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| <b>GEORGIA DEPARTMENT OF PUBLIC HEALTH</b><br><b>Food Service Establishment Inspection Report</b>  |  | <b>CURRENT SCORE</b><br><br><span style="font-size: 48pt; font-weight: bold;">83</span>                         | <b>CURRENT GRADE</b><br><br><span style="font-size: 48pt; font-weight: bold;">B</span> |  |
| Establishment Name: <u>IRON AGE</u><br>Address: <u>3480 Financial Center Way</u><br>City: <u>Buford</u> Time In: <u>01:40 PM</u> Time Out: <u>03:30 PM</u>   |  | <div style="font-size: 24pt; font-weight: bold;">SCORING AND GRADING:</div> A=90-100   B=80-89   C=70-79   U<69 |  |  |
| Inspection Date: <u>04/26/2023</u> CFSM: _____<br>Purpose of Inspection:    Routine <input checked="" type="radio"/> Follow-up <input type="radio"/> Compliant <input type="radio"/><br>Preliminary <input type="radio"/> Other <input type="radio"/><br>Risk Type: 1 <input type="radio"/> 2 <input checked="" type="radio"/> 3 <input type="radio"/> Permit#: <u>067-FSP-26837</u> |  |   |  | Last Score: <u>98</u> Grade: <u>A</u> Date: <u>05/26/2022</u>  |
| Risk Factors are important practices or procedures as the most contributing factors in foodborne illness outbreaks. Public Health Interventions are control measures to prevent illness or injury.   |  |   |  | Prior Score: <u>45</u> Grade: <u>U</u> Date: <u>05/17/2022</u> |

**FOODBORNE ILLNESS RISK FACTORS AND PUBLIC HEALTH INTERVENTIONS**  
(Mark designated compliance status (IN, OUT, NA, or NO) for each numbered item. For items marked OUT, mark COS or R for each item as applicable.)

| IN=in compliance    OUT=not in compliance    NO=not observed    NA=not applicable    COS=corrected on-site during inspection    R=Repeat violation of the same code provision=2 points   |                                  |  |                                  |   |          |                     |                    |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |                                      |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |                        |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                       |                       |                       |                                  |  |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |                                      |  |          |  |  |  |                       |                                  |                       |                       |                                   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |                          |  |  |  |                       |                                  |                       |                       |   |  |  |  |   |                   |  |     |   |          |                     |  |  |          |  |  |  |                       |                       |                       |                                  |   |  |  |  |                       |                       |                       |                                  |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |  |  |          |  |  |  |                                  |                       |                       |                       |                                       |  |  |  |                                  |                       |                       |                       |                                      |  |  |  |                       |                       |                       |                                  |  |  |  |  |                       |                       |                                  |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |          |                     |                                       |  |          |  |  |  |                       |                       |                                  |                       |  |  |  |  |          |                     |                  |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |   |  |  |  |          |                     |   |  |          |  |  |  |                       |                       |                                  |                       |  |  |  |  |
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Compliance with variance, specialized process and HACCP plan |  |  |  |
| Compliance Status  |                                  | COS  | R                                |   |          |                     |                    |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |                                      |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |                        |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                       |                       |                       |                                  |  |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |                                      |  |          |  |  |  |                       |                                  |                       |                       |                                   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |                          |  |  |  |                       |                                  |                       |                       |   |  |  |  |   |                   |  |     |   |          |                     |  |  |          |  |  |  |                       |                       |                       |                                  |   |  |  |  |                       |                       |                       |                                  |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |  |  |          |  |  |  |                                  |                       |                       |                       |                                       |  |  |  |                                  |                       |                       |                       |                                      |  |  |  |                       |                       |                       |                                  |  |  |  |  |                       |                       |                                  |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |          |                     |                                       |  |          |  |  |  |                       |                       |                                  |                       |  |  |  |  |          |                     |                  |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |   |  |  |  |          |                     |   |  |          |  |  |  |                       |                       |                                  |                       |  |  |  |  |
| <b>1</b>   | <b>IN OUT NA NO</b>              | <b>Supervision</b>   |                                  |   |          |                     |                    |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |                                      |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |                        |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                       |                       |                       |                                  |  |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |                                      |  |          |  |  |  |                       |                                  |                       |                       |                                   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |                          |  |  |  |                       |                                  |                       |                       |   |  |  |  |   |                   |  |     |   |          |                     |  |  |          |  |  |  |                       |                       |                       |                                  |   |  |  |  |                       |                       |                       |                                  |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |  |  |          |  |  |  |                                  |                       |                       |                       |                                       |  |  |  |                                  |                       |                       |                       |                                      |  |  |  |                       |                       |                       |                                  |  |  |  |  |                       |                       |                                  |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |          |                     |                                       |  |          |  |  |  |                       |                       |                                  |                       |  |  |  |  |          |                     |                  |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |   |  |  |  |          |                     |   |  |          |  |  |  |                       |                       |                                  |                       |  |  |  |  |
| 4 points   |                                  |  |                                  |   |          |                     |                    |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |                                      |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |                        |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                       |                       |                       |                                  |  |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |                                      |  |          |  |  |  |                       |                                  |                       |                       |                                   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |                          |  |  |  |                       |                                  |                       |                       |   |  |  |  |   |                   |  |     |   |          |                     |  |  |          |  |  |  |                       |                       |                       |                                  |   |  |  |  |                       |                       |                       |                                  |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |  |  |          |  |  |  |                                  |                       |                       |                       |                                       |  |  |  |                                  |                       |                       |                       |                                      |  |  |  |                       |                       |                       |                                  |  |  |  |  |                       |                       |                                  |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |          |                     |                                       |  |          |  |  |  |                       |                       |                                  |                       |  |  |  |  |          |                     |                  |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |   |  |  |  |          |                     |   |  |          |  |  |  |                       |                       |                                  |                       |  |  |  |  |
