability Pf |
| 7200 | 5-103.12 | Water Under Pressure as Specified Pf |
| | 5-104.11 | System-Distribution, Delivery, and Retention Pf |
| 51 | | Plumbing Installed; Proper Backflow Devices PPfC |
| | 5-101.12 | System Flushing and Disinfection P |
| - | 5-201.11 | System Constructed with Approved Materials P |
| | 5-202.11 | Approved System and Cleanable Fixtures PC |
| | 5-202.11(A) | Designed, Constructed As Required P |
| | 5-202.11(B) | Plumbing Fixtures, Easily Cleanable ^C |
| | 5-202.13 | Backflow Prevention, Air Gap 2 X D of Water Inlet P |
| | 5-202.14 | Backflow Prevention Device Meets ASSE Standards P |
| | 5-202.15 | Conditioning Device, Design ^C |
| | 5-203.13 | Service Sink Provided ^C |
| | 5-203.14 | Backflow Prevention Device Provided When Required P |
| | 5-203.15 | Backflow Prevention Device Provided on Carbonator P |
| | 5-204.12 | Backflow Prevention Device, Location C |
| | 5-204.13 | Conditioning Device, Location ^C |
| | 5-205.12 | Prohibiting a Cross Connection P, Pf |
| | 5-205.12(A) | Drinking / Non Drinking Water System, No Cross Connection P |
| | 5-205.12(B) | Nondrinking Water Piping, Identified Pf |
| | 5-205.13 | Water System Device: Inspection/Service Scheduled; Records Maintained Pf |
| | 5-205.14 | Water Reservoir of Fogging Devices: Maintained/Cleaned P |
| | 5-205.15 | Plumbing System Maintained in Good Repair P,C |
| | 5-205.15(A) | Repaired as Required P |
| 11/25/2 | 5-205.15(B) | Maintained in Good Repair ^C |

| 51 | | Plumbing Installed; Proper Backflow Devices PPC |
|------------|-----------------|---|
| | 5-301.11 | Mobile Water Tanks (MWTs): Approved Materials, P.C |
| | 5-301.11(A) | Safe ^P |
| | 5-305.11(B)(C) | Durable, Corrosion-Resistant, Nonabsorbent, Smooth, Easily Cleanable C |
| | 5-302.11 | MWT Systems Enclosed, Sloped to Drain ^C |
| | 5-302.12 | MWT Inspection and Cleaning Port, Protected, Secured ^C |
| | 5-302.13 | MWT - "V" Type Threads, Use Limitation ^C |
| | 5-302.14 | MW Tank Vent, Protected ^C |
| | 5-302.15 | MWT Inlet and Outlet, Sloped to Drain ^C |
| | 5-302.16 | MWT Hose, Construction and Identification P. C |
| | 5-302.16(A) | Safe, Hose Used to Convey Drinking Water P |
| | 5-302.16(B)-(E) | Durable, Resistant, Nonabsorbent, Smooth Interior Surface, Use Identified C |
| | 5-303.11 | Filter Installed When Compressed Air Used P |
| | 5-303.12 | Protective Cover or Device for Inlets/Outlets/Hoses ^C |
| | 5-303.13 | Mobile Food Establishment Tank Inlet ≤ 0.75" & Proper Hose Connection ^C |
| | 5-304.11 | MWT System Flushing and Sanitization, Prior to Use as Specified P |
| | 5-304.12 | MWT Operated to Prevent Backflow & Contamination ^C |
| | 5-304.13 | MWT Inlet/Outlet Protected When Not in Use ^C |
| | 5-304.14 | MWT Pump and Hoses Dedicated for Drinking Water Only P |
| 52 | | Sewage and Waste Water Properly Disposed PPfC |
| C Constant | 5-401.11 | Mobile Food Establishment Sewage Holding Tank, Capacity and Drainage, Sized and Sloped ^C |
| | 5-402.11 | Backflow Prevention, No Direct Connection P |
| | 5-402.12 | Grease Trap, Location and Placement C |
| | 5-402.13 | Conveying Sewage P |
| | 5-402.14 | Removing Mobile Food Establishment Wastes Pf |
| | 5-402.15 | Flushing a Waste Retention Tank ^C |
| | 5-403.11 | Approved Sewage Disposal System P |
| | 5-403.12 | Other Liquid Wastes and Rainwater ^C |
| 53 | | Toilet Facilities: Properly Constructed, Supplied, & Cleaned Pf C |
| | 5-203.12 | Toilets and Urinals, Required Number ^C |
| | 5-501.17 | Toilet Room, Covered Receptacle ^C |
| 2011 | 6-202.14 | Toilet Rooms, Enclosed ^C |
| | 6-302.11 | Toilet Tissue, Availability Pf |
| | 6-402.11 | Toilet Rooms Conveniently Located & Accessible C |
| | 6-501.18 | Plumbing Fixtures Cleaned as Needed ^C |
| | 6-501.19 | Toilet Room Doors Closed ^C |
| 54 | | Garbage and Refused Properly Disposed; Facilities Maintained ^C |
| Ho. | 5-501.11 | Outdoor Storage Surface ^C |
| | 5-501.12 | Outdoor Enclosure, Constructed ^C |
| | 5-501.13 | Waste Receptacles, Materials ^C |
| | 5-501.15 | Outside Receptacles, Design and Installed ^C |
| | 5-501.16 | Storage Areas, Rooms and Receptacles, Capacity and Availability C |
| | 5-501.18 | Cleaning Implements and Supplies, Provided ^C |
| | 5-501.19 | Storage Areas, Redeeming Machines, Receptacles and Waste Handling Units, Location ^C |
| | 5-501.110 | Storing Refuse, Recyclables and Returnables ^C |
| | 5-501.111 | Areas, Enclosures and Receptacles, Good Repair C |
| | 5-501.112 | Outside Storage Prohibitions ^C |
| | | Covering Receptacles ^C |

| 54 | Garbage and Refused Properly Disposed; Facilities Maintained ^C |
|-------------|---|
| 5-501,114 | Using Drain Plugs ^C |
| 5-501.115 | Maintaining Refuse Areas and Enclosures ^C |
| 5-501.116 | Cleaning Receptacles C |
| 5-502.11 | Frequency of Removal ^C |
| 5-502.12 | |
| 5-503.11 | Removed by Receptacles or Vehicles ^c |
| 6-202.110 | Disposed of in Community or Individual Facility C |
| 55 | Outdoor Refuse Areas, Curbed and Graded to Drain ^C |
| 4-301,15 | Phsical Facilities Installed, Maintained, and Clean PPFC |
| 4-401.11(C) | Clothes Washers and Dryers C |
| 4-803.13 | Cloths Washers and Dryers, Contamination Prevention ^C |
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