

Food Service Checklist

Name:	Andover CT
School:	Andover Elementary School /
Room or Area:	AES Kitchen
Date Completed:	Jan 9, 2026
Signature:	Valerie E. Bureau, Superintendent Beth Pratt, Food Service Coordinator
2026 Compliance	

Instructions

1. Read the *IAQ Backgrounder* and the Background Information for this checklist.
2. Keep the Background Information and make a copy of the checklist for future reference.
3. Complete the Checklist.
 - Check the "yes," "no," or "not applicable" box beside each item. (A "no" response requires further attention.)
 - Make comments in the "Notes" section as necessary.
4. Return the checklist portion of this document to the IAQ Coordinator.

1. COOKING AREA

	Yes	No	N/A
1a. Determined that local exhaust fans operate properly (note if fans are excessively noisy)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1b. Checked for odors near cooking, preparation, and eating areas	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1c. Ensured that exhaust fans are used whenever cooking, washing dishes, and cleaning	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1d. Determined that gas appliances function properly	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1e. Verified that gas appliances are vented outdoors	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1f. Ensured there are no combustion gas or natural gas odors, leaks, back-drafting, or headaches when gas appliances are used	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1g. Ensured that kitchen is clean after use	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1h. Checked for signs of microbiological growth in the kitchen, including the upper walls and ceiling (for example, mold, slime, and algae)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1i. Selected biocides registered by EPA (if required), followed the manufacturer's directions for use, and carefully reviewed the method of application	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1j. Verified the kitchen is free of plumbing and ceiling leaks (signs include stains, discoloration, and damp areas)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

2. FOOD HANDLING AND STORAGE

2a. Checked food preparation, cooking, and storage areas for signs of insects and vermin (for example, feces or remains)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2b. Stored leftovers in well-sealed containers with no traces of food on outside surfaces	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2c. Ensured that food preparation, cooking, and storage practices are sanitary	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2d. Disposed of food scraps properly and removed crumbs	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2e. Cleaned counters with soap and water or a disinfectant (according to school policy)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2f. Swept and wet mopped floors	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

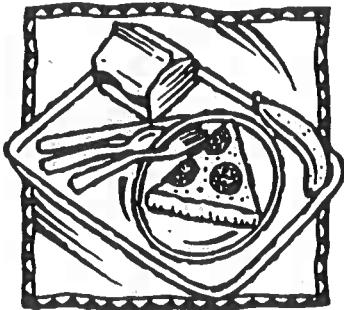
3. WASTE MANAGEMENT

3a. Selected and placed waste in appropriate containers	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3b. Ensured that containers' lids are securely closed	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3c. Separated food waste and food-contaminated items from other wastes, if possible	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3d. Stored waste containers in a well-ventilated area	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3e. Ensured that dumpsters are properly located (away from air intake vents, operable windows, and food service doors in relation to prevailing winds)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

4. DELIVERIES

4a. Instructed vendors to avoid idling their engines during deliveries	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4b. Posted a sign prohibiting vehicles from idling their engines in receiving areas	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4c. Ensured that doors or air barriers are closed between receiving area and kitchen	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Yes No N/A



NOTES

Newest Inspection Completed 1/8/2026 by DPH

- No citations or violations noted
- no corrective Actions needed



Connecticut Department of Public Health

EHS-108 Rev. 2/16/23

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

 | Food Establishment Inspection Report | | | | | | | | | | Page 1 of <u>3</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Establishment type: Permanent Temporary Mobile Other

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| <p>Establishment <u>ANDOVER ELEMENTARY</u>
Address <u>35 SCHOOL RD</u>
Town/City <u>ANDOVER</u>
Permit Holder <u>BETH PRATT</u></p> <div style="text-align: center;">  </div>

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| <p><i>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.</i></p> <p>Mark designated compliance status (IN, OUT, N/A, N/O) for each numbered item IN=in compliance OUT=not in compliance N/A=not applicable N/O=not observed</p> <p>P=Priority item Pf=Priority foundation item C=Core item V=violation type Mark in appropriate box for COS and/or R COS=corrected on-site during inspection R=repeat violation</p>

