

Date: _____

UTENSILS and EQUIPMENT

Y N Y N Y N Y N Corrective Action/Date

- Drawers and racks are clean.
- Clean utensils are handled in a manner to prevent contamination of areas that will be in direct contact with food or a person's mouth.

LARGE EQUIPMENT

Y N Y N Y N Y N Corrective Action/Date

- Food slicer is broken down, cleaned and sanitized before and after every use.
- Exhaust hood and filters are clean.

GARBAGE STORAGE and DISPOSAL

Y N Y N Y N Y N Corrective Action/Date

- Outdoor garbage cans/dumpsters are clean, water-tight and kept covered.
- Garbage cans are emptied as necessary.
- Boxes and containers are removed from the site.
- Loading dock and area around dumpster are clean and odor free.

PEST CONTROL

Y N Y N Y N Y N Corrective Action/Date

- Outside doors have screens, are well-sealed and are equipped with a self-closing device.
- No evidence of pests is present.
- There is a regular schedule of pest control by a licensed pest control operator.

Reviewer's Initials: _____

Additional Corrective Action: (Record the date, problem and corrective action required.)

