3-B

Food Code References for Risk Factors/Interventions and Good Retail Practices Specified on the Food Establishment Inspection Report

Part 1. Risk Factors and Interventions

1.	pervision		Prot	ection from (Contamination Contamination
1.	2-101.11	Assignment *	14.	4-501.111	Manual Warewashing, Hot Water Sanitization *
	2-102.11	Demonstration *		4-501.112	Mechanical Warewashing, Hot Water
	2-103.11	Person-In-Charge (PIC) Duties			Sanitization
				4-501.113	Mechanical Warewashing, Sanitization Pressure
Emr	ployee Heal	th		4-501.114	Chemical Sanitization-Temp, pH, Concentration,
2.	2-201.11	Responsibility of PIC, Conditional & Food			Hardness *
۷.	2 201.11	Employees *		4-501.115	Manual Warewashing Eqip. Detergent Sanitizers
3.	2-201.12	Exclusions & Restrictions *		4-601.11(A)	Food Contact Surface Clean to Sight & Touch *
J.	2-201.12	Removal of Exclusions & Restrictions		4-602.11	Food Contact Surface-Cleaning Frequency *
C	d Hygienic P			4-602.12	Cooking & Baking Equipment
4.	2-401.11	Eating, Drinking, or Using Tobacco *	1	4-702.11	Before Use After Cleaning *
4.	3-301.12	Preventing Contamination when Tasting *	1	4-703.11	Hot Water and Chemical *
5.	2-401.12	Discharges from the Eyes, Nose, and Mouth *	15.	3-306.14	Returned Food & Re-service of Food *
				3-801.11	Discarding/Reconditioning Adulterated Food *
		ds as a Vehicle of Contamination	Pote		dous Food (Time/Temperature Control for
6.	2-301.11 2-301.12	Clean condition *		ty Food)	<u> </u>
		Cleaning Procedure *	16.	3-401.11	Cooking Bow Animal Foods *
	2-301.14	When to Wash *	16.	3-401.11	Cooking Raw Animal Foods * Microwave Cooking *
	2-301.15	Where to Wash	4.7		
_	2-301.16	Hand Antiseptics	17.	3-403.11	Reheating for Hot Holding *
7.	3-301.11	Preventing Contamination from Hands *	18.	3-501.14	Cooling *
8.	5-203.11	Handwashing Sinks (nos./capacities) *	19.	3-501.16	Hot Holding *
	5-204.11	Handwashing Sinks (loc./placement) *	20.	3-501.16	Cold Holding *
	5-205.11	Using a Handwashing Sink	21.	3-501.17	RTE PHF (TCS Food), Date Marking ¹
	6-301.11	Handwashing Cleanser, Availability		3-501.18	RTE PHF (TCS Food), Disposition *
	6-301.12	Hand Drying Provision	22.	3-501.19	Time as a Public Health Control *
	6-301.13	Handwashing Aids & Devices, Use	Con	sumer Advise	ory
		Restrictions	23.	3-603.11	Consumer Advisory for Raw/ Undercooked
	6-301.14	Handwashing Signage			
	6-501.18	Maintaining & Using Handwashing Sinks			Food*
<u>App</u>	proved Sour	<u>ce</u>	High	nly Susceptib	le Populations
9.	3-201.11	Compliance with Food Law *	24.	3-801.11	Pasteurized Foods & Prohibited Food *
	3-201.12	Food in Hermetically Sealed Container *	Che	mical	
	3-201.13	Fluid Milk & Milk Products *	25.	3-202.12	Approved Additives *
	3-201.14	Fish *	25.	3-302.14	Protection from Unapproved Additives *
	3-201.15	Molluscan Shellfish *	26.	7-101.11	Identifying Information*
	3-201.16	Wild Mushrooms *	26.	7-101.11	Common Name, Working Containers *
	3-301.17	Game Animals *		7-102.11 7-20 1 .11	
	3-202.13	Eggs *			Separation, Storage *
	3-202.14	Eggs & Milk Products, Pasteurized *		7.202.11	Restriction *
		Eggs & Milk Products, Pasteurized * Prepackaged Juice-Treated		7-202.12	Restriction * Conditions of use *
	3-202.14 3-202.110 5-101.13	Eggs & Milk Products, Pasteurized * Prepackaged Juice-Treated Bottled Drinking Water *		7-202.12 7-203.11	Restriction * Conditions of use * Poisonous or Toxic Material Containers *
10.	3-202.110	Prepackaged Juice-Treated		7-202.12 7-203.11 7-204.11	Restriction * Conditions of use * Poisonous or Toxic Material Containers * Sanitizers, Criteria *
	3-202.110 5-101.13	Prepackaged Juice-Treated Bottled Drinking Water * Temperature *		7-202.12 7-203.11 7-204.11 7-204.12	Restriction * Conditions of use * Poisonous or Toxic Material Containers * Sanitizers, Criteria * Chemicals for Washing Fruits & Vegetables *
	3-202.110 5-101.13 3-202.11	Prepackaged Juice-Treated Bottled Drinking Water * Temperature * Safe, Unadulterated & Honestly Presented *		7-202.12 7-203.11 7-204.11 7-204.12 7-204.13	Restriction * Conditions of use * Poisonous or Toxic Material Containers * Sanitizers, Criteria * Chemicals for Washing Fruits & Vegetables * Boiler Water Additives *
11.	3-202.110 5-101.13 3-202.11 3-101.11	Prepackaged Juice-Treated Bottled Drinking Water * Temperature * Safe, Unadulterated & Honestly Presented * Package Integrity *		7-202.12 7-203.11 7-204.11 7-204.12 7-204.13 7-204.14	Restriction * Conditions of use * Poisonous or Toxic Material Containers * Sanitizers, Criteria * Chemicals for Washing Fruits & Vegetables * Boiler Water Additives * Drying Agents *