| <input checked="" type="radio"/>   | <input type="radio"/>            | <input type="radio"/>  | <input type="radio"/>            |   |          |                     |                    |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |                                      |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |                        |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                       |                       |                       |                                  |  |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |                                      |  |          |  |  |  |                       |                                  |                       |                       |                                   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |                          |  |  |  |                       |                                  |                       |                       |   |  |  |  |   |                   |  |     |   |          |                     |  |  |          |  |  |  |                       |                       |                       |                                  |   |  |  |  |                       |                       |                       |                                  |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |  |  |          |  |  |  |                                  |                       |                       |                       |                                       |  |  |  |                                  |                       |                       |                       |                                      |  |  |  |                       |                       |                       |                                  |  |  |  |  |                       |                       |                                  |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |          |                     |                                       |  |          |  |  |  |                       |                       |                                  |                       |  |  |  |  |          |                     |                  |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |   |  |  |  |          |                     |   |  |          |  |  |  |                       |                       |                                  |                       |  |  |  |  |
| 1-2A PIC present, demonstrates knowledge, performs duties  |                                  |  |                                  |   |          |                     |                    |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |                                      |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |                        |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                       |                       |                       |                                  |  |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |                                      |  |          |  |  |  |                       |                                  |                       |                       |                                   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |                          |  |  |  |                       |                                  |                       |                       |   |  |  |  |   |                   |  |     |   |          |                     |  |  |          |  |  |  |                       |                       |                       |                                  |   |  |  |  |                       |                       |                       |                                  |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |  |  |          |  |  |  |                                  |                       |                       |                       |                                       |  |  |  |                                  |                       |                       |                       |                                      |  |  |  |                       |                       |                       |                                  |  |  |  |  |                       |                       |                                  |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |          |                     |                                       |  |          |  |  |  |                       |                       |                                  |                       |  |  |  |  |          |                     |                  |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |   |  |  |  |          |                     |   |  |          |  |  |  |                       |                       |                                  |                       |  |  |  |  |
| <input checked="" type="radio"/>   | <input type="radio"/>            | <input type="radio"/>  | <input type="radio"/>            |   |          |                     |                    |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |                                      |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |                        |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                       |                       |                       |                                  |  |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |                                      |  |          |  |  |  |                       |                                  |                       |                       |                                   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |                          |  |  |  |                       |                                  |                       |                       |   |  |  |  |   |                   |  |     |   |          |                     |  |  |          |  |  |  |                       |                       |                       |                                  |   |  |  |  |                       |                       |                       |                                  |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |  |  |          |  |  |  |                                  |                       |                       |                       |                                       |  |  |  |                                  |                       |                       |                       |                                      |  |  |  |                       |                       |                       |                                  |  |  |  |  |                       |                       |                                  |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |          |                     |                                       |  |          |  |  |  |                       |                       |                                  |                       |  |  |  |  |          |                     |                  |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |   |  |  |  |          |                     |   |  |          |  |  |  |                       |                       |                                  |                       |  |  |  |  |
| 1-2B Certified Food Protection Manager   |                                  |  |                                  |   |          |                     |                    |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |                                      |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |                        |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                       |                       |                       |                                  |  |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |                                      |  |          |  |  |  |                       |                                  |                       |                       |                                   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |                          |  |  |  |                       |                                  |                       |                       |   |  |  |  |   |                   |  |     |   |          |                     |  |  |          |  |  |  |                       |                       |                       |                                  |   |  |  |  |                       |                       |                       |                                  |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |  |  |          |  |  |  |                                  |                       |                       |                       |                                       |  |  |  |                                  |                       |                       |                       |                                      |  |  |  |                       |                       |                       |                                  |  |  |  |  |                       |                       |                                  |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |          |                     |                                       |  |          |  |  |  |                       |                       |                                  |                       |  |  |  |  |          |                     |                  |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |   |  |  |  |          |                     |   |  |          |  |  |  |                       |                       |                                  |                       |  |  |  |  |
