

5980

Connecticut Department of Public Health

EHS-108 Rev. 2/16/23

| Risk Category: <u>3</u>

 | Food Establishment Inspection Report | | | | | | | | | | Page 1 of <u>2</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Establishment type: <u>Permanent</u> Temporary Mobile Other

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| Establishment <u>Creative Kitchen + Catering LLC</u>

 | | | | | | | | | | | Time In <u>10:25</u> AM/PM | Time Out <u>10:55</u> AM/PM | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Risk factors are important practices or procedures identified as the most prevalent contributing factors of foodborne illness or injury. Interventions are control measures to prevent foodborne illness or injury.

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| <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">IN</th> <th style="width: 10%;">OUT</th> <th style="width: 10%;">N/A</th> <th style="width: 10%;">N/O</th> <th colspan="3" style="width: 30%;">Supervision</th> <th style="width: 10%;">V</th> <th style="width: 10%;">COS</th> <th style="width: 10%;">R</th> <th colspan="3" style="width: 30%;">Protection from Contamination</th> <th style="width: 10%;">V</th> <th style="width: 10%;">COS</th> <th style="width: 10%;">R</th> </tr> </thead> <tbody> <tr> <td>1</td> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Person/Alternate Person in charge present, demonstrates knowledge and performs duties</td> <td>Pf</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>15</td> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> <td>Food separated and protected</td> <td>P/C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>2</td> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Certified Food Protection Manager for Classes 2, 3, & 4</td> <td>C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>16</td> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> <td>Food-contact surfaces: cleaned & sanitized</td> <td>P/Pf/C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td colspan="3"></td> <td></td> <td></td> <td></td> <td>17</td> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> <td>Proper disposition of returned, previously served, reconditioned, and unsafe food</td> <td>P</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td colspan="13" style="text-align: center;">Employee Health</td> </tr> <tr> <td>3</td> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Management, food employee and conditional employee; knowledge, responsibilities and reporting</td> <td>P/Pf</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>18</td> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> <td>Proper cooking time and temperatures</td> <td>P/Pf/C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>4</td> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Proper use of restriction and exclusion</td> <td>P</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>19</td> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> <td>Proper reheating procedures for hot holding</td> <td>P</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>5</td> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Written procedures for responding to vomiting and diarrheal events</td> <td>Pf</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>20</td> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> <td>Proper cooling time and temperatures</td> <td>P</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td colspan="3"></td> <td></td> <td></td> <td></td> <td>21</td> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> <td>Proper hot holding temperatures</td> <td>P</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td colspan="3"></td> <td></td> <td></td> <td></td> <td>22</td> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> <td>Proper cold holding temperatures</td> <td>P</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td colspan="3"></td> <td></td> <td></td> <td></td> <td>23</td> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> <td>Proper date marking and disposition</td> <td>P/Pf</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td colspan="3"></td> <td></td> <td></td> <td></td> <td>24</td> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> <td>Time as a public health control: procedures and records</td> <td>P/Pf/C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td colspan="13" style="text-align: center;">Good Hygienic Practices</td> </tr> <tr> <td>6</td> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Proper eating, tasting, drinking, or tobacco products use</td> <td>P/C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> <td></td> <td></td> <td colspan="3" style="text-align: center;">Consumer Advisory</td> </tr> <tr> <td>7</td> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">No discharge from eyes, nose, and mouth</td> <td>C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>25</td> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> <td>Consumer advisory provided: raw/undercooked food</td> <td>Pf</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td colspan="13" style="text-align: center;">Preventing Contamination by Hands</td> </tr> <tr> <td>8</td> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Hands clean and properly washed</td> <td>P/Pf</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>26</td> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3" style="text-align: center;">Highly Susceptible Population</td> </tr> <tr> <td>9</td> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">No bare hand contact with RTE food or a pre-approved alternative procedure properly followed</td> <td>P/Pf/C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>27</td> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> <td>Pasteurized foods used; prohibited foods not offered</td> <td>P/C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>10</td> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Adequate handwashing sinks, properly supplied/accessible</td> <td>Pf</td> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> <td>28</td> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3" style="text-align: center;">Food/Color Additives and Toxic Substances</td> </tr> <tr> <td colspan="13" style="text-align: center;">Approved Source</td> </tr> <tr> <td>11</td> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Food obtained from approved source</td> <td>P/Pf/C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>29</td> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> <td>Food additives: approved and properly used</td> <td>P</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>12</td> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Food received at proper temperature</td> <td>P/Pf</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> <td></td> <td></td> <td>Toxic substances properly identified, stored & used</td> <td>P/Pf/C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>13</td> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Food in good condition, safe, and unadulterated</td> <td>P/Pf</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> <td></td> <td></td> <td colspan="3" style="text-align: center;">Conformance with Approved Procedures</td> </tr> <tr> <td>14</td> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Required records available: molluscan shellfish identification, parasite destruction</td> <td>P/Pf/C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> <td></td> <td></td> <td>Compliance with variance/specialized process/ROP criteria/HACCP Plan</td> <td>P/Pf/C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td colspan="13" style="text-align: center;">GOOD RETAIL PRACTICES</td> </tr> <tr> <td colspan="13" style="font-size: small;">Good Retail Practices are preventative measures to control the addition of pathogens, chemicals, and physical objects into foods.</td> </tr> <tr> <td colspan="13" style="font-size: small;">Mark OUT if numbered item is not in compliance V=violation type Mark in appropriate box for COS and/or R COS=corrected on-site during inspection R=repeat violation</td> </tr> <tr> <td
colspan="13"> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">OUT</th> <th style="width: 10%;">N/A</th> <th style="width: 10%;">N/O</th> <th colspan="3" style="width: 30%;">Safe Food and Water</th> <th style="width: 10%;">V</th> <th style="width: 10%;">COS</th> <th style="width: 10%;">R</th> <th colspan="3" style="width: 30%;">Proper Use of Utensils</th> <th style="width: 10%;">V</th> <th style="width: 10%;">COS</th> <th style="width: 10%;">R</th> </tr> </thead> <tbody> <tr> <td>30</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Pasteurized eggs used where required</td> <td>P</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>43</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>In-use utensils: properly stored</td> <td>C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>31</td> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> <td colspan="3">Water and ice from approved source</td> <td>P/Pf/C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>44</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>Utensils/equipment/linens: properly stored, dried, & handled</td> <td>Pf/C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>32</td> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> <td colspan="3">Variance obtained for specialized processing methods</td> <td>Pf</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>45</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>Single-use/single-service articles: properly stored & used</td> <td>P/C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td></td> <td></td> <td></td> <td colspan="3"></td> <td></td> <td></td> <td></td> <td>46</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>Gloves used properly</td> <td>C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td colspan="13" style="text-align: center;">Food Temperature Control</td> </tr> <tr> <td>33</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Proper cooling methods used; adequate equipment for temperature control</td> <td>Pf/C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>47</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>Food and non-food contact surfaces cleanable, properly designed, constructed, and used</td> <td>P/Pf/C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>34</td> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> <td colspan="3">Plant food properly cooked for hot holding</td> <td>Pf</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>48</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>Warewashing facilities: installed, maintained and used; cleaning agents, sanitizers, and test strips available</td> <td>Pf/C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>35</td> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> <td colspan="3">Approved thawing methods used</td> <td>Pf/C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>49</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>Non-food contact surfaces clean</td> <td>C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>36</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Thermometers provided and accurate</td> <td>Pf/C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> <td></td> <td></td> <td colspan="3" style="text-align: center;">Physical Facilities</td> </tr> <tr> <td>37</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Food properly labeled; original container</td> <td>Pf/C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>50</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>Hot and cold water available; adequate pressure</td> <td>Pf</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td colspan="13" style="text-align: center;">Food Identification</td> </tr> <tr> <td>38</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Insects, rodents, and animals not present</td> <td>Pf/C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>51</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>Plumbing installed; proper backflow devices</td> <td>P/Pf/C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>39</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Contamination prevented during food preparation, storage & display</td> <td>P/Pf/C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>52</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>Sewage and waste water properly disposed</td> <td>P/Pf/C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>40</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Personal cleanliness</td> <td>Pf/C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>53</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>Toilet facilities: properly constructed, supplied, & clean</td> <td>Pf/C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>41</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Wiping cloths: properly used and stored</td> <td>C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>54</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>Garbage and refuse properly disposed; facilities maintained</td> <td>C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>42</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Washing fruits and