11.	3-202.110 5-101.13 3-202.11 3-101.11 3-202.15 3-202.18	Prepackaged Juice-Treated Bottled Drinking Water * Temperature * Safe, Unadulterated & Honestly Presented * Package Integrity * Shellstock Identification *		7-202.12 7-203.11 7-204.11 7-204.12 7-204.13 7-204.14 7-205.11	Restriction * Conditions of use * Poisonous or Toxic Material Containers * Sanitizers, Criteria * Chemicals for Washing Fruits & Vegetables * Boiler Water Additives * Drying Agents * Incidental Food Contact, Criteria*
11.	3-202.110 5-101.13 3-202.11 3-101.11 3-202.15 3-202.18 3-203.12	Prepackaged Juice-Treated Bottled Drinking Water * Temperature * Safe, Unadulterated & Honestly Presented * Package Integrity * Shellstock Identification * Shellstock, Maintaining Identification *		7-202.12 7-203.11 7-204.11 7-204.12 7-204.13 7-204.14 7-205.11 7-206.11	Restriction * Conditions of use * Poisonous or Toxic Material Containers * Sanitizers, Criteria * Chemicals for Washing Fruits & Vegetables * Boiler Water Additives * Drying Agents * Incidental Food Contact, Criteria * Restricted Use Pesticides *
11.	3-202.110 5-101.13 3-202.11 3-101.11 3-202.15 3-202.18 3-203.12 3-402.11	Prepackaged Juice-Treated Bottled Drinking Water * Temperature * Safe, Unadulterated & Honestly Presented * Package Integrity * Shellstock Identification * Shellstock, Maintaining Identification * Parasite Destruction *		7-202.12 7-203.11 7-204.11 7-204.12 7-204.13 7-204.14 7-205.11 7-206.11 7-206.12	Restriction * Conditions of use * Poisonous or Toxic Material Containers * Sanitizers, Criteria * Chemicals for Washing Fruits & Vegetables * Boiler Water Additives * Drying Agents * Incidental Food Contact, Criteria * Restricted Use Pesticides * Rodent Bait Stations *
11. 12.	3-202.110 5-101.13 3-202.11 3-101.11 3-202.15 3-202.18 3-203.12 3-402.11 3-402.12	Prepackaged Juice-Treated Bottled Drinking Water * Temperature * Safe, Unadulterated & Honestly Presented * Package Integrity * Shellstock Identification * Shellstock, Maintaining Identification * Parasite Destruction * Records, Creation, & Retention	W Acceptance	7-202.12 7-203.11 7-204.11 7-204.12 7-204.13 7-204.14 7-205.11 7-206.11 7-206.12 7-206.13	Restriction * Conditions of use * Poisonous or Toxic Material Containers * Sanitizers, Criteria * Chemicals for Washing Fruits & Vegetables * Boiler Water Additives * Drying Agents * Incidental Food Contact, Criteria* Restricted Use Pesticides * Rodent Bait Stations * Tracking Powders, Pest Control & Monitoring*
11. 12. <u>Pro</u> l	3-202.110 5-101.13 3-202.11 3-101.11 3-202.15 3-202.18 3-203.12 3-402.11 3-402.12 tection fron	Prepackaged Juice-Treated Bottled Drinking Water * Temperature * Safe, Unadulterated & Honestly Presented * Package Integrity * Shellstock Identification * Shellstock, Maintaining Identification * Parasite Destruction * Records, Creation, & Retention Contamination		7-202.12 7-203.11 7-204.11 7-204.12 7-204.13 7-204.14 7-205.11 7-206.11 7-206.13 7-207.11	Restriction * Conditions of use * Poisonous or Toxic Material Containers * Sanitizers, Criteria * Chemicals for Washing Fruits & Vegetables * Boiler Water Additives * Drying Agents * Incidental Food Contact, Criteria * Restricted Use Pesticides * Rodent Bait Stations * Tracking Powders, Pest Control & Monitoring * Restriction & Storage; Medicines *
11. 12. <u>Pro</u> 1	3-202.110 5-101.13 3-202.11 3-101.11 3-202.15 3-202.18 3-203.12 3-402.11 3-402.12 tection from 3-302.11	Prepackaged Juice-Treated Bottled Drinking Water * Temperature * Safe, Unadulterated & Honestly Presented * Package Integrity * Shellstock Identification * Shellstock, Maintaining Identification * Parasite Destruction * Records, Creation, & Retention Contamination Separation, Packaging, & Segregation *		7-202.12 7-203.11 7-204.11 7-204.12 7-204.13 7-204.14 7-205.11 7-206.11 7-206.12 7-206.13 7-207.11	Restriction * Conditions of use * Poisonous or Toxic Material Containers * Sanitizers, Criteria * Chemicals for Washing Fruits & Vegetables * Boiler Water Additives * Drying Agents * Incidental Food Contact, Criteria * Restricted Use Pesticides * Rodent Bait Stations * Tracking Powders, Pest Control & Monitoring * Restriction & Storage; Medicines * Refrigerated Medicines, Storage *