| <b>2</b>   | <b>IN OUT NA NO</b>              | <b>Employee Health, Good Hygienic Practices, Preventing Contamination by Hands</b> |                                  |   |          |                     |                    |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |                                      |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |                        |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                       |                       |                       |                                  |  |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |                                      |  |          |  |  |  |                       |                                  |                       |                       |                                   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |                          |  |  |  |                       |                                  |                       |                       |   |  |  |  |   |                   |  |     |   |          |                     |  |  |          |  |  |  |                       |                       |                       |                                  |   |  |  |  |                       |                       |                       |                                  |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |  |  |          |  |  |  |                                  |                       |                       |                       |                                       |  |  |  |                                  |                       |                       |                       |                                      |  |  |  |                       |                       |                       |                                  |  |  |  |  |                       |                       |                                  |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |          |                     |                                       |  |          |  |  |  |                       |                       |                                  |                       |  |  |  |  |          |                     |                  |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |   |  |  |  |          |                     |   |  |          |  |  |  |                       |                       |                                  |                       |  |  |  |  |
| 9 points   |                                  |  |                                  |   |          |                     |                    |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |                                      |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |                        |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                       |                       |                       |                                  |  |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |                                      |  |          |  |  |  |                       |                                  |                       |                       |                                   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |                          |  |  |  |                       |                                  |                       |                       |   |  |  |  |   |                   |  |     |   |          |                     |  |  |          |  |  |  |                       |                       |                       |                                  |   |  |  |  |                       |                       |                       |                                  |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |  |  |          |  |  |  |                                  |                       |                       |                       |                                       |  |  |  |                                  |                       |                       |                       |                                      |  |  |  |                       |                       |                       |                                  |  |  |  |  |                       |                       |                                  |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |          |                     |                                       |  |          |  |  |  |                       |                       |                                  |                       |  |  |  |  |          |                     |                  |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |   |  |  |  |          |                     |   |  |          |  |  |  |                       |                       |                                  |                       |  |  |  |  |
| <input checked="" type="radio"/>   | <input type="radio"/>            | <input type="radio"/>  | <input type="radio"/>            |   |          |                     |                    |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |                                      |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |                        |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                       |                       |                       |                                  |  |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |                                      |  |          |  |  |  |                       |                                  |                       |                       |                                   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |                          |  |  |  |                       |                                  |                       |                       |   |  |  |  |   |                   |  |     |   |          |                     |  |  |          |  |  |  |                       |                       |                       |                                  |   |  |  |  |                       |                       |                       |                                  |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |  |  |          |  |  |  |                                  |                       |                       |                       |                                       |  |  |  |                                  |                       |                       |                       |                                      |  |  |  |                       |                       |                       |                                  |  |  |  |  |                       |                       |                                  |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |          |                     |                                       |  |          |  |  |  |                       |                       |                                  |                       |  |  |  |  |          |                     |                  |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |   |  |  |  |          |                     |   |  |          |  |  |  |                       |                       |                                  |                       |  |  |  |  |
| 2-1A Proper use of restriction & exclusion   |                                  |  |                                  |   |          |                     |                    |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |                                      |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |                        |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                       |                       |                       |                                  |  |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |                                      |  |          |  |  |  |                       |                                  |                       |                       |                                   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |                          |  |  |  |                       |                                  |                       |                       |   |  |  |  |   |                   |  |     |   |          |                     |  |  |          |  |  |  |                       |                       |                       |                                  |   |  |  |  |                       |                       |                       |                                  |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |  |  |          |  |  |  |                                  |                       |                       |                       |                                       |  |  |  |                                  |                       |                       |                       |                                      |  |  |  |                       |                       |                       |                                  |  |  |  |  |                       |                       |                                  |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |          |                     |                                       |  |          |  |  |  |                       |                       |                                  |                       |  |  |  |  |          |                     |                  |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |   |  |  |  |          |                     |   |  |          |  |  |  |                       |                       |                                  |                       |  |  |  |  |
| <input checked="" type="radio"/>   | <input type="radio"/>            | <input type="radio"/>  | <input type="radio"/>            |   |          |                     |                    |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |                                      |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |                        |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                       |                       |                       |                                  |  |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |                                      |  |          |  |  |  |                       |                                  |                       |                       |                                   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |                          |  |  |  |                       |                                  |                       |                       |   |  |  |  |   |                   |  |     |   |          |                     |  |  |          |  |  |  |                       |                       |                       |                                  |   |  |  |  |                       |                       |                       |                                  |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |  |  |          |  |  |  |                                  |                       |                       |                       |                                       |  |  |  |                                  |                       |                       |                       |                                      |  |  |  |                       |                       |                       |                                  |  |  |  |  |                       |                       |                                  |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |          |                     |                                       |  |          |  |  |  |                       |                       |                                  |                       |  |  |  |  |          |                     |                  |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |   |  |  |  |          |                     |   |  |          |  |  |  |                       |                       |                                  |                       |  |  |  |  |