vegetables</td> <td>P/Pf/C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>55</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>Physical facilities installed, maintained, and clean</td> <td>P/Pf/C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td colspan="13" style="text-align: center;">Prevention of Food Contamination</td> </tr> <tr> <td>43</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Adequate equipment for temperature control</td> <td>Pf/C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>56</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>Adequate ventilation and lighting; designated areas used</td> <td>C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>44</td> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> <td colspan="3">Proper cooling methods used; adequate equipment for temperature control</td> <td>Pf/C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> <td></td> <td></td> <td>Natural rubber latex gloves not used per CGS §19a-36f</td> <td></td> <td></td> <td></td> </tr> <tr> <td>45</td> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> <td colspan="3">Plant food properly cooked for hot holding</td> <td>Pf</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>46</td> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> <td colspan="3">Approved thawing methods used</td> <td>Pf/C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>47</td> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> <td colspan="3">Thermometers provided and accurate</td> <td>Pf/C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="13" style="text-align: center;">Food Identification</td> </tr> <tr> <td>48</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Food properly labeled; 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colspan="3">Personal cleanliness</td> <td>Pf/C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>52</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Wiping cloths: properly used and stored</td> <td>C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>53</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Washing fruits and vegetables</td> <td>P/Pf/C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>54</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Adequate equipment for temperature control</td> <td>C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>55</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Plant food properly cooked for hot holding</td> <td>Pf/C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>56</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Approved thawing methods used</td> <td>Pf/C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="13" style="text-align: center;">Prevention of Food Contamination</td> </tr> <tr> <td>57</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Proper cooling methods used; adequate equipment for temperature control</td> <td>Pf/C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>58</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Plant food properly cooked for hot holding</td> <td>Pf</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>59</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Approved thawing methods used</td> <td>Pf/C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>60</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Thermometers provided and accurate</td> <td>C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>61</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Food properly labeled; original container</td> <td>P/Pf/C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>62</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Insects, rodents, and animals not present</td> <td>C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>63</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Contamination prevented during food preparation, storage & display</td> <td>P/Pf/C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>64</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Personal cleanliness</td> <td>Pf/C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>65</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Wiping cloths: properly used and stored</td> <td>C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>66</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Washing fruits and vegetables</td> <td>P/Pf/C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>67</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Adequate equipment for temperature control</td> <td>C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>68</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Plant food properly cooked for hot holding</td> <td>Pf/C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>69</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Approved thawing methods used</td> <td>Pf</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>70</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Thermometers provided and accurate</td> <td>Pf/C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>71</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Food properly labeled; 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<td></td> <td></td> </tr> <tr> <td>84</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Personal cleanliness</td> <td>Pf/C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>85</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Wiping cloths: properly used and stored</td> <td>C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>86</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Washing fruits and vegetables</td> <td>Pf/C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>87</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Adequate equipment for temperature control</td> <td>C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>88</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Plant food properly cooked for hot holding</td> <td>Pf/C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>89</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Approved thawing methods used</td> <td>C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>90</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Thermometers provided and accurate</td> <td>Pf/C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>91</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Food properly labeled; 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knowledge, responsibilities and reporting | | | P/Pf | <input type="checkbox"/> | <input type="checkbox"/> | 18 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Proper cooking time and temperatures | P/Pf/C | <input type="checkbox"/> | <input type="checkbox"/> | 4 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Proper use of restriction and exclusion | | | P | <input type="checkbox"/> | <input type="checkbox"/> | 19 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Proper reheating procedures for hot holding | P | <input type="checkbox"/> | <input type="checkbox"/> | 5 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Written procedures for responding to vomiting and diarrheal events | | | Pf | <input type="checkbox"/> | <input type="checkbox"/> | 20 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Proper cooling time and temperatures | P | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | | | | 21 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Proper hot holding temperatures | P | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | | | | 22 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Proper cold holding temperatures | P | <input type="checkbox"/> | <input
type="checkbox"/> | | | | | | | | | | | 23 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Proper date marking and disposition | P/Pf | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | | | | 24 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Time as a public health control: procedures and records | P/Pf/C | <input type="checkbox"/> | <input type="checkbox"/> | Good Hygienic Practices | | | | | | | | | | | | | 6 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Proper eating, tasting, drinking, or tobacco products use | | | P/C | <input type="checkbox"/> | <input type="checkbox"/> | | | | Consumer Advisory | | | 7 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No discharge from eyes, nose, and mouth | | | C | <input type="checkbox"/> | <input type="checkbox"/> | 25 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Consumer advisory provided: raw/undercooked food | Pf | <input type="checkbox"/> | <input type="checkbox"/> | Preventing Contamination by Hands | | | | | | | | | | | | | 8 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Hands clean and properly washed | | | P/Pf | <input type="checkbox"/> | <input type="checkbox"/> | 26 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Highly Susceptible Population | | | 9 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No bare hand contact with RTE food or a pre-approved alternative procedure properly followed | | | P/Pf/C | <input type="checkbox"/> | <input type="checkbox"/> | 27 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Pasteurized foods used; prohibited foods not offered | P/C | <input type="checkbox"/> | <input type="checkbox"/> | 10 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Adequate handwashing sinks, properly supplied/accessible | | | Pf | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 28 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Food/Color Additives and Toxic Substances | | | Approved Source | | | | | | | | | | | | | 11 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Food obtained from approved source | | | P/Pf/C | <input type="checkbox"/> | <input type="checkbox"/> | 29 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Food additives: approved and properly used | P | <input type="checkbox"/> | <input type="checkbox"/> | 12 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Food received at proper temperature | | | P/Pf | <input type="checkbox"/> | <input type="checkbox"/> | | | | Toxic substances properly identified, stored & used | P/Pf/C | <input type="checkbox"/> | <input type="checkbox"/> | 13 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Food in good condition, safe, and unadulterated | | | P/Pf | <input type="checkbox"/> | <input type="checkbox"/> | | | | Conformance with Approved Procedures | | | 14 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Required records available: molluscan shellfish identification, parasite destruction | | | P/Pf/C | <input type="checkbox"/> | <input type="checkbox"/> | | | | Compliance with variance/specialized process/ROP criteria/HACCP Plan | P/Pf/C | <input type="checkbox"/> | <input type="checkbox"/> | GOOD RETAIL PRACTICES | | | | | | | | | | | | | Good Retail Practices are preventative measures to control the addition of pathogens, chemicals, and physical objects into foods. | | | | | | | | | | | | | Mark OUT if numbered item is not in compliance V=violation type Mark in appropriate box for COS and/or R COS=corrected on-site during inspection R=repeat violation | | | | | | | | | | | | | <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">OUT</th> <th style="width: 10%;">N/A</th> <th style="width: 10%;">N/O</th> <th colspan="3" style="width: 30%;">Safe Food and Water</th> <th style="width: 10%;">V</th> <th style="width: 10%;">COS</th> <th style="width: 10%;">R</th> <th colspan="3" style="width: 30%;">Proper Use of Utensils</th> <th style="width: 10%;">V</th> <th style="width: 10%;">COS</th> <th style="width: 10%;">R</th> </tr> </thead> <tbody> <tr> <td>30</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Pasteurized eggs used where required</td> <td>P</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>43</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>In-use utensils: properly stored</td> <td>C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>31</td> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> <td colspan="3">Water and ice from approved source</td> <td>P/Pf/C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>44</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>Utensils/equipment/linens: properly stored, dried, & handled</td> <td>Pf/C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>32</td> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> <td colspan="3">Variance obtained for specialized processing methods</td> <td>Pf</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>45</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>Single-use/single-service articles: properly stored & used</td> <td>P/C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td></td> <td></td> <td></td> <td colspan="3"></td> <td></td> <td></td> <td></td> <td>46</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>Gloves used properly</td> <td>C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td colspan="13" style="text-align: center;">Food Temperature Control</td> </tr> <tr> <td>33</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Proper cooling methods used; adequate equipment for temperature control</td> <td>Pf/C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>47</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>Food and non-food contact surfaces cleanable, properly designed, constructed, and used</td> <td>P/Pf/C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>34</td> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> <td colspan="3">Plant food properly cooked for hot holding</td> <td>Pf</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>48</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>Warewashing facilities: installed, maintained and used; cleaning agents, sanitizers, and test strips available</td> <td>Pf/C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>35</td> <td><input type="checkbox"/></td> <td><input checked=""