11. 12. <u>Pro</u> l	3-202.110 5-101.13 3-202.11 3-101.11 3-202.15 3-202.18 3-203.12 3-402.11 3-402.12 tection fron	Prepackaged Juice-Treated Bottled Drinking Water * Temperature * Safe, Unadulterated & Honestly Presented * Package Integrity * Shellstock Identification * Shellstock, Maintaining Identification * Parasite Destruction * Records, Creation, & Retention n Contamination Separation, Packaging, & Segregation * Food Contact with Equipment & Utensils *		7-202.12 7-203.11 7-204.11 7-204.12 7-204.13 7-204.14 7-205.11 7-206.11 7-206.12 7-206.13 7-207.11 7-207.12 7-208.11	Restriction * Conditions of use * Poisonous or Toxic Material Containers * Sanitizers, Criteria * Chemicals for Washing Fruits & Vegetables * Boiler Water Additives * Drying Agents * Incidental Food Contact, Criteria * Restricted Use Pesticides * Rodent Bait Stations * Tracking Powders, Pest Control & Monitoring * Restriction & Storage; Medicines * Refrigerated Medicines, Storage * Storage-First Aid Supplies *
11. 12. <u>Prot</u> 13.	3-202.110 5-101.13 3-202.11 3-202.15 3-202.18 3-203.12 3-402.11 3-402.12 tection from 3-302.11 3-304.11	Prepackaged Juice-Treated Bottled Drinking Water * Temperature * Safe, Unadulterated & Honestly Presented * Package Integrity * Shellstock Identification * Shellstock, Maintaining Identification * Parasite Destruction * Records, Creation, & Retention Contamination Separation, Packaging, & Segregation *		7-202.12 7-203.11 7-204.11 7-204.12 7-204.13 7-205.11 7-206.11 7-206.12 7-206.13 7-207.11 7-207.12 7-208.11 7-209.11	Restriction * Conditions of use * Poisonous or Toxic Material Containers * Sanitizers, Criteria * Chemicals for Washing Fruits & Vegetables * Boiler Water Additives * Drying Agents * Incidental Food Contact, Criteria * Restricted Use Pesticides * Rodent Bait Stations * Tracking Powders, Pest Control & Monitoring * Restriction & Storage; Medicines * Refrigerated Medicines, Storage * Storage-First Aid Supplies * Storage-Personal Care Items
11. 12. <u>Prot</u> 13.	3-202.110 5-101.13 3-202.11 3-101.11 3-202.15 3-202.18 3-203.12 3-402.11 3-402.12 tection from 3-302.11	Prepackaged Juice-Treated Bottled Drinking Water * Temperature * Safe, Unadulterated & Honestly Presented * Package Integrity * Shellstock Identification * Shellstock, Maintaining Identification * Parasite Destruction * Records, Creation, & Retention n Contamination Separation, Packaging, & Segregation * Food Contact with Equipment & Utensils *	T. Calabia.	7-202.12 7-203.11 7-204.11 7-204.12 7-204.13 7-205.11 7-206.11 7-206.12 7-206.13 7-207.11 7-207.12 7-208.11 7-209.11 7-301.11	Restriction * Conditions of use * Poisonous or Toxic Material Containers * Sanitizers, Criteria * Chemicals for Washing Fruits & Vegetables * Boiler Water Additives * Drying Agents * Incidental Food Contact, Criteria* Restricted Use Pesticides * Rodent Bait Stations * Tracking Powders, Pest Control & Monitoring * Restriction & Storage; Medicines * Refrigerated Medicines, Storage * Storage-First Aid Supplies * Storage-Personal Care Items Separation-for Retail Sale*
11. 12. <u>Prot</u> 13.	3-202.110 5-101.13 3-202.11 3-202.15 3-202.18 3-203.12 3-402.11 3-402.12 tection from 3-302.11 3-304.11	Prepackaged Juice-Treated Bottled Drinking Water * Temperature * Safe, Unadulterated & Honestly Presented * Package Integrity * Shellstock Identification * Shellstock, Maintaining Identification * Parasite Destruction * Records, Creation, & Retention n Contamination Separation, Packaging, & Segregation * Food Contact with Equipment & Utensils *		7-202.12 7-203.11 7-204.11 7-204.12 7-204.13 7-205.11 7-206.11 7-206.12 7-206.13 7-207.11 7-207.12 7-208.11 7-209.11 7-301.11	Restriction * Conditions of use * Poisonous or Toxic Material Containers * Sanitizers, Criteria * Chemicals for Washing Fruits & Vegetables * Boiler Water Additives * Drying Agents * Incidental Food Contact, Criteria * Restricted Use Pesticides * Rodent Bait Stations * Tracking Powders, Pest Control & Monitoring * Restriction & Storage; Medicines * Refrigerated Medicines, Storage * Storage-First Aid Supplies * Storage-Personal Care Items
11. 12. <u>Prot</u> 13.	3-202.110 5-101.13 3-202.11 3-202.15 3-202.18 3-203.12 3-402.11 3-402.12 tection from 3-302.11 3-304.11	Prepackaged Juice-Treated Bottled Drinking Water * Temperature * Safe, Unadulterated & Honestly Presented * Package Integrity * Shellstock Identification * Shellstock, Maintaining Identification * Parasite Destruction * Records, Creation, & Retention n Contamination Separation, Packaging, & Segregation * Food Contact with Equipment & Utensils *	<u>Con</u> : 27.	7-202.12 7-203.11 7-204.11 7-204.12 7-204.13 7-205.11 7-206.11 7-206.12 7-206.13 7-207.11 7-207.12 7-208.11 7-209.11 7-301.11	Restriction * Conditions of use * Poisonous or Toxic Material Containers * Sanitizers, Criteria * Chemicals for Washing Fruits & Vegetables * Boiler Water Additives * Drying Agents * Incidental Food Contact, Criteria * Restricted Use Pesticides * Rodent Bait Stations * Tracking Powders, Pest Control & Monitoring * Restriction & Storage; Medicines * Refrigerated Medicines, Storage * Storage-First Aid Supplies * Storage-Personal Care Items Separation-for Retail Sale*