| 2-1B Hands clean and properly washed   |                                  |  |                                  |   |          |                     |                    |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |                                      |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |                        |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                       |                       |                       |                                  |  |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |                                      |  |          |  |  |  |                       |                                  |                       |                       |                                   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |                          |  |  |  |                       |                                  |                       |                       |   |  |  |  |   |                   |  |     |   |          |                     |  |  |          |  |  |  |                       |                       |                       |                                  |   |  |  |  |                       |                       |                       |                                  |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |  |  |          |  |  |  |                                  |                       |                       |                       |                                       |  |  |  |                                  |                       |                       |                       |                                      |  |  |  |                       |                       |                       |                                  |  |  |  |  |                       |                       |                                  |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |          |                     |                                       |  |          |  |  |  |                       |                       |                                  |                       |  |  |  |  |          |                     |                  |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |   |  |  |  |          |                     |   |  |          |  |  |  |                       |                       |                                  |                       |  |  |  |  |
| <input checked="" type="radio"/>   | <input type="radio"/>            | <input type="radio"/>  | <input type="radio"/>            |   |          |                     |                    |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |                                      |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |                        |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                       |                       |                       |                                  |  |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |                                      |  |          |  |  |  |                       |                                  |                       |                       |                                   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |                          |  |  |  |                       |                                  |                       |                       |   |  |  |  |   |                   |  |     |   |          |                     |  |  |          |  |  |  |                       |                       |                       |                                  |   |  |  |  |                       |                       |                       |                                  |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |  |  |          |  |  |  |                                  |                       |                       |                       |                                       |  |  |  |                                  |                       |                       |                       |                                      |  |  |  |                       |                       |                       |                                  |  |  |  |  |                       |                       |                                  |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |          |                     |                                       |  |          |  |  |  |                       |                       |                                  |                       |  |  |  |  |          |                     |                  |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |   |  |  |  |          |                     |   |  |          |  |  |  |                       |                       |                                  |                       |  |  |  |  |
| 2-1C No bare hand contact with ready-to-eat foods or approved alternate method properly followed   |                                  |  |                                  |   |          |                     |                    |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |                                      |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |                        |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                       |                       |                       |                                  |  |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |                                      |  |          |  |  |  |                       |                                  |                       |                       |                                   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |                          |  |  |  |                       |                                  |                       |                       |   |  |  |  |   |                   |  |     |   |          |                     |  |  |          |  |  |  |                       |                       |                       |                                  |   |  |  |  |                       |                       |                       |                                  |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |  |  |          |  |  |  |                                  |                       |                       |                       |                                       |  |  |  |                                  |                       |                       |                       |                                      |  |  |  |                       |                       |                       |                                  |  |  |  |  |                       |                       |                                  |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |          |                     |                                       |  |          |  |  |  |                       |                       |                                  |                       |  |  |  |  |          |                     |                  |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |   |  |  |  |          |                     |   |  |          |  |  |  |                       |                       |                                  |                       |  |  |  |  |
| 4 points   |                                  |  |                                  |   |          |                     |                    |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |                                      |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |                        |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                       |                       |                       |                                  |  |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |                                      |  |          |  |  |  |                       |                                  |                       |                       |                                   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |                          |  |  |  |                       |                                  |                       |                       |   |  |  |  |   |                   |  |     |   |          |                     |  |  |          |  |  |  |                       |                       |                       |                                  |   |  |  |  |                       |                       |                       |                                  |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |  |  |          |  |  |  |                                  |                       |                       |                       |                                       |  |  |  |                                  |                       |                       |                       |                                      |  |  |  |                       |                       |                       |                                  |  |  |  |  |                       |                       |                                  |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |          |                     |                                       |  |          |  |  |  |                       |                       |                                  |                       |  |  |  |  |          |                     |                  |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |   |  |  |  |          |                     |   |  |          |  |  |  |                       |                       |                                  |                       |  |  |  |  |
| <input checked="" type="radio"/>   | <input type="radio"/>            | <input type="radio"/>  | <input type="radio"/>            |   |          |                     |                    |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |                                      |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |                        |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                       |                       |                       |                                  |  |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |                                      |  |          |  |  |  |                       |                                  |                       |                       |                                   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |                          |  |  |  |                       |                                  |                       |                       |   |  |  |  |   |                   |  |     |   |          |                     |  |  |          |  |  |  |                       |                       |                       |                                  |   |  |  |  |                       |                       |                       |                                  |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |  |  |          |  |  |  |                                  |                       |                       |                       |                                       |  |  |  |                                  |                       |                       |                       |                                      |  |  |  |                       |                       |                       |                                  |  |  |  |  |                       |                       |                                  |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |          |                     |                                       |  |          |  |  |  |                       |                       |                                  |                       |  |  |  |  |          |                     |                  |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |   |  |  |  |          |                     |   |  |          |  |  |  |                       |                       |                                  |                       |  |  |  |  |