type="checkbox"/></td> <td colspan="3">Approved thawing methods used</td> <td>Pf/C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>49</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>Non-food contact surfaces clean</td> <td>C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>36</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Thermometers provided and accurate</td> <td>Pf/C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> <td></td> <td></td> <td colspan="3" style="text-align: center;">Physical Facilities</td> </tr> <tr> <td>37</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Food properly labeled; original container</td> <td>Pf/C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>50</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>Hot and cold water available; adequate pressure</td> <td>Pf</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td colspan="13" style="text-align: center;">Food Identification</td> </tr> <tr> <td>38</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Insects, rodents, and animals not present</td> <td>Pf/C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>51</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>Plumbing installed; proper backflow devices</td> <td>P/Pf/C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>39</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Contamination prevented during food preparation, storage & display</td> <td>P/Pf/C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>52</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>Sewage and waste water properly disposed</td> <td>P/Pf/C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>40</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Personal cleanliness</td> <td>Pf/C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>53</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>Toilet facilities: properly constructed, supplied, & clean</td> <td>Pf/C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>41</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Wiping cloths: properly used and stored</td> <td>C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>54</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>Garbage and refuse properly disposed; facilities maintained</td> <td>C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>42</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Washing fruits and vegetables</td> <td>P/Pf/C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>55</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>Physical facilities installed, maintained, and clean</td> <td>P/Pf/C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td colspan="13" style="text-align: center;">Prevention of Food Contamination</td> </tr> <tr> <td>43</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Adequate equipment for temperature control</td> <td>Pf/C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>56</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>Adequate ventilation and lighting; designated areas used</td> <td>C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>44</td> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> <td colspan="3">Proper cooling methods used; adequate equipment for temperature control</td> <td>Pf/C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> <td></td> <td></td> <td>Natural rubber latex gloves not used per CGS §19a-36f</td> <td></td> <td></td> <td></td> </tr> <tr> <td>45</td> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> <td colspan="3">Plant food properly cooked for hot holding</td> <td>Pf</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>46</td> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> <td colspan="3">Approved thawing methods used</td> <td>Pf/C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>47</td> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> <td colspan="3">Thermometers provided and accurate</td> <td>Pf/C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="13" style="text-align: center;">Food Identification</td> </tr> <tr> <td>48</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Food properly labeled; 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adequate equipment for temperature control</td> <td>Pf/C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>58</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Plant food properly cooked for hot holding</td> <td>Pf</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>59</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Approved thawing methods used</td> <td>Pf/C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>60</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Thermometers provided and accurate</td> <td>C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>61</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Food properly labeled; original container</td> <td>P/Pf/C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>62</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Insects,
rodents, and animals not present</td> <td>C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>63</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Contamination prevented during food preparation, storage & display</td> <td>P/Pf/C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>64</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Personal cleanliness</td> <td>Pf/C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>65</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Wiping cloths: properly used and stored</td> <td>C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>66</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Washing fruits and vegetables</td> <td>P/Pf/C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>67</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Adequate equipment for temperature control</td> <td>C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>68</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Plant food properly cooked for hot holding</td> <td>Pf/C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>69</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Approved thawing methods used</td> <td>Pf</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>70</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Thermometers provided and accurate</td> <td>Pf/C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>71</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Food properly labeled; original container</td> <td>C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>72</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Insects, rodents, and animals not present</td> <td>Pf/C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>73</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Contamination prevented during food preparation, storage & display</td> <td>C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>74</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Personal cleanliness</td> <td>Pf/C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>75</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Wiping cloths: properly used and stored</td> <td>C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>76</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Washing fruits and vegetables</td> <td>Pf/C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>77</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Adequate equipment for temperature control</td> <td>C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>78</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Plant food properly cooked for hot holding</td> <td>Pf/C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>79</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Approved thawing methods used</td> <td>C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>80</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Thermometers provided and accurate</td> <td>Pf/C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>81</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Food properly labeled; original container</td> <td>C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>82</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Insects, rodents, and animals not present</td> <td>Pf/C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>83</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Contamination prevented during food preparation, storage & display</td> <td>C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>84</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Personal cleanliness</td> <td>Pf/C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>85</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Wiping cloths: properly used and stored</td> <td>C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>86</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Washing fruits and vegetables</td> <td>Pf/C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>87</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Adequate equipment for temperature control</td> <td>C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>88</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Plant food properly cooked for hot holding</td> <td>Pf/C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>89</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Approved thawing methods used</td> <td>C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>90</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Thermometers provided and accurate</td> <td>Pf/C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>91</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Food properly labeled; original container</td> <td>C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>92</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Insects, rodents, and animals not present</td> <td>Pf/C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>93</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Contamination prevented during food preparation, storage & display</td> <td>C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>94</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Personal cleanliness</td> <td>Pf/C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>95</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Wiping cloths:
properly used and stored</td> <td>C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>96</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Washing fruits and vegetables</td> <td>Pf/C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>97</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Adequate equipment for temperature control</td> <td>C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>98</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Plant food properly cooked for hot holding</td> <td>Pf/C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>99</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Approved thawing methods used</td> <td>C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>100</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Thermometers provided and accurate</td> <td>Pf/C</td> <td><input type="checkbox</td></tr></tbody></table> | | | | | | | | | | | | | OUT | N/A | N/O | Safe Food and Water | | | V | COS | R | Proper Use of Utensils | | | V | COS | R | 30 | <input type="checkbox"/> | <input type="checkbox"/> | Pasteurized eggs used where required | | | P | <input type="checkbox"/> | <input type="checkbox"/> | 43 | <input type="checkbox"/> | <input type="checkbox"/> | In-use utensils: properly stored | C | <input type="checkbox"/> | <input type="checkbox"/> | 31 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Water and ice from approved source | | | P/Pf/C | <input type="checkbox"/> | <input type="checkbox"/> | 44 | <input type="checkbox"/> | <input type="checkbox"/> | Utensils/equipment/linens: properly stored, dried, & handled | Pf/C | <input type="checkbox"/> | <input type="checkbox"/> | 32 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Variance obtained for specialized processing methods | | | Pf | <input type="checkbox"/> | <input type="checkbox"/> | 45 | <input type="checkbox"/> | <input type="checkbox"/> | Single-use/single-service articles: properly stored & used | P/C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | | | 46 | <input type="checkbox"/> | <input type="checkbox"/> | Gloves used properly | C | <input type="checkbox"/> | <input type="checkbox"/> | Food Temperature Control | | | | | | | | | | | | | 33 | <input type="checkbox"/> | <input type="checkbox"/> | Proper