13.	3-202.110 5-101.13 3-202.11 3-202.15 3-202.18 3-203.12 3-402.11 3-402.12 tection from 3-302.11 3-304.11	Prepackaged Juice-Treated Bottled Drinking Water * Temperature * Safe, Unadulterated & Honestly Presented * Package Integrity * Shellstock Identification * Shellstock, Maintaining Identification * Parasite Destruction * Records, Creation, & Retention n Contamination Separation, Packaging, & Segregation * Food Contact with Equipment & Utensils *		7-202.12 7-203.11 7-204.11 7-204.12 7-204.14 7-205.11 7-206.11 7-206.12 7-206.13 7-207.11 7-207.12 7-208.11 7-209.11 7-301.11 formance wit	Restriction * Conditions of use * Poisonous or Toxic Material Containers * Sanitizers, Criteria * Chemicals for Washing Fruits & Vegetables * Boiler Water Additives * Drying Agents * Incidental Food Contact, Criteria* Restricted Use Pesticides * Rodent Bait Stations * Tracking Powders, Pest Control & Monitoring* Restriction & Storage; Medicines * Refrigerated Medicines, Storage * Storage-First Aid Supplies * Storage-Personal Care Items Separation-for Retail Sale* th Approved Procedures
11. 12. <u>Prot</u> 13.	3-202.110 5-101.13 3-202.11 3-202.15 3-202.18 3-203.12 3-402.11 3-402.12 tection from 3-302.11 3-304.11	Prepackaged Juice-Treated Bottled Drinking Water * Temperature * Safe, Unadulterated & Honestly Presented * Package Integrity * Shellstock Identification * Shellstock, Maintaining Identification * Parasite Destruction * Records, Creation, & Retention n Contamination Separation, Packaging, & Segregation * Food Contact with Equipment & Utensils *		7-202.12 7-203.11 7-204.11 7-204.12 7-204.13 7-204.14 7-205.11 7-206.11 7-206.13 7-207.11 7-207.12 7-208.11 7-209.11 7-301.11 formance wit	Restriction * Conditions of use * Poisonous or Toxic Material Containers * Sanitizers, Criteria * Chemicals for Washing Fruits & Vegetables * Boiler Water Additives * Drying Agents * Incidental Food Contact, Criteria * Restricted Use Pesticides * Rodent Bait Stations * Tracking Powders, Pest Control & Monitoring * Restriction & Storage; Medicines * Refrigerated Medicines, Storage * Storage-First Aid Supplies * Storage-Personal Care Items Separation-for Retail Sale* h Approved Procedures Variance Requirement *
1. 2. Prot 3.	3-202.110 5-101.13 3-202.11 3-202.15 3-202.18 3-203.12 3-402.11 3-402.12 tection from 3-302.11 3-304.11	Prepackaged Juice-Treated Bottled Drinking Water * Temperature * Safe, Unadulterated & Honestly Presented * Package Integrity * Shellstock Identification * Shellstock, Maintaining Identification * Parasite Destruction * Records, Creation, & Retention n Contamination Separation, Packaging, & Segregation * Food Contact with Equipment & Utensils *		7-202.12 7-203.11 7-204.11 7-204.12 7-204.13 7-204.14 7-205.11 7-206.11 7-206.12 7-206.13 7-207.11 7-207.11 7-209.11 7-301.11 formance wit	Restriction * Conditions of use * Poisonous or Toxic Material Containers * Sanitizers, Criteria * Chemicals for Washing Fruits & Vegetables * Boiler Water Additives * Drying Agents * Incidental Food Contact, Criteria * Restricted Use Pesticides * Rodent Bait Stations * Tracking Powders, Pest Control & Monitoring * Restriction & Storage; Medicines * Refrigerated Medicines, Storage * Storage-First Aid Supplies * Storage-Personal Care Items Separation-for Retail Sale * h Approved Procedures Variance Requirement * Reduced Oxygen Packaging, Criteria *

Internal Cooking Temperature Specifications

145°F for 15 seconds	Raw eggs cooked for immediate service	Meat, except as listed in the next 2 rows
	Fish, except as listed below	Commercially raised game animals, rabbits
155°F for 15 seconds:	Ratites (Ostrich, Rhea and Emu) Injected meats	Comminuted meat, fish, or commercially raised game animals
165°F for 15 seconds:	Wild game animals Poultry Raw eggs not for immediate service	Stuffed fish, meat, pork, pasta, ratites & poultry Stuffing containing fish, meat, ratites & poultry
Whole Meat Roasts	Refer to cooking charts in the Food Code ¶ 3-401.11(B)	

Asterisk (*) items are listed as critical items in the Food Code.

September 2005

¹RTE PHF (TCS food) means ready-to-eat potentially hazardous food (time/temperature control for safety food).