| 2-2A Management knowledge, responsibilities, reporting   |                                  |  |                                  |   |          |                     |                    |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |                                      |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |                        |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                       |                       |                       |                                  |  |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |                                      |  |          |  |  |  |                       |                                  |                       |                       |                                   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |                          |  |  |  |                       |                                  |                       |                       |   |  |  |  |   |                   |  |     |   |          |                     |  |  |          |  |  |  |                       |                       |                       |                                  |   |  |  |  |                       |                       |                       |                                  |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |  |  |          |  |  |  |                                  |                       |                       |                       |                                       |  |  |  |                                  |                       |                       |                       |                                      |  |  |  |                       |                       |                       |                                  |  |  |  |  |                       |                       |                                  |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |          |                     |                                       |  |          |  |  |  |                       |                       |                                  |                       |  |  |  |  |          |                     |                  |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |   |  |  |  |          |                     |   |  |          |  |  |  |                       |                       |                                  |                       |  |  |  |  |
| <input checked="" type="radio"/>   | <input type="radio"/>            | <input type="radio"/>  | <input type="radio"/>            |   |          |                     |                    |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |                                      |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |                        |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                       |                       |                       |                                  |  |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |                                      |  |          |  |  |  |                       |                                  |                       |                       |                                   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |                          |  |  |  |                       |                                  |                       |                       |   |  |  |  |   |                   |  |     |   |          |                     |  |  |          |  |  |  |                       |                       |                       |                                  |   |  |  |  |                       |                       |                       |                                  |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |  |  |          |  |  |  |                                  |                       |                       |                       |                                       |  |  |  |                                  |                       |                       |                       |                                      |  |  |  |                       |                       |                       |                                  |  |  |  |  |                       |                       |                                  |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |          |                     |                                       |  |          |  |  |  |                       |                       |                                  |                       |  |  |  |  |          |                     |                  |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |   |  |  |  |          |                     |   |  |          |  |  |  |                       |                       |                                  |                       |  |  |  |  |
| 2-2B Proper eating, tasting, drinking, or tobacco use  |                                  |  |                                  |   |          |                     |                    |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |                                      |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |                        |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                       |                       |                       |                                  |  |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |                                      |  |          |  |  |  |                       |                                  |                       |                       |                                   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |                          |  |  |  |                       |                                  |                       |                       |   |  |  |  |   |                   |  |     |   |          |                     |  |  |          |  |  |  |                       |                       |                       |                                  |   |  |  |  |                       |                       |                       |                                  |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |  |  |          |  |  |  |                                  |                       |                       |                       |                                       |  |  |  |                                  |                       |                       |                       |                                      |  |  |  |                       |                       |                       |                                  |  |  |  |  |                       |                       |                                  |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |          |                     |                                       |  |          |  |  |  |                       |                       |                                  |                       |  |  |  |  |          |                     |                  |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |   |  |  |  |          |                     |   |  |          |  |  |  |                       |                       |                                  |                       |  |  |  |  |
| <input checked="" type="radio"/>   | <input type="radio"/>            | <input type="radio"/>  | <input type="radio"/>            |   |          |                     |                    |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |                                      |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |                        |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                       |                       |                       |                                  |  |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |                                      |  |          |  |  |  |                       |                                  |                       |                       |                                   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |                          |  |  |  |                       |                                  |                       |                       |   |  |  |  |   |                   |  |     |   |          |                     |  |  |          |  |  |  |                       |                       |                       |                                  |   |  |  |  |                       |                       |                       |                                  |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |  |  |          |  |  |  |                                  |                       |                       |                       |                                       |  |  |  |                                  |                       |                       |                       |                                      |  |  |  |                       |                       |                       |                                  |  |  |  |  |                       |                       |                                  |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |          |                     |                                       |  |          |  |  |  |                       |                       |                                  |                       |  |  |  |  |          |                     |                  |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |   |  |  |  |          |                     |   |  |          |  |  |  |                       |                       |                                  |                       |  |  |  |  |