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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">Supervision</th> <th style="width: 10%;">V</th> <th style="width: 10%;">COS</th> <th style="width: 10%;">R</th> <th colspan="3">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>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>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>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>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>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>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 colspan="12" style="text-align: center;">Employee Health</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>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>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>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 colspan="12" style="text-align: center;">Good Hygienic Practices</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>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>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>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>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/C</td> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></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="12" style="text-align: center;">Preventing Contamination by Hands</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>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>12</td> <td><input type="checkbox"/></td> <td><input checked="" 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>26</td> <td><input type="checkbox"/></td> <td><input checked="" 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>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>27</td> <td><input type="checkbox"/></td> <td><input checked="" 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>14</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input checked="" 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>28</td> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></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 colspan="12" style="text-align: center;">Approved Source</td> </tr> <tr> <td>15</td> <td><input 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 type="checkbox"/></td> <td><input checked="" type="checkbox"/></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>16</td> <td><input 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>30</td> <td><input 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>17</td> <td><input 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>31</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></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>18</td> <td><input 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>32</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></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="12" style="text-align: center;">GOOD RETAIL PRACTICES</td> </tr> <tr> <td colspan="12"> <p><i>Good Retail Practices are preventative measures to control the addition of pathogens, chemicals, and physical objects into foods.</i></p> <p>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</p> </td> </tr> <tr> <td colspan="12"> <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">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">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 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 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>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>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>34</td> <td><input type="checkbox"/></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>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>35</td> <td><input type="checkbox"/></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>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>36</td> <td><input type="checkbox"/></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>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>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="12" style="text-align: center;">Food Temperature Control</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="12" style="text-align: center;">Food Identification</td> </tr> <tr> <td>43</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Food and non-food contact surfaces cleanable, properly designed, constructed, and used</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 type="checkbox"/></td> <td colspan="3">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> <td>57</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>Natural rubber latex gloves not used per CGS §19a-36f</td> <td>Pf/C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>45</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Non-food contact surfaces clean</td> <td>C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>58</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>Physical facilities installed, maintained, and clean</td> <td>Pf/C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>46</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Natural rubber latex gloves not used per CGS §19a-36f</td> <td>Pf/C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>59</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>Physical facilities installed, maintained, and clean</td> <td>C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td colspan="12" style="text-align: center;">Prevention of Food Contamination</td> </tr> <tr> <td>47</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Food and non-food contact surfaces cleanable, properly designed, constructed, and used</td> <td>Pf/C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>60</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>Physical facilities installed, maintained, and clean</td> <td>C</td>
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<td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>52</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Sewage and waste water properly disposed</td> <td>P/Pf/C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>65</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>Physical facilities installed, maintained, and clean</td> <td>C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>53</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Toilet facilities: properly constructed, supplied, & clean</td> <td>Pf/C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>66</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>Physical facilities installed, maintained, and clean</td> <td>C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>54</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Garbage and refuse properly disposed; facilities maintained</td> <td>C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>67</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>Physical facilities installed, maintained, and clean</td> <td>C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>55</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Physical facilities installed, maintained, and clean</td> <td>P/Pf/C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>68</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>Physical facilities installed, maintained, and clean</td> <td>C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>56</td> <td><input type="checkbox"/></td> 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<td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>Physical facilities installed, maintained, and clean</td> <td>C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>78</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Physical facilities installed, maintained, and clean</td> <td>C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>91</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>Physical facilities installed, maintained, and clean</td> <td>C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>79</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Physical facilities installed, maintained, and clean</td> <td>C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>92</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> 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checked="" type="checkbox"/> | <input type="checkbox"/> | Food separated and protected | P/C | <input type="checkbox"/> | <input type="checkbox"/> | 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"/> | 3 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Management, food employee and conditional employee; knowledge, responsibilities and reporting | | | P/Pf | <input type="checkbox"/> | <input type="checkbox"/> | 17 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Proper disposition of returned, previously served, reconditioned, and unsafe
food | P | <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"/> | 18 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Proper cooking time and temperatures | P/Pf/C | <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"/> | 19 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Proper reheating procedures for hot holding | P | <input type="checkbox"/> | <input type="checkbox"/> | Employee Health | | | | | | | | | | | | 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"/> | 20 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Proper cooling time and temperatures | P | <input type="checkbox"/> | <input type="checkbox"/> | 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"/> | 21 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Proper hot holding temperatures | P | <input type="checkbox"/> | <input type="checkbox"/> | Good Hygienic Practices | | | | | | | | | | | | 8 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Hands clean and properly washed | | | P/Pf | <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"/> | 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"/> | 23 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Proper date marking and disposition | P/Pf | <input type="checkbox"/> | <input type="checkbox"/> | 10 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Adequate handwashing sinks, properly supplied/accessible | | | Pf/C | <input checked="" 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"/> | Preventing Contamination by Hands | | | | | | | | | | | | 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"/> | 25 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Consumer advisory provided: raw/undercooked food | Pf | <input type="checkbox"/> | <input type="checkbox"/> | 12 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Food received at proper temperature | | | P/Pf | <input type="checkbox"/> | <input type="checkbox"/> | 26 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Pasteurized foods used; prohibited foods not offered | P/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"/> | 27 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Food additives: approved and properly used | P | <input type="checkbox"/> | <input type="checkbox"/> | 14 | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Required records available: molluscan shellfish identification, parasite destruction | | | P/Pf/C | <input type="checkbox"/> | <input type="checkbox"/> | 28 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Toxic substances properly identified, stored & used | P/Pf/C | <input type="checkbox"/> | <input type="checkbox"/> | Approved Source | | | | | | | | | | | | 15 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Food obtained from approved source | | | P/Pf/C | <input type="checkbox"/> | <input type="checkbox"/> | 29 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Compliance with variance/specialized process/ROP criteria/HACCP Plan | P/Pf/C | <input type="checkbox"/> | <input type="checkbox"/> | 16 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Food received at proper temperature | | | P/Pf | <input type="checkbox"/> | <input type="checkbox"/> | 30 | <input type="checkbox"/> | <input type="checkbox"/> | Food additives: approved and properly used | P | <input type="checkbox"/> | <input type="checkbox"/> | 17 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Food in good condition, safe, and unadulterated | | | P/Pf | <input type="checkbox"/> | <input type="checkbox"/> | 31 | <input type="checkbox"/> | <input type="checkbox"/> | Toxic substances properly identified, stored & used | P/Pf/C | <input type="checkbox"/> | <input type="checkbox"/> | 18 | <input 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"/> | 32 | <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 | | | | | | | | | | | | <p><i>Good Retail Practices are preventative measures to control the addition of pathogens, chemicals, and physical objects into foods.