Safe Food & Water	Prevention of Food Contamination		
28. Pasteurized eggs used where required	36. Insects, rodents, & animals not present 2-403.11 Food employees not handling animals*		
3-302.13 Pasteurized eggs substituted for raw eggs in uncooked, egg-based	6-202.13 Insect control devices properly designed &		
recipes	installed		
29. Water & ice from approved source	6-202.15 Openings to outside protected against		
3-202.16 Ice used as a food/cooling medium	entry of pest;		
made from potable water*	6-202.16 Protective barriers provided for exterior		
5-101.11 Drinking water from an approved source*	6-501.111 Effective pest control measures in place*		
5-102.11 Standards of quality for public drinking	6-501.112 Dead or trapped pest removed traps at		
water met*	adequate frequency		
5-102.12 Nondrinking water used only for non- food purposes*	6-501.115 Prohibited live animals not on premises* 37. Contamination prevented during food preparation,		
5-102.13 Sampling report for non-public water tested	storage, & display		
as required	3-202.19 Shellstock free of mud, dead shellfish &		
5-102.14 Recent report available	shellfish with broken shells		
5-104.12 Alternative water supply delivered through			
approved means	3-303.12 Packaged food not stored in direct contact		
30. Variance obtained for specialized processing methods	with water/ice during display		
8-103.11 Documentation & justification for	3-304.13 Linens & napkins not used in contact with		
variance on file with regulatory	food unless as a liner & replaced each		
authority	time 3-305.11 Food stored 6" off the floor in clean, dry		
Food Temperature Control	location		
31. Proper cooling methods used; adequate equipment	3-305.12 Food not stored in prohibited areas		
for temperature control	3-305.14 Unpackaged food protected from		
3-501.11 Frozen food stored frozen	environmental contamination during		
3-501.15 Proper cooling methods used for PHF	preparation		
(TCS Foods)	3-306.11 Food on display protected by food		
4-301.11 Cooling, heating, & holding equipment sufficient in number, capacity & in	guards/packaging		
32. Plant food properly cooked for hot holding	3-306.12 Condiments protected in dispensers/individual packets		
3-401.13 Plant food (vegetables/fruit) cooked to	3-306.13(B) Consumer self-service operations provided		
135°F or above for hot holding	with suitable utensils ^N		
33. Approved thawing methods used	3-306.13(C) Consumer self-service operations		
3-501.12 Frozen PHF (TCS Foods) slacked	monitored ^N		
properly;	3-307.11 Food not contaminated by any other		
3-501.13 Proper thawing methods used for PHF (TCS Foods)	source		
34. Thermometers provided & accurate	6-404.11 Distressed food segregated & properly		
4-203.11 Food thermometers accurate in the	located away from food, utensils, or equipment		
intended range of use	38. Personal cleanliness		
4-203.12 Ambient air & water thermometers	2-302.11 Fingernails neat & trimmed; Gloves worn		
accurate in the intended range of use	over polished nails & artificial nails		
4-204.112 Thermometers located in	2-303.11 No jewelry worn during food handling		
refrigerators/hot holding units to measure ambient air in	except plain wedding band		
warmest/coolest areas of units	2-304.11 Outer clothing clean		
4-302.12 Food thermometers provided &	2-402.11 Hair restraints & clothes that cover body hair worn by food employees		
accessible; Appropriate thermometer	39. Wiping cloths properly used & stored		
for measuring thin foods provided	3-304.14 Cloths for spills used for only one purpose;		
Food Identification	wet wiping cloths stored in sanitizer; wet		
Food Identification 35. Food properly labeled; original container	& dry cloths stored clean		
3-202.17 Proper identification & sell-by date on	4-101.16 Sponges not used on sanitized food		
packages of shucked shellfish	contact surfaces		
3-203.11 Molluscan shellfish stored in original	4-901.12 Wiping cloths laundered in establishment, air dried if no clothes dryer present		
container until sold/prepped	40. Washing fruits & vegetables		
3-302.12 Food storage containers identified with	3-302.15 Raw fruits & vegetables thoroughly washed		
common name of food	before use		
3-305.13 Vended PHF (TCS Foods) dispensed in original container	Barres Harris of Historia		
3-601.11 Standards of identity met for packaged	Proper Use of Utensils 41 In-use utensils properly stored		
foods	41. In-use utensils properly stored 3-304.12 In-use utensils properly stored between		
3-601.12 Foods honestly presented, do not	uses		
misinform consumers			
3-602.11 Food packaged in the food			
establishment labeled as specified in			
law 3-602.12 Consumer warnings as required by law			
on labels			

Safe Food & Water	Prevention of Food Contamination
28. Pasteurized eggs used where required	36. Insects, rodents, & animals not present
3-302.13 Pasteurized eggs substituted	
eggs in uncooked, egg-t	
recipes	installed
29. Water & ice from approved source	6-202.15 Openings to outside protected against
3-202.16 Ice used as a food/cooling medi	
made from potable water*	
5-101.11 Drinking water from an appro	
5-102.11 Standards of quality for public	
water met*	adequate frequency
5-102.12 Nondrinking water used only	
purposes*	37. Contamination prevented during food preparation,
5-102.13 Sampling report for non-public v	
as required	3-202.19 Shellstock free of mud, dead shellfish &
5-102.14 Recent report available	shellfish with broken shells