cooling methods used; adequate equipment for temperature control | | | Pf/C | <input type="checkbox"/> | <input type="checkbox"/> | 47 | <input type="checkbox"/> | <input type="checkbox"/> | Food and non-food contact surfaces cleanable, properly designed, constructed, and used | P/Pf/C | <input type="checkbox"/> | <input type="checkbox"/> | 34 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Plant food properly cooked for hot holding | | | Pf | <input type="checkbox"/> | <input type="checkbox"/> | 48 | <input type="checkbox"/> | <input type="checkbox"/> | Warewashing facilities: installed, maintained and used; cleaning agents, sanitizers, and test strips available | Pf/C | <input type="checkbox"/> | <input type="checkbox"/> | 35 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Approved thawing methods used | | | Pf/C | <input type="checkbox"/> | <input type="checkbox"/> | 49 | <input type="checkbox"/> | <input type="checkbox"/> | Non-food contact surfaces clean | C | <input type="checkbox"/> | <input type="checkbox"/> | 36 | <input type="checkbox"/> | <input type="checkbox"/> | Thermometers provided and accurate | | | Pf/C | <input type="checkbox"/> | <input type="checkbox"/> | | | | Physical Facilities | | | 37 | <input type="checkbox"/> | <input type="checkbox"/> | Food properly labeled; original container | | | Pf/C | <input type="checkbox"/> | <input type="checkbox"/> | 50 | <input type="checkbox"/> | <input type="checkbox"/> | Hot and cold water available; adequate pressure | Pf | <input type="checkbox"/> | <input type="checkbox"/> | Food Identification | | | | | | | | | | | | | 38 | <input type="checkbox"/> | <input type="checkbox"/> | Insects, rodents, and animals not present | | | Pf/C | <input type="checkbox"/> | <input type="checkbox"/> | 51 | <input type="checkbox"/> | <input type="checkbox"/> | Plumbing installed; proper backflow devices | P/Pf/C | <input type="checkbox"/> | <input type="checkbox"/> | 39 | <input type="checkbox"/> | <input type="checkbox"/> | Contamination prevented during food preparation, storage & display | | | P/Pf/C | <input type="checkbox"/> | <input type="checkbox"/> | 52 | <input type="checkbox"/> | <input type="checkbox"/> | Sewage and waste water properly disposed | P/Pf/C | <input type="checkbox"/> | <input type="checkbox"/> | 40 | <input type="checkbox"/> | <input type="checkbox"/> | Personal cleanliness | | | Pf/C | <input type="checkbox"/> | <input type="checkbox"/> | 53 | <input type="checkbox"/> | <input type="checkbox"/> | Toilet facilities: properly constructed, supplied, & clean | Pf/C | <input type="checkbox"/> | <input type="checkbox"/> | 41 | <input type="checkbox"/> | <input type="checkbox"/> | Wiping cloths: properly used and stored | | | C | <input type="checkbox"/> | <input type="checkbox"/> | 54 | <input type="checkbox"/> | <input type="checkbox"/> | Garbage and refuse properly disposed; facilities maintained | C | <input type="checkbox"/> | <input type="checkbox"/> | 42 | <input type="checkbox"/> | <input type="checkbox"/> | Washing fruits and vegetables | | | P/Pf/C | <input type="checkbox"/> | <input type="checkbox"/> | 55 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | P/Pf/C | <input type="checkbox"/> | <input type="checkbox"/> | Prevention of Food Contamination | | | | | | | | | | | | | 43 | <input type="checkbox"/> | <input type="checkbox"/> | Adequate equipment for temperature control | | | Pf/C | <input type="checkbox"/> | <input type="checkbox"/> | 56 | <input type="checkbox"/> | <input type="checkbox"/> | Adequate ventilation and lighting; designated areas used | C | <input type="checkbox"/> | <input type="checkbox"/> | 44 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Proper cooling methods used; adequate equipment for temperature control | | | Pf/C | <input type="checkbox"/> | <input type="checkbox"/> | | | | Natural rubber latex gloves not used per CGS §19a-36f | | | | 45 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Plant food properly cooked for hot holding | | | Pf | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | 46 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Approved thawing methods used | | | Pf/C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | 47 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Thermometers provided and accurate | | | Pf/C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | Food Identification | | | | | | | | | | | | | 48 | <input type="checkbox"/> | <input type="checkbox"/> | Food properly labeled; original container | | | Pf/C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | |
 | | 49 | <input type="checkbox"/> | <input type="checkbox"/> | Insects, rodents, and animals not present | | | Pf/C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | 50 | <input type="checkbox"/> | <input type="checkbox"/> | Contamination prevented during food preparation, storage & display | | | P/Pf/C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | 51 | <input type="checkbox"/> | <input type="checkbox"/> | Personal cleanliness | | | Pf/C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | 52 | <input type="checkbox"/> | <input type="checkbox"/> | Wiping cloths: properly used and stored | | | C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | 53 | <input type="checkbox"/> | <input type="checkbox"/> | Washing fruits and vegetables | | | P/Pf/C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | 54 | <input type="checkbox"/> | <input type="checkbox"/> | Adequate equipment for temperature control | | | C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | 55 | <input type="checkbox"/> | <input type="checkbox"/> | Plant food properly cooked for hot holding | | | Pf/C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | 56 | <input type="checkbox"/> | <input type="checkbox"/> | Approved thawing methods used | | | Pf/C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | Prevention of Food Contamination | | | | | | | | | | | | | 57 | <input type="checkbox"/> | <input type="checkbox"/> | Proper cooling methods used; adequate equipment for temperature control | | | Pf/C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | 58 | <input type="checkbox"/> | <input type="checkbox"/> | Plant food properly cooked for hot holding | | | Pf | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | 59 | <input type="checkbox"/> | <input type="checkbox"/> | Approved thawing methods used | | | Pf/C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | 60 | <input type="checkbox"/> | <input type="checkbox"/> | Thermometers provided and accurate | | | C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | 61 | <input type="checkbox"/> | <input type="checkbox"/> | Food properly labeled; original container | | | P/Pf/C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | 62 | <input type="checkbox"/> | <input type="checkbox"/> | Insects, rodents, and animals not present | | | C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | 63 | <input type="checkbox"/> | <input type="checkbox"/> | Contamination prevented during food preparation, storage & display | | | P/Pf/C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | 64 | <input type="checkbox"/> | <input type="checkbox"/> | Personal cleanliness | | | Pf/C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | 65 | <input type="checkbox"/> | <input type="checkbox"/> | Wiping cloths: properly used and stored | | | C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | 66 | <input type="checkbox"/> | <input type="checkbox"/> | Washing fruits and vegetables | | | P/Pf/C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | 67 | <input type="checkbox"/> | <input type="checkbox"/> | Adequate equipment for temperature control | | | C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | 68 | <input type="checkbox"/> | <input type="checkbox"/> | Plant food properly cooked for hot holding | | | Pf/C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | 69 | <input type="checkbox"/> | <input type="checkbox"/> | Approved thawing methods used | | | Pf | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | 70 | <input type="checkbox"/> | <input type="checkbox"/> | Thermometers provided and accurate | | | Pf/C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | 71 | <input type="checkbox"/> | <input type="checkbox"/> | Food properly labeled; original container | | | C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | 72 | <input type="checkbox"/> | <input type="checkbox"/> | Insects, rodents, and animals not present | | | Pf/C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | 73 | <input type="checkbox"/> | <input type="checkbox"/> | Contamination prevented during food preparation, storage & display | | | C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | 74 | <input type="checkbox"/> | <input type="checkbox"/> | Personal cleanliness | | | Pf/C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | 75 | <input type="checkbox"/> | <input type="checkbox"/> | Wiping cloths: properly used and stored | | | C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | 76 | <input type="checkbox"/> | <input type="checkbox"/> | Washing fruits and vegetables | | | Pf/C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | 77 | <input type="checkbox"/> | <input type="checkbox"/> | Adequate equipment for temperature control | | | C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | 78 | <input type="checkbox"/> | <input type="checkbox"/> | Plant food properly cooked for hot holding | | | Pf/C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | 79 | <input type="checkbox"/> | <input type="checkbox"/> | Approved thawing methods used | | | C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | 80 | <input type="checkbox"/> | <input type="checkbox"/> | Thermometers provided and accurate | | | Pf/C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | 81 | <input type="checkbox"/> | <input type="checkbox"/> | Food properly labeled; original container | | | C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | 82 | <input type="checkbox"/> | <input type="checkbox"/> | Insects, rodents, and animals not present | | | Pf/C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | 83 | <input type="checkbox"/> | <input type="checkbox"/> | Contamination prevented during food preparation, storage & display | | | C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | 84 | <input type="checkbox"/> | <input type="checkbox"/> | Personal cleanliness | | | Pf/C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | 85 | <input type="checkbox"/> | <input type="checkbox"/> | Wiping cloths: properly used and stored | | | C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | 86 | <input type="checkbox"/> | <input type="checkbox"/> | Washing fruits and vegetables | | | Pf/C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | 87 | <input type="checkbox"/> | <input type="checkbox"/> | Adequate equipment for temperature control | | | C | <input
type="checkbox"/> | <input type="checkbox"/> | | | | | | | | 88 | <input type="checkbox"/> | <input type="checkbox"/> | Plant food properly cooked for hot holding | | | Pf/C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | 89 | <input type="checkbox"/> | <input type="checkbox"/> | Approved thawing methods used | | | C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | 90 | <input type="checkbox"/> | <input type="checkbox"/> | Thermometers provided and accurate | | | Pf/C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | 91 | <input type="checkbox"/> | <input type="checkbox"/> | Food properly labeled; original container | | | C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | 92 | <input type="checkbox"/> | <input type="checkbox"/> | Insects, rodents, and animals not present | | | Pf/C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | 93 | <input type="checkbox"/> | <input type="checkbox"/> | Contamination prevented during food preparation, storage & display | | | C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | 94 | <input type="checkbox"/> | <input type="checkbox"/> | Personal cleanliness | | | Pf/C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | 95 | <input type="checkbox"/> | <input type="checkbox"/> | Wiping cloths: properly used and stored | | | C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | 96 | <input type="checkbox"/> | <input type="checkbox"/> | Washing fruits and vegetables | | | Pf/C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | 97 | <input type="checkbox"/> | <input type="checkbox"/> | Adequate equipment for temperature control | | | C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | 98 | <input type="checkbox"/> | <input type="checkbox"/> | Plant food properly cooked for hot holding | | | Pf/C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | 99 | <input type="checkbox"/> | <input type="checkbox"/> | Approved thawing methods used | | | C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | 100 | <input type="checkbox"/> | <input type="checkbox"/> | Thermometers provided and accurate | | | Pf/C | <input type="checkbox |
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 | OUT | N/A | N/O | Supervision | | | V | COS | R | Protection from Contamination | | | V | COS | R | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 1