</i></p> <p>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</p> | | | | | | | | | | | | <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">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">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 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 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>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>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>34</td> <td><input type="checkbox"/></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>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>35</td> <td><input type="checkbox"/></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>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>36</td> <td><input type="checkbox"/></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>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>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="12" style="text-align: center;">Food Temperature Control</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="12" style="text-align: center;">Food Identification</td> </tr> <tr> <td>43</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Food and non-food contact surfaces cleanable, properly designed, constructed, and used</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 type="checkbox"/></td> <td colspan="3">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> <td>57</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>Natural rubber latex gloves not used per CGS §19a-36f</td> <td>Pf/C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>45</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Non-food contact surfaces clean</td> <td>C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>58</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>Physical facilities installed, maintained, and clean</td> <td>Pf/C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>46</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Natural rubber latex gloves not used per CGS §19a-36f</td> <td>Pf/C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>59</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>Physical facilities installed, maintained, and clean</td> <td>C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td colspan="12" style="text-align: center;">Prevention of Food Contamination</td> </tr> <tr> <td>47</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Food and non-food contact surfaces cleanable, properly designed, constructed, and used</td> <td>Pf/C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>60</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>Physical facilities installed, maintained, and clean</td> <td>C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>48</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Warewashing facilities: installed, maintained and used; 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adequate pressure</td>
<td>Pf</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>63</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>Physical facilities installed, maintained, and clean</td> <td>C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>51</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Plumbing installed; proper backflow devices</td> <td>P/Pf/C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>64</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>Physical facilities installed, maintained, and clean</td> <td>C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>52</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Sewage and waste water properly disposed</td> <td>P/Pf/C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> 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<td><input type="checkbox"/></td> <td>Physical facilities installed, maintained, and clean</td> <td>C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>55</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Physical facilities installed, maintained, and clean</td> <td>P/Pf/C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>68</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>Physical facilities installed, maintained, and clean</td> <td>C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>56</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Adequate ventilation and lighting; designated areas used</td> <td>C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>69</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>Physical facilities 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<td>61</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Physical facilities installed, maintained, and clean</td> <td>C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>74</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>Physical facilities installed, maintained, and clean</td> <td>C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>62</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Physical facilities installed, maintained, and clean</td> <td>C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>75</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>Physical facilities installed, maintained, and clean</td> <td>C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>63</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Physical facilities installed, maintained, and clean</td> <td>C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>76</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>Physical facilities installed, maintained, and clean</td> <td>C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>64</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Physical facilities installed, maintained, and clean</td> <td>C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>77</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>Physical facilities installed, maintained, and clean</td> <td>C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>65</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Physical facilities installed, maintained, and clean</td> <td>C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>78</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>Physical facilities installed, maintained, and clean</td> <td>C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>66</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Physical facilities installed, maintained, and clean</td> <td>C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>79</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>Physical facilities installed, maintained, and clean</td> <td>C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>67</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Physical facilities installed, maintained, and clean</td> <td>C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>80</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>Physical facilities installed, maintained, and clean</td> <td>C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>68</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Physical facilities installed, maintained, and clean</td> <td>C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>81</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>Physical facilities installed, maintained, and clean</td> <td>C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>69</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Physical facilities installed, maintained, and clean</td> <td>C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>82</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>Physical facilities installed, maintained, and clean</td> <td>C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>70</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Physical facilities installed, maintained, and clean</td> <td>C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>83</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>Physical facilities installed, maintained, and clean</td> <td>C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>71</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Physical facilities installed, maintained, and clean</td> <td>C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>84</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>Physical facilities installed, maintained,
and clean</td> <td>C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>72</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Physical facilities installed, maintained, and clean</td> <td>C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>85</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>Physical facilities installed, maintained, and clean</td> <td>C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>73</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Physical facilities installed, maintained, and clean</td> <td>C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>86</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>Physical facilities installed, maintained, and clean</td> <td>C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>74</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Physical facilities installed, maintained, and clean</td> <td>C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>87</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>Physical facilities installed, maintained, and clean</td> <td>C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>75</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Physical facilities installed, maintained, and clean</td> <td>C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>88</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>Physical facilities installed, maintained, and clean</td> <td>C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>76</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Physical facilities installed, maintained, and clean</td> <td>C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>89</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>Physical facilities installed, maintained, and clean</td> <td>C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>77</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Physical facilities installed, maintained, and clean</td> <td>C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>90</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>Physical facilities installed, maintained, and clean</td> <td>C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>78</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Physical facilities installed, maintained, and clean</td> <td>C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>91</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>Physical facilities installed, maintained, and clean</td> <td>C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>79</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Physical facilities installed, maintained, and clean</td> <td>C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>92</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>Physical facilities installed, maintained, and clean</td> <td>C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>80</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Physical facilities installed, maintained, and clean</td> <td>C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>93</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>Physical facilities installed, maintained, and clean</td> <td>C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>81</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Physical