5-104.12 Alternative water supply delivered	
approved means	3-303.12 Packaged food not stored in direct contact
30. Variance obtained for specialized processing	
8-103.11 Documentation & justification fo	
variance on file with regulatory	food unless as a liner & replaced each
authority	time
·	3-305.11 Food stored 6" off the floor in clean, dry
Food Temperature Control	location
31. Proper cooling methods used; adequate equ	uipment 3-305.12 Food not stored in prohibited areas
for temperature control	3-305.14 Unpackaged food protected from
3-501.11 Frozen food stored frozen	environmental contamination during
3-501.15 Proper cooling methods use	ed for PHF preparation
(TCS Foods)	3-306.11 Food on display protected by food
4-301.11 Cooling, heating, & holding e	
sufficient in number, capac	acity & in 3-306.12 Condiments protected in
32. Plant food properly cooked for hot holding	dispensers/individual packets
3-401.13 Plant food (vegetables/fruit) cod	poked to 3-306.13(B) Consumer self-service operations provided
135°F or above for hot hole	olding with suitable utensils ^N
 Approved thawing methods used 	3-306.13(C) Consumer self-service operations
3-501.12 Frozen PHF (TCS Foods) sl	slacked monitored ^N
properly;	3-307.11 Food not contaminated by any other
3-501.13 Proper thawing methods used for	for PHF source
(TCS Foods)	6-404.11 Distressed food segregated & properly
34. Thermometers provided & accurate	located away from food, utensils, or
4-203.11 Food thermometers accurate in	n the equipment
intended range of use	38. Personal cleanliness
4-203.12 Ambient air & water thermon	
accurate in the intended ra	range of use over polished nails & artificial nails
4-204.112 Thermometers located in	2-303.11 No jewelry worn during food handling
refrigerators/hot holding ur	units to except plain wedding band
measure ambient air in	2-304.11 Outer clothing clean
warmest/coolest areas o	of units 2-402.11 Hair restraints & clothes that cover body
4-302.12 Food thermometers provided	ed & hair worn by food employees
accessible; Appropriate the	hermometer 39. Wiping cloths properly used & stored
for measuring thin foods	s provided 3-304.14 Cloths for spills used for only one purpose;
Food Identification	wet wiping cloths stored in sanitizer; wet
Food Identification	& dry cloths stored clean
35. Food properly labeled; original container 3-202.17 Proper identification & sell-by da	4 101 16 Spanges not used an capitized food
	ollfigh contact surfaces
packages of shucked shell 3-203.11 Molluscan shellfish stored	
3-203.11 Molluscan shellfish stored container until sold/prep	
3-302.12 Food storage containers in	
common name of food	3-302.15 Raw fruits & vegetables thoroughly washed
3-305.13 Vended PHF (TCS Foods)	before use
in original container	
	for packaged Proper Use of Utensils
	The fire door dientilie property stored
foods 3-601.12 Foods honestly presented.	3-304.12 In-use utensils properly stored between
	a, do not uses
misinform consumers	and a second
3-602.11 Food packaged in the food	
establishment labeled as law	as specified in
3-602.12 Consumer warnings as rec	aguired by law
on labels	Squired by luft
On rapois	

42.			45.		ood-contact surfaces cleanable, properly
	handled				onstructed, & used (continued)
	4-801.11 4-802.11	Clean linens free of food residues & soil Based on use, linens laundered at		4-202.15	Cutting parts of can opener readily removable for cleaning/replacement
		adequate frequency		4-202.16	Nonfood-contact surfaces
	4-803.11	Soiled linens properly stored		4-202.17	Kick plates removable for cleaning
	4-803.12	Linens mechanically washed unless only		4-204.12	Covers/lids for equipment openings
		wiping cloths are laundered on site			overlap the opening & sloped to drain
	4-901.11	Equipment/utensils air dried after		4-204.15	Equipment requiring lubricants designed so that
	4 000 14	washing, rinsing, & sanitizing		4 004 40	lubricants do not drip into food
	4-903.11	Equipment/utensils/linens stored 6" off floor in clean, dry location		4-204.16 4-204.17	Beverage tubing not in contact with stored ice Liquid waste drains do not pass through
	4-903.12	Equipment/utensils/linens not stored in		4-204.17	ice storage bins
	4-303.12	prohibited areas		4-204.18	Condenser unit separated from food storage
	4-904.11	Kitchenware/tableware handled to protect		4-204.10	space
	7 304.11	food-/lip-contact surfaces		4-204.19	Can openers on vending machines protected
	4-904.12	Soiled tableware removed from eating		fro	
		areas			contamination
	4-904.13	Preset tableware wrapped/covered; unused		4-204.110	Molluscan shellfish tanks marked for display only
		settings removed from table			or operated under a HACCP plan
43.	Single-ser	vice & single-use articles properly stored		4-204.13	Dispensing equipment designed to protect
	& used				unpackaged product
	4-502.12	Single-service items available if no	İ	4-204.14	Vending machine equipped with self-closing door
		warewashing facilities present *	1		or cover
	4-502.13	Single-service/-use items not reused		4-204.111	Vending machines for PHF (TCS Foods)
	4-502.14	Molluscan/crustacean shells used only	1		equipped with auto shutoff *
		once as serving container	İ	4-204.121	Vending machines for liquids equipped with
	4-903.11	Single-service/use items stored 6" off			drains, internal waste receptacle, & automatic
	4.000.40	the floor in a clean, dry location		4.004.400	shutoff
	4-903.12	Single-service/-use items not stored in		4-204.122	Case lot handling equipment movable by hand.