 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Person/Alternate Person in charge present, demonstrates knowledge and performs duties | | | Pf | <input type="checkbox"/> | <input type="checkbox"/> | 15 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Food separated and protected | P/C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 2

 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Certified Food Protection Manager for Classes 2, 3, & 4 | | | C | <input type="checkbox"/> | <input type="checkbox"/> | 16 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Food-contact surfaces: cleaned & sanitized | P/Pf/C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Hands clean and properly washed | | | P/Pf | <input type="checkbox"/> | <input type="checkbox"/> | 26 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Highly Susceptible Population | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No bare hand contact with RTE food or a pre-approved alternative procedure properly followed | | | P/Pf/C | <input type="checkbox"/> | <input type="checkbox"/> | 27 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Pasteurized foods used; prohibited foods not offered | P/C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Adequate handwashing sinks, properly supplied/accessible | | | Pf | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 28 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Food/Color Additives and Toxic Substances | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Food in good condition, safe, and unadulterated | | | P/Pf | <input type="checkbox"/> | <input type="checkbox"/> | | | | Conformance with Approved Procedures | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Good Retail Practices are preventative measures to control the addition of pathogens, chemicals, and physical objects into foods.

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| <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">OUT</th> <th style="width: 10%;">N/A</th> <th style="width: 10%;">N/O</th> <th colspan="3" style="width: 30%;">Safe Food and Water</th> <th style="width: 10%;">V</th> <th style="width: 10%;">COS</th> <th style="width: 10%;">R</th> <th colspan="3" style="width: 30%;">Proper Use of Utensils</th> <th style="width: 10%;">V</th> <th style="width: 10%;">COS</th> <th style="width: 10%;">R</th> </tr> </thead> <tbody> <tr> <td>30</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Pasteurized eggs used where required</td> <td>P</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>43</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>In-use utensils: properly stored</td> <td>C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>31</td> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> <td colspan="3">Water and ice from approved source</td> <td>P/Pf/C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>44</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>Utensils/equipment/linens: properly stored, dried, & handled</td> <td>Pf/C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>32</td> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> <td colspan="3">Variance obtained for specialized processing methods</td> <td>Pf</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>45</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>Single-use/single-service articles: properly stored & used</td> <td>P/C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td></td> <td></td> <td></td> <td colspan="3"></td> <td></td> <td></td> <td></td> <td>46</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>Gloves used properly</td> <td>C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td colspan="13" style="text-align: center;">Food Temperature Control</td> </tr> <tr> <td>33</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Proper cooling methods used; adequate equipment for temperature control</td> <td>Pf/C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>47</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>Food and non-food contact surfaces cleanable, properly designed, constructed, and used</td> <td>P/Pf/C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>34</td> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> <td colspan="3">Plant food properly cooked for hot holding</td> <td>Pf</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>48</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>Warewashing facilities: installed, maintained and used; cleaning agents, sanitizers, and test strips available</td> <td>Pf/C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>35</td> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> <td colspan="3">Approved thawing methods used</td> <td>Pf/C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>49</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>Non-food contact surfaces clean</td> <td>C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>36</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Thermometers provided and accurate</td> <td>Pf/C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> <td></td> <td></td> <td colspan="3" style="text-align: center;">Physical Facilities</td> </tr> <tr> <td>37</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Food properly labeled; original container</td> <td>Pf/C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>50</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>Hot and cold water available; adequate pressure</td> <td>Pf</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td colspan="13" style="text-align: center;">Food Identification</td> </tr> <tr> <td>38</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Insects, rodents, and animals not present</td> <td>Pf/C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>51</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>Plumbing installed; proper backflow devices</td> <td>P/Pf/C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>39</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Contamination prevented during food preparation, storage & display</td> <td>P/Pf/C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>52</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>Sewage and waste water properly disposed</td> <td>P/Pf/C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>40</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Personal cleanliness</td> <td>Pf/C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>53</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>Toilet facilities: properly constructed, supplied, & clean</td> <td>Pf/C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>41</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Wiping cloths: properly used and stored</td> <td>C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>54</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>Garbage and refuse properly disposed; facilities maintained</td> <td>C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>42</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Washing fruits and vegetables</td> <td>P/Pf/C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>55</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>Physical facilities installed, maintained, and clean</td> <td>P/Pf/C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td colspan="13" style="text-align: center;">Prevention of Food Contamination</td> </tr> <tr> <td>43</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Adequate equipment for temperature control</td> <td>Pf/C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>56</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>Adequate ventilation and lighting; designated areas used</td> <td>C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>44</td> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> <td colspan="3">Proper cooling methods used; adequate equipment for temperature control</td> <td>Pf/C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> <td></td> <td></td> <td>Natural rubber latex gloves not used per CGS §19a-36f</td> <td></td> <td></td> <td></td> </tr> <tr> <td>45</td> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> <td colspan="3">Plant food properly cooked for hot holding</td> <td>Pf</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>46</td> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> <td colspan="3">Approved thawing methods used</td> <td>Pf/C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>47</td> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> <td colspan="3">Thermometers provided and accurate</td> <td>Pf/C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="13" style="text-align: center;">Food Identification</td> </tr> <tr> <td>48</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Food properly labeled; 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cleanliness</td> <td>Pf/C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>52</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Wiping cloths: properly used and stored</td> <td>C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>53</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Washing fruits and vegetables</td> <td>P/Pf/C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>54</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Adequate equipment for temperature control</td> <td>C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>55</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Plant food properly cooked for hot holding</td> <td>Pf/C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>56</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Approved thawing methods used</td> <td>Pf/C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="13" style="text-align: center;">Prevention of Food Contamination</td> </tr> <tr> <td>57</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Proper cooling methods used; adequate equipment for temperature control</td> <td>Pf/C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>58</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Plant food properly cooked for hot holding</td> <td>Pf</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>59</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Approved thawing methods used</td> <td>Pf/C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>60</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Thermometers provided and accurate</td> <td>C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>61</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Food properly labeled; original container</td> <td>P/Pf/C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>62</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Insects, rodents, and animals not present</td> <td>C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>63</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Contamination prevented during food preparation, storage & display</td> <td>P/Pf/C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>64</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Personal cleanliness</td> <td>Pf/C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>65</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Wiping cloths: properly used and stored</td> <td>C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>66</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Washing fruits and vegetables</td> <td>P/Pf/C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>67</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Adequate equipment for temperature control</td> <td>C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>68</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Plant food properly cooked for hot holding</td> <td>Pf/C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>69</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Approved thawing methods used</td> <td>Pf</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>70</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Thermometers provided and accurate</td> <td>Pf/C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>71</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Food properly labeled; original container</td> <td>C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>72</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Insects, rodents, and animals not present</td> <td>Pf/C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>73</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Contamination prevented during food preparation, storage & display</td> <td>C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>74</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Personal cleanliness</td> <td>Pf/C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>75</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Wiping cloths: properly used and stored</td> <td>C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>76</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Washing fruits and vegetables</td> <td>Pf/C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>77</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Adequate equipment for temperature control</td> <td>C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>78</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Plant food properly cooked for hot holding</td> <td>Pf/C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>79</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Approved thawing methods used</td> <td>C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>80</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Thermometers provided and accurate</td> <td>Pf/C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>81</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Food properly labeled; 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</tr> <tr> <td>84</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Personal cleanliness</td> <td>Pf/C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>85</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Wiping cloths: properly used and stored</td> <td>C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>86</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Washing fruits and vegetables</td> <td>Pf/C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>87</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Adequate equipment for temperature control</td> <td>C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>88</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Plant food properly cooked for hot holding</td> <td>Pf/C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>89</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Approved thawing methods used</td> <td>C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>90</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Thermometers provided and accurate</td> <td>Pf/C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>91</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Food properly labeled; 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 | | | | | | | | | | | | | OUT | N/A | N/O | Safe Food and Water | | | V | COS | R | Proper Use of Utensils | | | V | COS | R | 30 | <input type="checkbox"/> | <input type="checkbox"/> | Pasteurized eggs used where required | | | P | <input type="checkbox"/> | <input type="checkbox"/> | 43 | <input type="checkbox"/> | <input type="checkbox"/> | In-use utensils: properly stored | C | <input type="checkbox"/> | <input type="checkbox"/> | 31 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Water and ice from approved source | | | P/Pf/C | <input type="checkbox"/> | <input type="checkbox"/> | 44 | <input type="checkbox"/> | <input type="checkbox"/> | Utensils/equipment/linens: properly stored, dried, & handled | Pf/C | <input type="checkbox"/> | <input type="checkbox"/> | 32 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Variance obtained for specialized processing methods | | | Pf | <input type="checkbox"/> | <input type="checkbox"/> | 45 | <input type="checkbox"/> | <input type="checkbox"/> | Single-use/single-service articles: properly stored & used | P/C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | | | 46 | <input type="checkbox"/> | <input type="checkbox"/> | Gloves used properly | C | <input type="checkbox"/> | <input type="checkbox"/> | Food Temperature Control | | | | | | | | | | | | | 33 | <input type="checkbox"/> | <input type="checkbox"/> | Proper cooling methods used; adequate equipment for temperature control | | | Pf/C | <input type="checkbox"/> | <input type="checkbox"/> | 47 | <input type="checkbox"/> | <input type="checkbox"/> | Food and non-food contact surfaces cleanable, properly designed, constructed, and used | P/Pf/C | <input type="checkbox"/> | <input type="checkbox"/> | 34 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Plant food properly cooked for hot holding | | | Pf | <input type="checkbox"/> | <input type="checkbox"/> | 48 | <input type="checkbox"/> | <input type="checkbox"/> | Warewashing facilities: installed, maintained and used; cleaning agents, sanitizers, and test strips available | Pf/C | <input type="checkbox"/> | <input type="checkbox"/> | 35 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Approved thawing methods used | | | Pf/C | <input type="checkbox"/> | <input type="checkbox"/> | 49 | <input type="checkbox"/> | <input type="checkbox"/> | Non-food contact surfaces clean | C | <input type="checkbox"/> | <input type="checkbox"/> | 36 | <input type="checkbox"/> | <input type="checkbox"/> | Thermometers provided and accurate | | | Pf/C | <input type="checkbox"/> | <input type="checkbox"/> | | | | Physical Facilities | | | 37 | <input type="checkbox"/> | <input type="checkbox"/> | Food properly labeled; original container | | | Pf/C | <input type="checkbox"/> | <input type="checkbox"/> | 50
 <input type="checkbox"/> | <input type="checkbox"/> | Hot and cold water available; adequate pressure | Pf | <input type="checkbox"/> | <input type="checkbox"/> | Food Identification | | | | | | | | | | | | | 38 | <input type="checkbox"/> | <input type="checkbox"/> | Insects, rodents, and animals not present | | | Pf/C | <input type="checkbox"/> | <input type="checkbox"/> | 51 | <input type="checkbox"/> | <input type="checkbox"/> | Plumbing installed; proper backflow devices | P/Pf/C | <input type="checkbox"/> | <input type="checkbox"/> | 39 | <input type="checkbox"/> | <input type="checkbox"/> | Contamination prevented during food preparation, storage & display | | | P/Pf/C | <input type="checkbox"/> | <input type="checkbox"/> | 52 | <input type="checkbox"/> | <input type="checkbox"/> | Sewage and waste water properly disposed | P/Pf/C | <input type="checkbox"/> | <input type="checkbox"/> | 40 | <input type="checkbox"/> | <input type="checkbox"/> | Personal cleanliness | | | Pf/C | <input type="checkbox"/> | <input type="checkbox"/> | 53 | <input type="checkbox"/> | <input type="checkbox"/> | Toilet facilities: properly constructed, supplied, & clean | Pf/C | <input type="checkbox"/> | <input type="checkbox"/> | 41 | <input type="checkbox"/> | <input type="checkbox"/> | Wiping cloths: properly used and stored | | | C | <input type="checkbox"/> | <input type="checkbox"/> | 54 | <input type="checkbox"/> | <input type="checkbox"/> | Garbage and refuse properly disposed; facilities maintained | C | <input type="checkbox"/> | <input type="checkbox"/> | 42 | <input type="checkbox"/> | <input type="checkbox"/> | Washing fruits and vegetables | | | P/Pf/C | <input type="checkbox"/> | <input type="checkbox"/> | 55 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | P/Pf/C | <input type="checkbox"/> | <input type="checkbox"/> | Prevention of Food Contamination | | | | | | | | | | | | | 43 | <input type="checkbox"/> | <input type="checkbox"/> | Adequate equipment for temperature control | | | Pf/C | <input type="checkbox"/> | <input type="checkbox"/> | 56 | <input type="checkbox"/> | <input type="checkbox"/> | Adequate ventilation and lighting; designated areas used | C | <input type="checkbox"/> | <input type="checkbox"/> | 44 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Proper cooling methods used; adequate equipment for temperature control | | | Pf/C | <input type="checkbox"/> | <input type="checkbox"/> | | | | Natural rubber latex gloves not used per CGS §19a-36f | | | | 45 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Plant food properly cooked for hot holding | | | Pf | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | 46 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Approved thawing methods used | | | Pf/C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | 47 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Thermometers provided and accurate | | | Pf/C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | Food Identification | | | | | | | | | | | | | 48 | <input type="checkbox"/> | <input type="checkbox"/> | Food properly labeled; original container | | | Pf/C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | 49 | <input type="checkbox"/> | <input type="checkbox"/> | Insects, rodents, and animals not present | | | Pf/C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | 50 | <input type="checkbox"/> | <input type="checkbox"/> | Contamination prevented during food preparation, storage & display | | | P/Pf/C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | 51 | <input type="checkbox"/> | <input type="checkbox"/> | Personal cleanliness | | | Pf/C | <input type="checkbox"/> | <input type="checkbox"/>