facilities installed, maintained, and clean</td> <td>C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>94</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>Physical facilities installed, maintained, and clean</td> <td>C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>82</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Physical facilities installed, maintained, and clean</td> <td>C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>95</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>Physical facilities installed, maintained, and clean</td> <td>C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>83</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Physical facilities installed, maintained, and clean</td> <td>C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>96</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>Physical facilities installed, maintained, and clean</td> <td>C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>84</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Physical facilities installed, maintained, and clean</td> <td>C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>97</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>Physical facilities installed, maintained, and clean</td> <td>C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>85</td> <td><input type="checkbox"/></td> <td><</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 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 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"/> | 33 | <input type="checkbox"/> | <input type="checkbox"/> | Proper cooling methods used; adequate equipment for temperature control | | | Pf/C | <input type="checkbox"/> | <input type="checkbox"/> | 46 | <input type="checkbox"/> | <input type="checkbox"/> | Gloves used properly | C | <input type="checkbox"/> | <input type="checkbox"/> | 34 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Plant food properly cooked for hot holding | | | Pf | <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"/> | 35 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Approved thawing methods used | | | Pf/C | <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"/> | 36 | <input type="checkbox"/> | <input
type="checkbox"/> | <input type="checkbox"/> | Thermometers provided and accurate | | | 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"/> | 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 Temperature Control | | | | | | | | | | | | 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"/> | Food Identification | | | | | | | | | | | | 43 | <input type="checkbox"/> | <input type="checkbox"/> | Food and non-food contact surfaces cleanable, properly designed, constructed, and used | | | 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 type="checkbox"/> | Warewashing facilities: installed, maintained and used; cleaning agents, sanitizers, and test strips available | | | Pf/C | <input type="checkbox"/> | <input type="checkbox"/> | 57 | <input type="checkbox"/> | <input type="checkbox"/> | Natural rubber latex gloves not used per CGS §19a-36f | Pf/C | <input type="checkbox"/> | <input type="checkbox"/> | 45 | <input type="checkbox"/> | <input type="checkbox"/> | Non-food contact surfaces clean | | | C | <input type="checkbox"/> | <input type="checkbox"/> | 58 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | Pf/C | <input type="checkbox"/> | <input type="checkbox"/> | 46 | <input type="checkbox"/> | <input type="checkbox"/> | Natural rubber latex gloves not used per CGS §19a-36f | | | Pf/C | <input type="checkbox"/> | <input type="checkbox"/> | 59 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | C | <input type="checkbox"/> | <input type="checkbox"/> | Prevention of Food Contamination | | | | | | | | | | | | 47 | <input type="checkbox"/> | <input type="checkbox"/> | Food and non-food contact surfaces cleanable, properly designed, constructed, and used | | | Pf/C | <input type="checkbox"/> | <input type="checkbox"/> | 60 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | C | <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"/> | 61 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | 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"/> | 62 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | C | <input type="checkbox"/> | <input type="checkbox"/> | Physical Facilities | | | | | | | | | | | | 50 | <input type="checkbox"/> | <input type="checkbox"/> | Hot and cold water available; adequate pressure | | | Pf | <input type="checkbox"/> | <input type="checkbox"/> | 63 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | 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"/> | 64 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | 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"/> | 65 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | 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"/> | 66 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | 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"/> | 67 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | 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"/> | 68 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | 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"/> | 69 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | C | <input type="checkbox"/> | <input type="checkbox"/> | 57 | <input type="checkbox"/> | <input type="checkbox"/> | Natural rubber latex gloves not used per CGS §19a-36f | | | Pf/C | <input type="checkbox"/> | <input type="checkbox"/> | 70 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | C | <input type="checkbox"/> | <input type="checkbox"/> | 58 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | | | Pf/C | <input type="checkbox"/> | <input type="checkbox"/> | 71 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | C | <input type="checkbox"/> | <input type="checkbox"/> | 59 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | | | C | <input type="checkbox"/> | <input type="checkbox"/> | 72 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | C | <input type="checkbox"/> | <input type="checkbox"/> | 60 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | | | C | <input type="checkbox"/> | <input type="checkbox"/> | 73 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | C | <input type="checkbox"/> | <input type="checkbox"/> | 61 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | | | C | <input type="checkbox"/> | <input type="checkbox"/> | 74 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | C | <input type="checkbox"/> | <input type="checkbox"/> | 62 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | | | C | <input type="checkbox"/> | <input type="checkbox"/> | 75 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | C | <input type="checkbox"/> | <input type="checkbox"/> | 63 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | | | C | <input type="checkbox"/> | <input type="checkbox"/> | 76 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | C | <input type="checkbox"/> | <input type="checkbox"/> | 64 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | | | C | <input type="checkbox"/> | <input type="checkbox"/> | 77 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | C | <input type="checkbox"/> | <input type="checkbox"/> | 65 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | | | C | <input type="checkbox"/> | <input type="checkbox"/> | 78 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | C | <input type="checkbox"/> | <input type="checkbox"/> | 66 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | | | C | <input type="checkbox"/> | <input type="checkbox"/> | 79 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | C | <input type="checkbox"/> | <input type="checkbox"/> | 67 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | | | C | <input type="checkbox"/> | <input type="checkbox"/> | 80 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | C | <input type="checkbox"/> | <input type="checkbox"/> | 68 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | | | C | <input type="checkbox"/> | <input type="checkbox"/> | 81 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | C | <input type="checkbox"/> | <input type="checkbox"/> | 69 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | | | C | <input type="checkbox"/> | <input type="checkbox"/> | 82 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | C | <input type="checkbox"/> | <input type="checkbox"/> | 70 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | | | C | <input type="checkbox"/> | <input type="checkbox"/> | 83 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | C | <input type="checkbox"/> | <input type="checkbox"/> | 71 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | | | C | <input type="checkbox"/> | <input type="checkbox"/> | 84 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | C | <input type="checkbox"/> | <input type="checkbox"/> | 72 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | | | C | <input type="checkbox"/> | <input type="checkbox"/> | 85 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | C | <input type="checkbox"/> | <input type="checkbox"/> | 73 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | | | C | <input type="checkbox"/> | <input type="checkbox"/> | 86 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | C | <input type="checkbox"/> | <input type="checkbox"/> | 74 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | | | C | <input type="checkbox"/> | <input type="checkbox"/> | 87 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | C | <input type="checkbox"/> | <input type="checkbox"/> | 75 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | | | C | <input type="checkbox"/> | <input type="checkbox"/> | 88 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | C | <input type="checkbox"/> | <input type="checkbox"/> | 76 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | | | C | <input type="checkbox"/> | <input type="checkbox"/> | 89 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | C | <input type="checkbox"/> | <input type="checkbox"/> | 77 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | | | C | <input type="checkbox"/> | <input type="checkbox"/> | 90 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | C | <input type="checkbox"/> | <input type="checkbox"/> | 78 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | |
| C | <input type="checkbox"/> | <input type="checkbox"/> | 91 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | C | <input type="checkbox"/> | <input type="checkbox"/> | 79 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | | | C | <input type="checkbox"/> | <input type="checkbox"/> | 92 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | C | <input type="checkbox"/> | <input type="checkbox"/> | 80 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | | | C | <input type="checkbox"/> | <input type="checkbox"/> | 93 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | C | <input type="checkbox"/> | <input type="checkbox"/> | 81 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | | | C | <input type="checkbox"/> | <input type="checkbox"/> | 94 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | C | <input type="checkbox"/> | <input type="checkbox"/> | 82 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | | | C | <input type="checkbox"/> | <input type="checkbox"/> | 95 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | C | <input type="checkbox"/> | <input type="checkbox"/> | 83 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | | | C | <input type="checkbox"/> | <input type="checkbox"/> | 96 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | C | <input type="checkbox"/> | <input type="checkbox"/> | 84 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | | | C | <input type="checkbox"/> | <input type="checkbox"/> | 97 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | C | <input type="checkbox"/> | <input type="checkbox"/> | 85 | <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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| 3