| 2-2C No discharge from eyes, nose, and mouth   |                                  |  |                                  |   |          |                     |                    |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |                                      |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |                        |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                       |                       |                       |                                  |  |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |                                      |  |          |  |  |  |                       |                                  |                       |                       |                                   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |                          |  |  |  |                       |                                  |                       |                       |   |  |  |  |   |                   |  |     |   |          |                     |  |  |          |  |  |  |                       |                       |                       |                                  |   |  |  |  |                       |                       |                       |                                  |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |  |  |          |  |  |  |                                  |                       |                       |                       |                                       |  |  |  |                                  |                       |                       |                       |                                      |  |  |  |                       |                       |                       |                                  |  |  |  |  |                       |                       |                                  |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |          |                     |                                       |  |          |  |  |  |                       |                       |                                  |                       |  |  |  |  |          |                     |                  |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |   |  |  |  |          |                     |   |  |          |  |  |  |                       |                       |                                  |                       |  |  |  |  |
| <input checked="" type="radio"/>   | <input type="radio"/>            | <input type="radio"/>  | <input type="radio"/>            |   |          |                     |                    |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |                                      |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |                        |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                       |                       |                       |                                  |  |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |                                      |  |          |  |  |  |                       |                                  |                       |                       |                                   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |                          |  |  |  |                       |                                  |                       |                       |   |  |  |  |   |                   |  |     |   |          |                     |  |  |          |  |  |  |                       |                       |                       |                                  |   |  |  |  |                       |                       |                       |                                  |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |  |  |          |  |  |  |                                  |                       |                       |                       |                                       |  |  |  |                                  |                       |                       |                       |                                      |  |  |  |                       |                       |                       |                                  |  |  |  |  |                       |                       |                                  |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |          |                     |                                       |  |          |  |  |  |                       |                       |                                  |                       |  |  |  |  |          |                     |                  |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |   |  |  |  |          |                     |   |  |          |  |  |  |                       |                       |                                  |                       |  |  |  |  |
| 2-2D Adequate handwashing facilities supplied & accessible   |                                  |  |                                  |   |          |                     |                    |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |                                      |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |                        |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                       |                       |                       |                                  |  |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |                                      |  |          |  |  |  |                       |                                  |                       |                       |                                   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |                          |  |  |  |                       |                                  |                       |                       |   |  |  |  |   |                   |  |     |   |          |                     |  |  |          |  |  |  |                       |                       |                       |                                  |   |  |  |  |                       |                       |                       |                                  |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |  |  |          |  |  |  |                                  |                       |                       |                       |                                       |  |  |  |                                  |                       |                       |                       |                                      |  |  |  |                       |                       |                       |                                  |  |  |  |  |                       |                       |                                  |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |          |                     |                                       |  |          |  |  |  |                       |                       |                                  |                       |  |  |  |  |          |                     |                  |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |   |  |  |  |          |                     |   |  |          |  |  |  |                       |                       |                                  |                       |  |  |  |  |
| <input checked="" type="radio"/>   | <input type="radio"/>            | <input type="radio"/>  | <input type="radio"/>            |   |          |                     |                    |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |                                      |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |                        |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                       |                       |                       |                                  |  |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |                                      |  |          |  |  |  |                       |                                  |                       |                       |                                   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |                          |  |  |  |                       |                                  |                       |                       |   |  |  |  |   |                   |  |     |   |          |                     |  |  |          |  |  |  |                       |                       |                       |                                  |   |  |  |  |                       |                       |                       |                                  |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |  |  |          |  |  |  |                                  |                       |                       |                       |                                       |  |  |  |                                  |                       |                       |                       |                                      |  |  |  |                       |                       |                       |                                  |  |  |  |  |                       |                       |                                  |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |          |                     |                                       |  |          |  |  |  |                       |                       |                                  |                       |  |  |  |  |          |                     |                  |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |   |  |  |  |          |                     |   |  |          |  |  |  |                       |                       |                                  |                       |  |  |  |  |
| 2-2E Response procedures for vomiting & diarrheal events   |                                  |  |                                  |   |          |                     |                    |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |                                      |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |                        |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                       |                       |                       |                                  |  |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |                                      |  |          |  |  |  |                       |                                  |                       |                       |                                   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |                          |  |  |  |                       |                                  |                       |                       |   |  |  |  |   |                   |  |     |   |          |                     |  |  |          |  |  |  |                       |                       |                       |                                  |   |  |  |  |                       |                       |                       |                                  |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |  |  |          |  |  |  |                                  |                       |                       |                       |                                       |  |  |  |                                  |                       |                       |                       |                                      |  |  |  |                       |                       |                       |                                  |  |  |  |  |                       |                       |                                  |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |          |                     |                                       |  |          |  |  |  |                       |                       |                                  |                       |  |  |  |  |          |                     |                  |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |   |  |  |  |          |                     |   |  |          |  |  |  |                       |                       |                                  |                       |  |  |  |  |