	4-904.11	specified places		4-204.123	hand trucks, or forklifts
	4-904.11	Single-service/-use items properly handled to protect food-/lip-contact		4-204.123	Vending machine doors/openings tight-fitting Dispensing utensils provided for each container
		surfaces		4-302.11 of	Dispersing derisits provided for each container
44.	Gloves us	ed properly		01	consumer self-service unit
	3-304.15	Single-use gloves only used for one		4-40 1 .11	Equipment, washers/dryers, linen, & storage
	0 000	task: Appropriate gloves used for task			cabinets properly located
		being performed		4-402.11	Fixed or counter-mounted equipment properly
					spaced or sealed
		oment, and Vending		4-402.12	Fixed or counter-mounted equipment properly
45.		onfood-contact surfaces cleanable, properly			elevated or sealed
		d, constructed, & used	1	4-501.11	Equipment in good repair & adjusted per
	3-304.16 3-304.17	Clean tableware for seconds provided to Returnables not refilled at food			manufacturer's specs
	3-304.17	establishment		4-501.12	Scratched cutting boards resurfaced or discarded
	4-101.11	Utensils/food-contact surfaces made of safe,		4-501.13	Microwave ovens meeting safety standards
	7 101.11	durable, smooth materials*		4 500 11	specified in CFR
	4-101.12	Cast iron not used for food-contact		4-502.11	Utensils maintained in good repair; thermometers
		surfaces, unless it meets exemptions		4-603.11	calibrated per manufacturer's specs Dry cleaning methods used with non PHF (non
	4-101.13	Lead, pewter, & solder exceeding limits for lead,		4-005.11	TCS Foods) only
		not used for food-contact surfaces		4-603.17	Cleaning/refilling of returnables only for non PHF
	4-101.14	Copper not used for food-contact		. 555.17	(non TCS Foods) or conducted at a regulated
		surfaces*			facility*
	4-101.15	Galvanized metal not used for food-contact		4-902.11	Food-contact surfaces not contaminated
		surfaces*			during lubricating of equipment
	4-101.17	Wood used for food-contact surfaces		4-902.12	Food-contact surfaces not contaminated
		constructed of hard wood			during reassembly of equipment
	4-101.18	Nonscratching utensil used with nonstick	1		,
		coatings			
	4-101.19	Nonfood-contact surfaces made of	İ		
	4 400 44	durable, smooth materials	1		
	4-102.11	Single-service/-use items made of safe & clean	İ		
	4-201.11	materials* Equipment and Utensil Durability and Strength			
	4-201.11	Food Temperature Measuring Devices*	1		
		12 Food-contact surfaces smooth & easily			
	r 202.11	accessible for cleaning;* CIP	1		
		equipment easily cleanable			
	4-202.13	"V" threads only used for hot oil equipment			
	4-202.14	Hot Oil Filtering Equipment	1		
		and the Orange Control of the Contro	1		
			1		
			1		

46.	Warewashing test strips	facilities installed, maintained, & used;		5-202.13	Air gap provided between water supply inlet & flood level rim of plumbing fixture*
	4-203.13	Hot water pressure devices accurate to		5-202.14	Backflow prevention device designed per
		± 2 pounds per square inch	1		proved standards
	4-204.113 -	Data plate/baffles/thermometers on		5-202.15	Water filter/screen/water conditioning
	.116	warewashing machines; heater/basket		E 000 40	device installed to allow ease of cleaning
	4 004 447	present for manual heat sanitization		5-203.13	Service sink available for cleaning of mops
	4-204.117	Warewashing machine equipped with means to verify dispensing of detergents &		5-203.14	disposal of liquid waste Backflow prevention device or air gap
		sanitizers		3-203.14	provided on plumbing fixtures as
	4-204.118 -	Pressure device on machines with hot water		r	equired*
	.120	sanitizing rinse; sinks, drainboards,		5-203.15	Backflow prevention device on carbonator
		compartments self-draining		wit	h no air gap*
	4-301.12	3 compartment sink large enough to immerse			Backflow prevention devices/conditioning
		largest utensil			vices located to allow
	4-301.13	Adequate drainboards provided			service/maintenance
	4-302.1314	Thermometer for testing sanitizing water temperature &/or test kit for measuring		5-205.12	No cross connection between drinking & non-drinking water*
		sanitizer concentration provided		5-205.13	Water treatment device inspected &
	4-501.14	Warewashing equipment cleaned before		0 200.10	serviced
		use & every 24 hours		5-205.14	Water reservoir of fogging devices
	4-501.15	Warewashing machine operated per data	j	ma	aintained & cleaned*
		ate		5-205.15	Plumbing system maintained in good
	4-501.16	Warewashing sinks cleaned & sanitized			repair*
	be	efore		5-301.11	Mobile water tank constructed of safe,
	4 EO1 17	& after use for washing food or wiping cloths Cleaning agents used for washing utensils in		E 202 11 10	durable, finished materials
	4-501.17	accordance with manufacturer's instructions			Mobile water tank sloped to drain & signed to
	4-501.18	Wash, rinse & sanitize solutions maintained		ue	allow inspection & cleaning
		clean		5-303.1113	Mobile water tank designed with cover
	4-501.19	Manual wash temperature maintained ≥110°F			for water inlet/outlet & dedicated hose
ł	4-501.110	Wash temperature requirement met for			connection
		warewashing machine based on machine	50.		ste water properly disposed
	1.504.440	type		5-304.1114	Water tank/pump/hoses properly disinfected &
İ	4-501.116	Concentration of sanitizer solution determined by use of test kit			handled * Backflow prevention in place; waste water properly disposed
	4-603.12	Equipment/utensils precleaned before		5-401.11	Mobile holding tank adequately sized for
		ashing		0 101111	capacity & sloped to drain
	4-603.13	Soiled items properly loaded into warewashing		5-402.11	Backflow prevention - no direct
		machines			connection between sewage system &
	4-603.14	Equipment food-contact surfaces & utensils			food equipment*
	4 000 45	effectively washed		5-402.1213	Grease trap located to allow ease of
	4-603.15	Fixed equipment & equipment too large for warewashing sink/machine washed by			cleaning; Sewage conveyed through approved sanitary sewage system*
		approved alternative method		5-402 14 - 15	Mobile establishment waste removed