 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Management, food employee and conditional employee; knowledge, responsibilities and reporting | | | P/Pf | <input type="checkbox"/> | <input type="checkbox"/> | 17 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Proper disposition of returned, previously served, reconditioned, and unsafe food | P | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 4

 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Proper use of restriction and exclusion | | | P | <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"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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 | <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"/> | 19 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Proper reheating procedures for hot holding | P | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 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"/> | 20 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Proper cooling time and temperatures | P | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 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"/> | 21 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Proper hot holding temperatures | P | <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"/> | 22 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Proper cold holding temperatures | P | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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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"/> | 23 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Proper date marking and disposition | P/Pf | <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/C | <input checked="" 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"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Preventing Contamination by Hands

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| 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"/> | 25 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Consumer advisory provided: raw/undercooked food | Pf | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 12

 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Food received at proper temperature | | | P/Pf | <input type="checkbox"/> | <input type="checkbox"/> | 26 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Pasteurized foods used; prohibited foods not offered | P/C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 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"/> | 27 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Food additives: approved and properly used | P | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 14

 | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Required records available: molluscan shellfish identification, parasite destruction | | | P/Pf/C | <input type="checkbox"/> | <input type="checkbox"/> | 28 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Toxic substances properly identified, stored & used | P/Pf/C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 15

 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Food obtained from approved source | | | P/Pf/C | <input type="checkbox"/> | <input type="checkbox"/> | 29 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Compliance with variance/specialized process/ROP criteria/HACCP Plan | P/Pf/C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 16

 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Food received at proper temperature | | | P/Pf | <input type="checkbox"/> | <input type="checkbox"/> | 30 | <input type="checkbox"/> | <input type="checkbox"/> | Food additives: approved and properly used | P | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 17

 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Food in good condition, safe, and unadulterated | | | P/Pf | <input type="checkbox"/> | <input type="checkbox"/> | 31 | <input type="checkbox"/> | <input type="checkbox"/> | Toxic substances properly identified, stored & used | P/Pf/C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 18

 | <input 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"/> | 32 | <input type="checkbox"/> | <input type="checkbox"/> | Compliance with variance/specialized process/ROP criteria/HACCP Plan | P/Pf/C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| GOOD RETAIL PRACTICES

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| <p><i>Good Retail Practices are preventative measures to control the addition of pathogens, chemicals, and physical objects into foods.</i></p> <p>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</p>