| <b>3</b>   | <b>IN OUT NA NO</b>              | <b>Approved Source</b>   |                                  |   |          |                     |                    |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |                                      |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |                        |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                       |                       |                       |                                  |  |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |                                      |  |          |  |  |  |                       |                                  |                       |                       |                                   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |                          |  |  |  |                       |                                  |                       |                       |   |  |  |  |   |                   |  |     |   |          |                     |  |  |          |  |  |  |                       |                       |                       |                                  |   |  |  |  |                       |                       |                       |                                  |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |  |  |          |  |  |  |                                  |                       |                       |                       |                                       |  |  |  |                                  |                       |                       |                       |                                      |  |  |  |                       |                       |                       |                                  |  |  |  |  |                       |                       |                                  |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |          |                     |                                       |  |          |  |  |  |                       |                       |                                  |                       |  |  |  |  |          |                     |                  |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |   |  |  |  |          |                     |   |  |          |  |  |  |                       |                       |                                  |                       |  |  |  |  |
| 9 points   |                                  |  |                                  |   |          |                     |                    |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |                                      |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |                        |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                       |                       |                       |                                  |  |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |                                      |  |          |  |  |  |                       |                                  |                       |                       |                                   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |                          |  |  |  |                       |                                  |                       |                       |   |  |  |  |   |                   |  |     |   |          |                     |  |  |          |  |  |  |                       |                       |                       |                                  |   |  |  |  |                       |                       |                       |                                  |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |  |  |          |  |  |  |                                  |                       |                       |                       |                                       |  |  |  |                                  |                       |                       |                       |                                      |  |  |  |                       |                       |                       |                                  |  |  |  |  |                       |                       |                                  |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |          |                     |                                       |  |          |  |  |  |                       |                       |                                  |                       |  |  |  |  |          |                     |                  |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |   |  |  |  |          |                     |   |  |          |  |  |  |                       |                       |                                  |                       |  |  |  |  |
| <input checked="" type="radio"/>   | <input type="radio"/>            | <input type="radio"/>  | <input type="radio"/>            |   |          |                     |                    |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |                                      |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |                        |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                       |                       |                       |                                  |  |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |                                      |  |          |  |  |  |                       |                                  |                       |                       |                                   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |                          |  |  |  |                       |                                  |                       |                       |   |  |  |  |   |                   |  |     |   |          |                     |  |  |          |  |  |  |                       |                       |                       |                                  |   |  |  |  |                       |                       |                       |                                  |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |  |  |          |  |  |  |                                  |                       |                       |                       |                                       |  |  |  |                                  |                       |                       |                       |                                      |  |  |  |                       |                       |                       |                                  |  |  |  |  |                       |                       |                                  |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |          |                     |                                       |  |          |  |  |  |                       |                       |                                  |                       |  |  |  |  |          |                     |                  |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |   |  |  |  |          |                     |   |  |          |  |  |  |                       |                       |                                  |                       |  |  |  |  |
| 3-1A Food obtained from approved source  |                                  |  |                                  |   |          |                     |                    |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |                                      |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |                        |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                       |                       |                       |                                  |  |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |                                      |  |          |  |  |  |                       |                                  |                       |                       |                                   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |                          |  |  |  |                       |                                  |                       |                       |   |  |  |  |   |                   |  |     |   |          |                     |  |  |          |  |  |  |                       |                       |                       |                                  |   |  |  |  |                       |                       |                       |                                  |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |  |  |          |  |  |  |                                  |                       |                       |                       |                                       |  |  |  |                                  |                       |                       |                       |                                      |  |  |  |                       |                       |                       |                                  |  |  |  |  |                       |                       |                                  |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |          |                     |                                       |  |          |  |  |  |                       |                       |                                  |                       |  |  |  |  |          |                     |                  |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |   |  |  |  |          |                     |   |  |          |  |  |  |                       |                       |                                  |                       |  |  |  |  |