 | | | | | | | | 52 | <input type="checkbox"/> | <input type="checkbox"/> | Wiping cloths: properly used and stored | | | C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | 53 | <input type="checkbox"/> | <input type="checkbox"/> | Washing fruits and vegetables | | | P/Pf/C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | 54 | <input type="checkbox"/> | <input type="checkbox"/> | Adequate equipment for temperature control | | | C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | 55 | <input type="checkbox"/> | <input type="checkbox"/> | Plant food properly cooked for hot holding | | | Pf/C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | 56 | <input type="checkbox"/> | <input type="checkbox"/> | Approved thawing methods used | | | Pf/C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | Prevention of Food Contamination | | | | | | | | | | | | | 57 | <input type="checkbox"/> | <input type="checkbox"/> | Proper cooling methods used; adequate equipment for temperature control | | | Pf/C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | 58 | <input type="checkbox"/> | <input type="checkbox"/> | Plant food properly cooked for hot holding | | | Pf | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | 59 | <input type="checkbox"/> | <input type="checkbox"/> | Approved thawing methods used | | | Pf/C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | 60 | <input type="checkbox"/> | <input type="checkbox"/> | Thermometers provided and accurate | | | C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | 61 | <input type="checkbox"/> | <input type="checkbox"/> | Food properly labeled; original container | | | P/Pf/C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | 62 | <input type="checkbox"/> | <input type="checkbox"/> | Insects, rodents, and animals not present | | | C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | 63 | <input type="checkbox"/> | <input type="checkbox"/> | Contamination prevented during food preparation, storage & display | | | P/Pf/C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | 64 | <input type="checkbox"/> | <input type="checkbox"/> | Personal cleanliness | | | Pf/C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | 65 | <input type="checkbox"/> | <input type="checkbox"/> | Wiping cloths: properly used and stored | | | C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | 66 | <input type="checkbox"/> | <input type="checkbox"/> | Washing fruits and vegetables | | | P/Pf/C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | 67 | <input type="checkbox"/> | <input type="checkbox"/> | Adequate equipment for temperature control | | | C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | 68 | <input type="checkbox"/> | <input type="checkbox"/> | Plant food properly cooked for hot holding | | | Pf/C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | 69 | <input type="checkbox"/> | <input type="checkbox"/> | Approved thawing methods used | | | Pf | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | 70 | <input type="checkbox"/> | <input type="checkbox"/> | Thermometers provided and accurate | | | Pf/C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | 71 | <input type="checkbox"/> | <input type="checkbox"/> | Food properly labeled; original container | | | C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | 72 | <input type="checkbox"/> | <input type="checkbox"/> | Insects, rodents, and animals not present | | | Pf/C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | 73 | <input type="checkbox"/> | <input type="checkbox"/> | Contamination prevented during food preparation, storage & display | | | C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | 74 | <input type="checkbox"/> | <input type="checkbox"/> | Personal cleanliness | | | Pf/C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | 75 | <input type="checkbox"/> | <input type="checkbox"/> | Wiping cloths: properly used and stored | | | C | <input type="checkbox"/> | <input
type="checkbox"/> | | | | | | | | 76 | <input type="checkbox"/> | <input type="checkbox"/> | Washing fruits and vegetables | | | Pf/C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | 77 | <input type="checkbox"/> | <input type="checkbox"/> | Adequate equipment for temperature control | | | C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | 78 | <input type="checkbox"/> | <input type="checkbox"/> | Plant food properly cooked for hot holding | | | Pf/C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | 79 | <input type="checkbox"/> | <input type="checkbox"/> | Approved thawing methods used | | | C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | 80 | <input type="checkbox"/> | <input type="checkbox"/> | Thermometers provided and accurate | | | Pf/C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | 81 | <input type="checkbox"/> | <input type="checkbox"/> | Food properly labeled; original container | | | C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | 82 | <input type="checkbox"/> | <input type="checkbox"/> | Insects, rodents, and animals not present | | | Pf/C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | 83 | <input type="checkbox"/> | <input type="checkbox"/> | Contamination prevented during food preparation, storage & display | | | C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | 84 | <input type="checkbox"/> | <input type="checkbox"/> | Personal cleanliness | | | Pf/C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | 85 | <input type="checkbox"/> | <input type="checkbox"/> | Wiping cloths: properly used and stored | | | C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | 86 | <input type="checkbox"/> | <input type="checkbox"/> | Washing fruits and vegetables | | | Pf/C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | 87 | <input type="checkbox"/> | <input type="checkbox"/> | Adequate equipment for temperature control | | | C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | 88 | <input type="checkbox"/> | <input type="checkbox"/> | Plant food properly cooked for hot holding | | | Pf/C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | 89 | <input type="checkbox"/> | <input type="checkbox"/> | Approved thawing methods used | | | C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | 90 | <input type="checkbox"/> | <input type="checkbox"/> | Thermometers provided and accurate | | | Pf/C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | 91 | <input type="checkbox"/> | <input type="checkbox"/> | Food properly labeled; original container | | | C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | 92 | <input type="checkbox"/> | <input type="checkbox"/> | Insects, rodents, and animals not present | | | Pf/C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | 93 | <input type="checkbox"/> | <input type="checkbox"/> | Contamination prevented during food preparation, storage & display | | | C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | 94 | <input type="checkbox"/> | <input type="checkbox"/> | Personal cleanliness | | | Pf/C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | 95 | <input type="checkbox"/> | <input type="checkbox"/> | Wiping cloths: properly used and stored | | | C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | 96 | <input type="checkbox"/> | <input type="checkbox"/> | Washing fruits and vegetables | | | Pf/C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | 97 | <input type="checkbox"/> | <input type="checkbox"/> | Adequate equipment for temperature control | | | C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | 98 | <input type="checkbox"/> | <input type="checkbox"/> | Plant food properly cooked for hot holding | | | Pf/C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | 99 | <input type="checkbox"/> | <input type="checkbox"/> | Approved thawing methods used | | | C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | 100 | <input type="checkbox"/> | <input type="checkbox"/> | Thermometers provided and accurate | | | Pf/C | <input type="checkbox | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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 | N/A | N/O | Safe Food and Water | | | V | COS | R | Proper Use of Utensils | | | V | COS | R | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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 | <input type="checkbox"/> | <input type="checkbox"/> | Pasteurized eggs used where required | | | P | <input type="checkbox"/> | <input type="checkbox"/> | 43 | <input type="checkbox"/> | <input type="checkbox"/> | In-use utensils: properly stored | C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Water and ice from approved source | | | P/Pf/C | <input type="checkbox"/> | <input type="checkbox"/> | 44 | <input type="checkbox"/> | <input type="checkbox"/> | Utensils/equipment/linens: properly stored, dried, & handled | Pf/C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Variance obtained for specialized processing methods | | | Pf | <input type="checkbox"/> | <input type="checkbox"/> | 45 | <input type="checkbox"/> | <input type="checkbox"/> | Single-use/single-service articles: properly stored & used | P/C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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 | <input type="checkbox"/> | <input type="checkbox"/> | Proper cooling methods used; adequate equipment for temperature control | | | Pf/C | <input type="checkbox"/> | <input type="checkbox"/> | 47 | <input type="checkbox"/> | <input type="checkbox"/> | Food and non-food contact surfaces cleanable, properly designed, constructed, and used | P/Pf/C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 34