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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">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">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 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 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>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>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>34</td> <td><input type="checkbox"/></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>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>35</td> <td><input type="checkbox"/></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>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>36</td> <td><input type="checkbox"/></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>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>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="12" style="text-align: center;">Food Temperature Control</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="12" style="text-align: center;">Food Identification</td> </tr> <tr> <td>43</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Food and non-food contact surfaces cleanable, properly designed, constructed, and used</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 type="checkbox"/></td> <td colspan="3">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> <td>57</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>Natural rubber latex gloves not used per CGS §19a-36f</td> <td>Pf/C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>45</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Non-food contact surfaces clean</td> <td>C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>58</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>Physical facilities installed, maintained, and clean</td> <td>Pf/C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>46</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Natural rubber latex gloves not used per CGS §19a-36f</td> <td>Pf/C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>59</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>Physical facilities installed, maintained, and clean</td> <td>C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td colspan="12" style="text-align: center;">Prevention of Food Contamination</td> </tr> <tr> <td>47</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Food and non-food contact surfaces cleanable, properly designed, constructed, and used</td> <td>Pf/C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>60</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>Physical facilities installed, maintained, and clean</td> <td>C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>48</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">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> <td>61</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>Physical facilities installed, maintained, and clean</td> <td>Pf/C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>49</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Non-food contact surfaces clean</td>
<td>C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>62</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>Physical facilities installed, maintained, and clean</td> <td>C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td colspan="12" style="text-align: center;">Physical Facilities</td> </tr> <tr> <td>50</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Hot and cold water available; adequate pressure</td> <td>Pf</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>63</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>Physical facilities installed, maintained, and clean</td> <td>C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>51</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Plumbing installed; proper backflow devices</td> <td>P/Pf/C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>64</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>Physical facilities installed, maintained, and clean</td> <td>C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>52</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Sewage and waste water properly disposed</td> <td>P/Pf/C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>65</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>Physical facilities installed, maintained, and clean</td> <td>C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>53</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Toilet facilities: properly constructed, supplied, & clean</td> <td>Pf/C</td> <td><input type="checkbox"/></td> <td><input 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type="checkbox"/></td> <td colspan="3">Physical facilities installed, maintained, and clean</td> <td>C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>92</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>Physical facilities installed, maintained, and clean</td> <td>C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>80</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Physical facilities installed, maintained, and clean</td> <td>C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>93</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>Physical facilities installed, maintained, and clean</td> <td>C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>81</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Physical facilities installed, maintained, and clean</td> <td>C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>94</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>Physical facilities installed, maintained, and clean</td> <td>C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>82</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Physical facilities installed, maintained, and clean</td> <td>C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>95</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>Physical facilities installed, maintained, and clean</td> <td>C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>83</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Physical facilities installed, maintained, and clean</td> <td>C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>96</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>Physical facilities installed, maintained, and clean</td> <td>C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>84</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3">Physical facilities installed, maintained, and clean</td> <td>C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>97</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>Physical facilities installed, maintained, and clean</td> <td>C</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>85</td> <td><input type="checkbox"/></td> <td><</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 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 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"/> | 33
 <input type="checkbox"/> | <input type="checkbox"/> | Proper cooling methods used; adequate equipment for temperature control | | | Pf/C | <input type="checkbox"/> | <input type="checkbox"/> | 46 | <input type="checkbox"/> | <input type="checkbox"/> | Gloves used properly | C | <input type="checkbox"/> | <input type="checkbox"/> | 34 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Plant food properly cooked for hot holding | | | Pf | <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"/> | 35 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Approved thawing methods used | | | Pf/C | <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"/> | 36 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Thermometers provided and accurate | | | 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"/> | 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 Temperature Control | | | | | | | | | | | | 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"/> | Food Identification | | | | | | | | | | | | 43 | <input type="checkbox"/> | <input type="checkbox"/> | Food and non-food contact surfaces cleanable, properly designed, constructed, and used | | | 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 type="checkbox"/> | Warewashing facilities: installed, maintained and used; cleaning agents, sanitizers, and test strips available | | | Pf/C | <input type="checkbox"/> | <input type="checkbox"/> | 57 | <input type="checkbox"/> | <input type="checkbox"/> | Natural rubber latex gloves not used per CGS §19a-36f | Pf/C | <input type="checkbox"/> | <input type="checkbox"/> | 45 | <input type="checkbox"/> | <input type="checkbox"/> | Non-food contact surfaces clean | | | C | <input type="checkbox"/> | <input type="checkbox"/> | 58 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | Pf/C | <input type="checkbox"/> | <input type="checkbox"/> | 46 | <input type="checkbox"/> | <input type="checkbox"/> | Natural rubber latex gloves not used per CGS §19a-36f | | | Pf/C | <input type="checkbox"/> | <input type="checkbox"/> | 59 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | C | <input type="checkbox"/> | <input type="checkbox"/> | Prevention of Food Contamination | | | | | | | | | | | | 47 | <input type="checkbox"/> | <input type="checkbox"/> | Food and non-food contact surfaces cleanable, properly designed, constructed, and used | | | Pf/C | <input type="checkbox"/> | <input type="checkbox"/> | 60 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | C | <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"/> | 61 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | 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"/> | 62 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | C | <input type="checkbox"/> | <input type="checkbox"/> | Physical Facilities | | | | | | | | | | | | 50 | <input type="checkbox"/> | <input type="checkbox"/> | Hot and cold water available; adequate pressure | | | Pf | <input type="checkbox"/> | <input type="checkbox"/>

 | 63 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | 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"/> | 64 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | 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"/> | 65 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | 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"/> | 66 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | 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"/> | 67 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | 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"/> | 68 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | 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"/> | 69 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | C | <input type="checkbox"/> | <input type="checkbox"/> | 57 | <input type="checkbox"/> | <input type="checkbox"/> | Natural rubber latex gloves not used per CGS §19a-36f | | | Pf/C | <input type="checkbox"/> | <input type="checkbox"/> | 70 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | C | <input type="checkbox"/> | <input type="checkbox"/> | 58 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | | | Pf/C | <input type="checkbox"/> | <input
type="checkbox"/> | 71 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | C | <input type="checkbox"/> | <input type="checkbox"/> | 59 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | | | C | <input type="checkbox"/> | <input type="checkbox"/> | 72 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | C | <input type="checkbox"/> | <input type="checkbox"/> | 60 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | | | C | <input type="checkbox"/> | <input type="checkbox"/> | 73 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | C | <input type="checkbox"/> | <input type="checkbox"/> | 61 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | | | C | <input type="checkbox"/> | <input type="checkbox"/> | 74 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | C | <input type="checkbox"/> | <input type="checkbox"/> | 62 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | | | C | <input type="checkbox"/> | <input type="checkbox"/> | 75 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | C | <input type="checkbox"/> | <input type="checkbox"/> | 63 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | | | C | <input type="checkbox"/> | <input type="checkbox"/> | 76 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | C | <input type="checkbox"/> | <input type="checkbox"/> | 64 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | | | C | <input type="checkbox"/> | <input type="checkbox"/> | 77 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | C | <input type="checkbox"/> | <input type="checkbox"/> | 65 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | | | C | <input type="checkbox"/> | <input type="checkbox"/> | 78 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | C | <input type="checkbox"/> | <input type="checkbox"/> | 66 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | | | C | <input type="checkbox"/> | <input type="checkbox"/> | 79 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | C | <input type="checkbox"/> | <input type="checkbox"/> | 67 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | | | C | <input type="checkbox"/> | <input type="checkbox"/> | 80 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | C | <input type="checkbox"/> | <input type="checkbox"/> | 68 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | | | C | <input type="checkbox"/> | <input type="checkbox"/> | 81 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | C | <input type="checkbox"/> | <input type="checkbox"/> | 69 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | | | C | <input type="checkbox"/> | <input type="checkbox"/> | 82 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | C | <input type="checkbox"/> | <input type="checkbox"/> | 70 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | | | C | <input type="checkbox"/> | <input type="checkbox"/> | 83 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | C | <input type="checkbox"/> | <input type="checkbox"/> | 71 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | | | C | <input type="checkbox"/> | <input type="checkbox"/> | 84 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | C | <input type="checkbox"/> | <input type="checkbox"/> | 72 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | | | C | <input type="checkbox"/> | <input type="checkbox"/> | 85 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | C | <input type="checkbox"/> | <input type="checkbox"/> | 73 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | | | C | <input type="checkbox"/> | <input type="checkbox"/> | 86 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | C | <input type="checkbox"/> | <input type="checkbox"/> | 74 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | | | C | <input type="checkbox"/> | <input type="checkbox"/> | 87 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | C | <input type="checkbox"/> | <input type="checkbox"/> | 75 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | | | C | <input type="checkbox"/> | <input type="checkbox"/> | 88 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | C | <input type="checkbox"/> | <input type="checkbox"/> | 76 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | | | C | <input type="checkbox"/> | <input type="checkbox"/> | 89 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | C | <input type="checkbox"/> | <input type="checkbox"/> | 77 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | | | C | <input type="checkbox"/> | <input type="checkbox"/> | 90 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | C | <input type="checkbox"/> | <input type="checkbox"/> | 78 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | | | C | <input type="checkbox"/> | <input type="checkbox"/> | 91
 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | C | <input type="checkbox"/> | <input type="checkbox"/> | 79 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | | | C | <input type="checkbox"/> | <input type="checkbox"/> | 92 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | C | <input type="checkbox"/> | <input type="checkbox"/> | 80 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | | | C | <input type="checkbox"/> | <input type="checkbox"/> | 93 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | C | <input type="checkbox"/> | <input type="checkbox"/> | 81 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | | | C | <input type="checkbox"/> | <input type="checkbox"/> | 94 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | C | <input type="checkbox"/> | <input type="checkbox"/> | 82 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | | | C | <input type="checkbox"/> | <input type="checkbox"/> | 95 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | C | <input type="checkbox"/> | <input type="checkbox"/> | 83 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | | | C | <input type="checkbox"/> | <input type="checkbox"/> | 96 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | C | <input type="checkbox"/> | <input type="checkbox"/> | 84 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | | | C | <input type="checkbox"/> | <input type="checkbox"/> | 97 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | C | <input type="checkbox"/> | <input type="checkbox"/> | 85 | <input type="checkbox"/> | < | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| OUT

