

Food Facility Pre-License Inspection

FACILITY NAME: _____

FACILITY ADDRESS: _____

FACILITY PHONE NUMBER: _____ **FACILITY EMAIL ADDRESS:** _____

<u>ITEM</u>	<u>STATUS</u>	<u>COMMENTS</u>
	✓ =Yes X=No N/A=Not Applicable	
FINALS FROM ALL OTHER AGENCIES: BUILDING, ELECTRICAL, PLUMBING, SEWER, ZONING, FIRE, OEPA		
RISK LEVEL 1, 2, 3, 4 CATERING OR COMMISSARY		
OHIO MANAGER CERTIFICATE		
OHIO PERSON-IN-CHARGE CERTIFICATION		
ACCEPTABLE WATER SAMPLE		
APPROVED NSF EQUIPMENT		
DOES THE FLOOR PLAN & MENU MATCH THE SUBMITTED APPROVED PLAN?		
ALL FLOORS, WALLS, AND CEILINGS ARE MADE OF APPROVED & CLEANABLE MATERIALS		
THERE IS COVING AT THE FLOOR AND WALL JUNCTURES WHERE NEEDED		
SELF-CLOSURES HAVE BEEN INSTALLED ON ALL DOORS WHERE NEEDED		
ALL EXTERIOR DOORS ARE TIGHT- FITTING		
ALL APPLICABLE EQUIPMENT IS SEALED TO THE WALLS TO FACILITATE CLEANING		
EASY ACCESS FOR CLEANING EQUIPMENT EX: QUICK DISCONNECTS, CASTORS		

ITEM	STATUS ✓ =Yes X=No N/A=Not Applicable	COMMENTS
ADEQUATE SUPPLY OF WARM WATER, SOAP AND AN APPROVED DRYING DEVICE AT ALL HAND SINKS		
ADEQUATE SCREENING FOR DOORS AND WINDOWS		
ADEQUATE FOOD AND EQUIPMENT STORAGE		
ADEQUATE IMPERVIOUS TRASH CONTAINER WITH TIGHT-FITTING LIDS AVAILABLE		
OUTSIDE DUMPSTER IS IN SOUND CONDITION		
PEST CONTROL PROGRAM		
ADEQUATE EMPLOYEE STORAGE AREA		
BACKFLOW PREVENTION IS PRESENT WHERE NEEDED		
INDIRECT DRAINS WITH PROPER AIR GAPS AVAILABLE FOR FOOD PREP: SINK, ICE MACHINE, ETC.		
NO SUBMERGED WATER INLETS		
WASTED DRAIN LINES ARE NOT INSTALLED THROUGH ICE BINS		
SHELVES ARE 6 INCHES OFF FLOOR		
STORAGE AND WORK AREAS ARE NOT LOCATED BELOW WATER, SEWER, OR CONDENSATION LINES		
LIGHTING IS SUFFICIENT (LIGHT METER)		
ADEQUATE LIGHT SHIELDS ARE PRESENT		
FOOD AND CHEMICAL STORAGE IS SEPARATE		

ITEM	STATUS		COMMENTS
	✓ =Yes	X=No N/A=Not Applicable	
FOOD PROTECTION SHIELDS ARE PROVIDED WHERE NEEDED			
A LONG STEM THERMOMETER REGISTERING FROM 0 TO 220 DEGREES IS AVAILABLE			
OPERATOR WAS INSTRUCTED ON HOW TO USE AND CALIBRATE THE THERMOMETER			
THERMOMETERS IN ALL REFRIGERATION UNITS			
TEMPERATURE IS 41 DEGREES FARENHEIGHT OR BELOW IN ALL REFRIGERATION UNITS			
ALL REFRIGERATION UNITS HAVE BEEN RUNNING AT LEAST 24 HOURS TO PRE-LICENSING INSPECTION			
APPROVED SANITIZER AVAILABLE FOR USE			
OPERATOR INSTRUCTED ON HOW TO USE THE SANITIZER AND TEST STRIPS			
OPERATER IS FAMILIAR WITH THE MECHANICAL DISHWASHING SANITIZING METHOD AND IS FAMILIAR WITH THE PROCEDURE FOR MONITORING			
FOOD IS FROM APPROVED SOURCE(S)			
FOOD ARE STORED UNDER REFRIGERATION IN A MANNER THAT WILL PREVENT CROSS-CONTAMINATION			
MENU REVIEW: ADEQUATE FOOD SAFETY PROCEDURES IN PLACE FOR COOKING, COOLING, REHEATING, ETC			
ICE MACHINE CLEANING PROCEDURES IN PLACE			
GENERAL CLEANING PROGRAM IN PLACE			
OPERATOR ADVISED TO CLEAN & SANITIZE ALL EQUIPMENT PRIOR TO USE			

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OPERATOR INFORMED THAT ILL EMPLOYEES ARE NOT PERMITTED TO HANDLE FOODS & EMPLOYEE ILLNESS LOG MUST BE IMPLEMENTED		
OPERATOR RECEIVED FOOD SAFETY EDUCATIONAL PACKET		
OPERATOR INFORMED THAT THE FOOD LICENSE MUST BE RENEWED EACH YEAR BY MARCH 1 ST OR A 25% PENALTY WILL BE IMPOSED		
OPERATOR ADVISED THAT ANY REMODELING, ADDITION OF EQUIPMENT (NO RESIDENTIAL) OR MENU ADDITIONS MUST RECEIVE PRIOR APPROVAL FROM THE STARK COUNTY HEALTH DEPARTMENT		

LICENSE LIMITATIONS: _____

ADDITIONAL COMMENTS: _____

A THIRTY (30) DAY POST-LICENSING INSPECTION WAS SCHEDULED: _____