 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Plant food properly cooked for hot holding | | | Pf | <input type="checkbox"/> | <input type="checkbox"/> | 48 | <input type="checkbox"/> | <input type="checkbox"/> | Warewashing facilities: installed, maintained and used; cleaning agents, sanitizers, and test strips available | Pf/C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Approved thawing methods used | | | Pf/C | <input type="checkbox"/> | <input type="checkbox"/> | 49 | <input type="checkbox"/> | <input type="checkbox"/> | Non-food contact surfaces clean | C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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 | <input type="checkbox"/> | <input type="checkbox"/> | Thermometers provided and accurate | | | Pf/C | <input type="checkbox"/> | <input type="checkbox"/> | | | | Physical Facilities | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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 | <input type="checkbox"/> | <input type="checkbox"/> | Food properly labeled; original container | | | Pf/C | <input type="checkbox"/> | <input type="checkbox"/> | 50 | <input type="checkbox"/> | <input type="checkbox"/> | Hot and cold water available; adequate pressure | Pf | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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 | <input type="checkbox"/> | <input type="checkbox"/> | Insects, rodents, and animals not present | | | Pf/C | <input type="checkbox"/> | <input type="checkbox"/> | 51 | <input type="checkbox"/> | <input type="checkbox"/> | Plumbing installed; proper backflow devices | P/Pf/C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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 | <input type="checkbox"/> | <input type="checkbox"/> | Contamination prevented during food preparation, storage & display | | | P/Pf/C | <input type="checkbox"/> | <input type="checkbox"/> | 52 | <input type="checkbox"/> | <input type="checkbox"/> | Sewage and waste water properly disposed | P/Pf/C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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 | <input type="checkbox"/> | <input type="checkbox"/> | Personal cleanliness | | | Pf/C | <input type="checkbox"/> | <input type="checkbox"/> | 53 | <input type="checkbox"/> | <input type="checkbox"/> | Toilet facilities: properly constructed, supplied, & clean | Pf/C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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 | <input type="checkbox"/> | <input type="checkbox"/> | Wiping cloths: properly used and stored | | | C | <input type="checkbox"/> | <input type="checkbox"/> | 54 | <input type="checkbox"/> | <input type="checkbox"/> | Garbage and refuse properly disposed; facilities maintained | C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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 | <input type="checkbox"/> | <input type="checkbox"/> | Washing fruits and vegetables | | | P/Pf/C | <input type="checkbox"/> | <input type="checkbox"/> | 55 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | P/Pf/C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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 | <input type="checkbox"/> | <input type="checkbox"/> | Adequate equipment for temperature control | | | Pf/C | <input type="checkbox"/> | <input type="checkbox"/> | 56 | <input type="checkbox"/> | <input type="checkbox"/> | Adequate ventilation and lighting; designated areas used | C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Proper cooling methods used; adequate equipment for temperature control | | | Pf/C | <input type="checkbox"/> | <input type="checkbox"/> | | | | Natural rubber latex gloves not used per CGS §19a-36f | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Plant food properly cooked for hot holding | | | Pf | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Approved thawing methods used | | | Pf/C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Thermometers provided and accurate | | | Pf/C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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 | <input type="checkbox"/> | <input type="checkbox"/> | Food properly labeled; original container | | | Pf/C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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 | <input type="checkbox"/> | <input type="checkbox"/> | Insects, rodents, and animals not present | | | Pf/C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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 | <input type="checkbox"/> | <input type="checkbox"/> | Wiping cloths: properly used and stored | | | C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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 | <input type="checkbox"/> | <input type="checkbox"/> | Washing fruits and vegetables | | | P/Pf/C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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 | <input type="checkbox"/> | <input type="checkbox"/> | Proper cooling methods used; adequate equipment for temperature control | | | Pf/C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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 | <input type="checkbox"/> | <input type="checkbox"/> | Approved thawing methods used | | | Pf/C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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 | <input type="checkbox"/> | <input type="checkbox"/> | Contamination prevented during food preparation, storage & display | | | P/Pf/C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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 | <input type="checkbox"/> | <input type="checkbox"/> | Adequate equipment for temperature control | | | C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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 | <input type="checkbox"/> | <input type="checkbox"/> | Plant food properly cooked for hot holding | | | Pf/C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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 | <input type="checkbox"/> | <input type="checkbox"/> | Approved thawing methods used | | | Pf | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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 | <input type="checkbox"/> | <input type="checkbox"/> | Food properly labeled; original container | | | C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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 | <input type="checkbox"/> | <input type="checkbox"/> | Insects, rodents, and animals not present | | | Pf/C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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 | <input type="checkbox"/> | <input type="checkbox"/> | Contamination prevented during food preparation, storage & display | | | C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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 | <input type="checkbox"/> | <input type="checkbox"/> | Personal cleanliness | | | Pf/C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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 | <input type="checkbox"/> | <input type="checkbox"/> | Wiping cloths: properly used and stored | | | C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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 | <input type="checkbox"/> | <input type="checkbox"/> | Washing fruits and vegetables | | | Pf/C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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 | <input type="checkbox"/> | <input type="checkbox"/> | Approved thawing methods used | | | C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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 | <input type="checkbox"/> | <input type="checkbox"/> | Thermometers provided and accurate | | | Pf/C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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 | <input type="checkbox"/> | <input type="checkbox"/> | Approved thawing methods used | | | C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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 | <input type="checkbox"/> | <input type="checkbox"/> | Thermometers provided and accurate | | | Pf/C | <input type="checkbox | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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Food Establishment Inspection Report