 | N/A | N/O | Safe Food and Water | | | V | COS | R | Proper Use of Utensils | | | V | COS | R | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 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"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 31

 | <input type="checkbox"/> | <input 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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| 32

 | <input type="checkbox"/> | <input 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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| 33

 | <input type="checkbox"/> | <input type="checkbox"/> | Proper cooling methods used; adequate equipment for temperature control | | | Pf/C | <input type="checkbox"/> | <input type="checkbox"/> | 46 | <input type="checkbox"/> | <input type="checkbox"/> | Gloves used properly | C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 34

 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Plant food properly cooked for hot holding | | | Pf | <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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 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Approved thawing methods used | | | Pf/C | <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 type="checkbox"/> | <input type="checkbox"/> | Thermometers provided and accurate | | | 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"/> | 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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| 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"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 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"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 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"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 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"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 43

 | <input type="checkbox"/> | <input type="checkbox"/> | Food and non-food contact surfaces cleanable, properly designed, constructed, and used | | | 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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| 44

 | <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"/> | 57 | <input type="checkbox"/> | <input type="checkbox"/> | Natural rubber latex gloves not used per CGS §19a-36f | Pf/C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 45

 | <input type="checkbox"/> | <input type="checkbox"/> | Non-food contact surfaces clean | | | C | <input type="checkbox"/> | <input type="checkbox"/> | 58 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | Pf/C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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 | <input type="checkbox"/> | <input type="checkbox"/> | Natural rubber latex gloves not used per CGS §19a-36f | | | Pf/C | <input type="checkbox"/> | <input type="checkbox"/> | 59 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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 | <input type="checkbox"/> | <input type="checkbox"/> | Food and non-food contact surfaces cleanable, properly designed, constructed, and used | | | Pf/C | <input type="checkbox"/> | <input type="checkbox"/> | 60 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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 | <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"/> | 61 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | Pf/C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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 | <input type="checkbox"/> | <input type="checkbox"/> | Non-food contact surfaces clean | | | C | <input type="checkbox"/> | <input type="checkbox"/> | 62 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 50

 | <input type="checkbox"/> | <input type="checkbox"/> | Hot and cold water available; adequate pressure | | | Pf | <input type="checkbox"/> | <input type="checkbox"/> | 63 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 51

 | <input type="checkbox"/> | <input type="checkbox"/> | Plumbing installed; proper backflow devices | | | P/Pf/C | <input type="checkbox"/> | <input type="checkbox"/> | 64 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 52

 | <input type="checkbox"/> | <input type="checkbox"/> | Sewage and waste water properly disposed | | | P/Pf/C | <input type="checkbox"/> | <input type="checkbox"/> | 65 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 53

 | <input type="checkbox"/> | <input type="checkbox"/> | Toilet facilities: properly constructed, supplied, & clean | | | Pf/C | <input type="checkbox"/> | <input type="checkbox"/> | 66 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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 | <input type="checkbox"/> | <input type="checkbox"/> | Garbage and refuse properly disposed; facilities maintained | | | C | <input type="checkbox"/> | <input type="checkbox"/> | 67 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 55

 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | | | P/Pf/C | <input type="checkbox"/> | <input type="checkbox"/> | 68 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 56

 | <input type="checkbox"/> | <input type="checkbox"/> | Adequate ventilation and lighting; designated areas used | | | C | <input type="checkbox"/> | <input type="checkbox"/> | 69 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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 | <input type="checkbox"/> | <input type="checkbox"/> | Natural rubber latex gloves not used per CGS §19a-36f | | | Pf/C | <input type="checkbox"/> | <input type="checkbox"/> | 70 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 58

 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | | | Pf/C | <input type="checkbox"/> | <input type="checkbox"/> | 71 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 59

 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | | | C | <input type="checkbox"/> | <input type="checkbox"/> | 72 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 60