	4-603.16	Utensils & equipment rinsed after washing		0 102.71 170	through approved removal procedure; waste
47.	Nonfood-conta	act surfaces clean			retention tank flushed in a sanitary manner
	4-601.11(B) -	Equipment maintained free of encrusted			Approved sewage disposal system used for
	(C)	grease/soil deposits		wa	ste
	4-602.13	Nonfood-contact surfaces cleaned at			disposal* Other liquid wastes drained to
		frequency to prevent buildup of residue	51.	Tailet facilities	disposal per law
Phys	sical Facilities		J 1.	5-203.12	s properly constructed, supplied, & cleaned At least one toilet available or number
48.	Hot & cold wa	ter available; adequate pressure		5 200.12	specified by law *
	5-103.1112	2 Capacity* & pressure adequate to meet	1	5-501.17	Covered receptacle in women's toilet room
	- 101	facility demands		6-202.14	Toilet rooms completely enclosed
l	5-104.11	Water provided by public water main or		6-302.11	Toilet tissue supplied at each toilet
		approved system		6-402.11	Toilet rooms convenient & accessible
49.	Plumbing insta	alled; proper backflow devices		6 601 12	during all business hours
	5-101.12	Drinking water system flushed & disinfected		6-501.12	Toilet rooms & fixtures cleaned as often as necessary
		after repair or emergency*		6-501.19	Toilet room doors kept closed except during
	5-201.11	Plumbing system constructed of approved	1	3 00 1.13	cleaning/maintenance
	5 202 44	materials*			· · · · · · · · · · · · · · · · ·
	5-202.11	Plumbing system designed, constructed & installed according to law*			
		a mataned according to law			
			1		
1			ł		

52.	Garbage, refu	use, recylables, returnables properly disposed;		6-201.13	Floor to wall junctures coved; Water-flushed
	facilities mai	intained			floors provided with drains & graded to drain
	5-501.11	Outdoor storage surface constructed of		6-201.1415	Carpeting not in areas subject to moisture; Mats/
		nonabsorbent material & sloped to drain			duckboards removable & easily cleanable
	5-501.12	Outdoor enclosure for refuse constructed		6-201.1618	Wall & ceiling coatings/attachments easily
		of durable, cleanable materials			cleanable; Studs unexposed in areas subject to
	5-501.13	Receptacles durable, cleanable, insect-			moisture
	/1	rodent-		6-202.1719	Overhead protection at outdoor vending &
		resistant & leakproof			servicing areas; Outdoor walking/driving
	5-501.14	Receptacles not within vending machines			surfaces graded to drain
	5-501.15	Outside receptacles designed with tight-fitting		6-202.111 -	Living/sleeping quarters not used for food
		lids/doors/covers & properly installed		.112	establishment operations; living/sleeping quarters
	5-501.16	Sufficient storage capacity – & area/			on the premises separated from food operation
		receptacles provided to hold refuse		6-501.1112	Physical facilities maintained in good repair
	5-501.18	Cleaning implements/supplies provided for			& cleaned as often as necessary to keep them
		effective cleaning of receptacles			clean
	5-501.19	Refuse storage areas located separate from		6-501.13	Floors cleaned by dustless methods
		food/utensils/equipment & not creating a		6-501.15	Mop water/maintenance tools not put in prep,
		nuisance			handwashing, or warewashing sinks *
	5-501.110	Receptacles for refuse, recyclables,		6-501.16	Mops allowed to air dry after use
	r	eturnables		6-501.17	Sawdust/wood shavings/granular salt/clay not used
		inaccessible to insects/rodents			on floors
	5-501.111	Storage areas/receptacles in good repair		6-501.113 -	Maintenance tools properly stored; premises free of
	5-501.112	Receptacles, such as plastic bags accessible		.114	unnecessary items/litter
		to rodents, not stored outside	54.		itilation & lighting; designated areas provided/used
1	5-501.113	Inside receptacles covered if not continually		4-202.18	Ventilation filters designed for ease of cleaning &
		used; Outside receptacles equipped with			maintenance
		tight fitting lids	į.	4-204.11	Ventilation hood designed to prevent condensate
	5-501.114	Drain plugs provided in receptacles with drains			from dripping onto food/equipment
	5-501.115	Refuse areas & enclosures maintained clean		4-301.14	Ventilation hood adequate to prevent grease &
1	5-501.116	Cleaning of receptacles done in way not to			condensation build-up
1	5 500 44 46	contaminate food/utensils/equipment		6-202.12	Heating/ventilation/air conditioning units properly
1	5-502.1112	Refuse, recyclables, returnables removed in	•	0.004.44	designed to prevent contamination
}		approved manner & at roper frequency to		6-304.11	Mechanical ventilation of adequate capacity to
1		minimize attracting pests & developing odors		0.504.44	remove steam, heat, vapors, odors, smoke, fumes
1	5-503.11	Refuse disposed of in an approved public or	Ì	6-501.14	Ventilation system cleaned in way not to cause
	5-505.11		ľ	6 202 44	contamination or create a public health hazard
	6-202.110	private facility Outdoor refuse areas curbed & graded to drain		6-202.11	Protective shielding on light bulbs over exposed
53 [es installed, maintained, & clean		6-303.11	food/utensils/equipment
] 55. [4-301.15	Clothes washer & dryer provided for		0-303.11	Lighting intensity adequate in food prep, storage, & service areas
	4-301.73	laundering conducted on premises		6-305.11	Dressing rooms designated if employees change
	4-401.11(C)	Washer & dryer properly located away		0-303.11	on-site; Lockers provided for employees
	4-401.11(0)	from food/utensils/equipment		6-403.11	Designated areas for employees for eating/
	4-803.13	Laundry facilities used only for items used in		0-403.11	drinking/smoking
	4-000.10	the facility		6-501,110	Designated dressing rooms/lockers used by
	6-101.11	Materials for floors/walls/ceilings smooth,		5 501.110	employees
	5 (01.11	durable, & easily cleanable under normal use			employees
	6-102.11	Outdoor areas surfaced with concrete/asphalt;			
	0 102.11	Exterior surfaces weather-resistant			
	6-201 11 - 12	Proors/walls/ceilings smooth & easily cleanable;			
	5 £01.11 =.12	Utility lines not unnecessarily exposed			
		Starty and of defined sodding exposed			
L					·