Page 2 of 2

LHD NVHD

Inspection Report Continuation Sheet

Date 4/23/25

Establishment Creative Kitchen Catering Town Shelton

TEMPERATURE OBSERVATIONS

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Grab & go unit		- pasta (just made)	49°F	- Diced/Sliced tom	45°F
- Tuna Chx Salad	38°F	- cheese	39°F	- grilled chx	5 ^{just} 48°F
- Deviled eggs	38°F	- cucumber/corn/tom	41°F	5 ^{sliced} cooked	39°F
+1H - jamaican st chx soup	147°F	- Edam salad	38°F	- fruit cups	38°F
- chicken rice	179°F	2dW	41°F	- rice	38°F
- rice & beans	140°F	- greek yogurt/cream ch	38°F	- chx tortilla soup	35°F
* - chx *	135°F	Bt/BM - saus patties	42°F		

OBSERVATIONS AND CORRECTIVE ACTIONS

Item Number	Violations cited in this report must be corrected within the time frames below, or as stated in sections 8-405.11 & 8-406.11 of the food code.
CFPM	Dana Loehn 2/23/29

Allergen Statement ✓, Vinyl gloves ✓, Allergen poster ✓
 Handsink - Hot H₂O 111°F, Stocked ✓
 Can opener, Deli Slicer ✓, Dry Storage - ok ✓, datemarking/labels ✓
 good meat storage WIC ✓, probe thermometer ✓
 Sanitizer - chlorine 3 Bay 50-100 ppm ✓, TS ✓

C 10 Handsinks missing signage - cos, pic put signage @ sink

* make sure chx @ hot holding maintains 135°F temp if dropped below must reheat 165°F

Person in Charge (Signature)

Dana

Date 4/23/25

Inspector (Signature)

Miranda Rocklin

Date 4/23/25