 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | | | C | <input type="checkbox"/> | <input type="checkbox"/> | 73 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 61

 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | | | C | <input type="checkbox"/> | <input type="checkbox"/> | 74 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 62

 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | | | C | <input type="checkbox"/> | <input type="checkbox"/> | 75 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 63

 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | | | C | <input type="checkbox"/> | <input type="checkbox"/> | 76 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 64

 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | | | C | <input type="checkbox"/> | <input type="checkbox"/> | 77 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 65

 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | | | C | <input type="checkbox"/> | <input type="checkbox"/> | 78 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | | | C | <input type="checkbox"/> | <input type="checkbox"/> | 79 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | | | C | <input type="checkbox"/> | <input type="checkbox"/> | 80 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | | | C | <input type="checkbox"/> | <input type="checkbox"/> | 81 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | | | C | <input type="checkbox"/> | <input type="checkbox"/> | 82 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | | | C | <input type="checkbox"/> | <input type="checkbox"/> | 83 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 71

 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | | | C | <input type="checkbox"/> | <input type="checkbox"/> | 84 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 72

 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | | | C | <input type="checkbox"/> | <input type="checkbox"/> | 85 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 73

 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | | | C | <input type="checkbox"/> | <input type="checkbox"/> | 86 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 74

 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | | | C | <input type="checkbox"/> | <input type="checkbox"/> | 87 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | | | C | <input type="checkbox"/> | <input type="checkbox"/> | 88 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | | | C | <input type="checkbox"/> | <input type="checkbox"/> | 89 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | | | C | <input type="checkbox"/> | <input type="checkbox"/> | 90 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | | | C | <input type="checkbox"/> | <input type="checkbox"/> | 91 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | | | C | <input type="checkbox"/> | <input type="checkbox"/> | 92 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | | | C | <input type="checkbox"/> | <input type="checkbox"/> | 93 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | | | C | <input type="checkbox"/> | <input type="checkbox"/> | 94 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | | | C | <input type="checkbox"/> | <input type="checkbox"/> | 95 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | | | C | <input type="checkbox"/> | <input type="checkbox"/> | 96 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 84

 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | | | C | <input type="checkbox"/> | <input type="checkbox"/> | 97 | <input type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean | C | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 85

 | <input type="checkbox"/> | < | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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Food Establishment Inspection Report

Page 2 of 3

LHD EHID

Inspection Report Continuation Sheet

Date 1-8-26

Establishment ANDOVER ELEMENTARY Town Andover

10:30

TEMPERATURE OBSERVATIONS

Item/Location/Process	Temp	Item/Location/Process	Temp	Item/Location/Process	Temp
HH. TO COOK	155°				
COKED BURNS	160°				
CUT ONION/PEPPER	41°				
LIME					
MEAT COOKED / 1111	185°				
MILK 7-DAY RIC	41°				
WIC - SHREDDED CHEESE	41°				
" CHILLED COK	41°				

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.
	<u>ANNE MERRY 5-6-28 C/ISM SS ✓ PRESENT PIC</u>
	MILK COOLER 34°F OUTSIDE
	HOT/HOT HOLDING SPLIT (X 2) HOT WATER 106° LABELED
	CHEFS USE SPOON USE GLOVES FOR DISPENSING - SAME CLOTHES WHEN
	BURNS & ICE CREAM SCOPES CHEF WASHED HANDS BEFORE SCOPING
	USE - BOTH HAVE EHR 1 MONTH FOR FOOD DISPENSING
	ATTENDED AWAKENESS POSTER POSTED ON 2 DOOR RIC
	WHD PROCEDURE POSTED ON 2 DOOR RIC
	SMALL SOURCE STORAGE - ON FLOOR COVERED
	CHEM. CANS ON SEPARATE SHELVES - BOTTOM - ONLY WASHED
	HEAVY CHEMICALS SET UNWASHED 3 BOTTLE SINK
	3 BOTTLE SINK SET UP W/NO/S SANITIZING MEDIUM INSTRUCTIONS
	POSTED TEST STRIP METHOD POSTED
	2 DOOR RIC OUTSIDE 36° TEMP LOG ON FRIG DOOR FOOD COVERED
	LONGER LIST FOR STUDENTS KENT BY CHEF
	1 DOOR RIC OUTSIDE 10° FOOD UNWASHED SPOON
	DRY SINK OFF FROM FLOOR CHEM. CANS ORGANIZED
	NO DRIED CANS
	FOODS PROTECTED ON DISPLAY / DISPENSING LINE BURGERS DISPLAYED
	WITH GLOVED HAND BY CHEF ON LINE - GLOVES CHANGED WHEN
	RE-STOCKING
	WIC - OUTSIDE 35° FOOD OFF FROM PAPER PLATE TCS HOT DOGS NAMED
	FROM CANS FOOD COVERED

Person in Charge (Signature)

Inspector (Signature)

Date 1-8-26

Date 1-8-26

Food Establishment Inspection Report

LHD EHD

Inspection Report Continuation Sheet

Page 3 of 3

Establishment INDUSTRIAL ELEMENTS Town Portsmouth

Date 1-8-26

TEMPERATURE OBSERVATIONS

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.
	<p>WIC - FOODS OFF FLOOR FLOOR CLEAN & OUTSIDE 4°</p> <p>WIC - TRIMMING CHEESE SPANCE IN WIC</p> <p>DISINFECTION W-163° R-183°</p> <p>CHEESE POTS AND PANS INSPECTED ON SCHEDULE ORGANIZED</p> <p>DISH POTS STORED ON SHELVES ORGANIZED</p> <p>C&R FORM ON FILE - ORK</p> <p>MERRYAC@MOTOROLEMINGTON.ORG</p>

Person in Charge (Signature)

Date 1-8-26

Inspector (Signature)

Date: 1-8-21