| <input type="radio"/>  | <input type="radio"/>            | <input type="radio"/>  | <input checked="" type="radio"/> |   |          |                     |                    |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |                                      |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |                        |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                       |                       |                       |                                  |  |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |                                      |  |          |  |  |  |                       |                                  |                       |                       |                                   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |                          |  |  |  |                       |                                  |                       |                       |   |  |  |  |   |                   |  |     |   |          |                     |  |  |          |  |  |  |                       |                       |                       |                                  |   |  |  |  |                       |                       |                       |                                  |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |  |  |          |  |  |  |                                  |                       |                       |                       |                                       |  |  |  |                                  |                       |                       |                       |                                      |  |  |  |                       |                       |                       |                                  |  |  |  |  |                       |                       |                                  |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |          |                     |                                       |  |          |  |  |  |                       |                       |                                  |                       |  |  |  |  |          |                     |                  |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |   |  |  |  |          |                     |   |  |          |  |  |  |                       |                       |                                  |                       |  |  |  |  |
| 3-1B Food received at proper temperature   |                                  |  |                                  |   |          |                     |                    |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |                                      |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |                        |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                       |                       |                       |                                  |  |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |                                      |  |          |  |  |  |                       |                                  |                       |                       |                                   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |                          |  |  |  |                       |                                  |                       |                       |   |  |  |  |   |                   |  |     |   |          |                     |  |  |          |  |  |  |                       |                       |                       |                                  |   |  |  |  |                       |                       |                       |                                  |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |  |  |          |  |  |  |                                  |                       |                       |                       |                                       |  |  |  |                                  |                       |                       |                       |                                      |  |  |  |                       |                       |                       |                                  |  |  |  |  |                       |                       |                                  |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |          |                     |                                       |  |          |  |  |  |                       |                       |                                  |                       |  |  |  |  |          |                     |                  |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |   |  |  |  |          |                     |   |  |          |  |  |  |                       |                       |                                  |                       |  |  |  |  |
| <input checked="" type="radio"/>   | <input type="radio"/>            | <input type="radio"/>  | <input type="radio"/>            |   |          |                     |                    |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |                                      |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |                        |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                       |                       |                       |                                  |  |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |                                      |  |          |  |  |  |                       |                                  |                       |                       |                                   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |                          |  |  |  |                       |                                  |                       |                       |   |  |  |  |   |                   |  |     |   |          |                     |  |  |          |  |  |  |                       |                       |                       |                                  |   |  |  |  |                       |                       |                       |                                  |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |  |  |          |  |  |  |                                  |                       |                       |                       |                                       |  |  |  |                                  |                       |                       |                       |                                      |  |  |  |                       |                       |                       |                                  |  |  |  |  |                       |                       |                                  |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |          |                     |                                       |  |          |  |  |  |                       |                       |                                  |                       |  |  |  |  |          |                     |                  |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |   |  |  |  |          |                     |   |  |          |  |  |  |                       |                       |                                  |                       |  |  |  |  |
| 3-1C. Food in good condition, safe, and unadulterated  |                                  |  |                                  |   |          |                     |                    |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |                                      |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |                        |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                       |                       |                       |                                  |  |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |                                      |  |          |  |  |  |                       |                                  |                       |                       |                                   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |                          |  |  |  |                       |                                  |                       |                       |   |  |  |  |   |                   |  |     |   |          |                     |  |  |          |  |  |  |                       |                       |                       |                                  |   |  |  |  |                       |                       |                       |                                  |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |  |  |          |  |  |  |                                  |                       |                       |                       |                                       |  |  |  |                                  |                       |                       |                       |                                      |  |  |  |                       |                       |                       |                                  |  |  |  |  |                       |                       |                                  |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |          |                     |                                       |  |          |  |  |  |                       |                       |                                  |                       |  |  |  |  |          |                     |                  |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |   |  |  |  |          |                     |   |  |          |  |  |  |                       |                       |                                  |                       |  |  |  |  |
| <input checked="" type="radio"/>   | <input type="radio"/>            | <input type="radio"/>  | <input type="radio"/>            |   |          |                     |                    |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |                                      |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |                        |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                       |                       |                       |                                  |  |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |                                      |  |          |  |  |  |                       |                                  |                       |                       |                                   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |                          |  |  |  |                       |                                  |                       |                       |   |  |  |  |   |                   |  |     |   |          |                     |  |  |          |  |  |  |                       |                       |                       |                                  |   |  |  |  |                       |                       |                       |                                  |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |  |  |          |  |  |  |                                  |                       |                       |                       |                                       |  |  |  |                                  |                       |                       |                       |                                      |  |  |  |                       |                       |                       |                                  |  |  |  |  |                       |                       |                                  |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |          |                     |                                       |  |          |  |  |  |                       |                       |                                  |                       |  |  |  |  |          |                     |                  |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |   |  |  |  |          |                     |   |  |          |  |  |  |                       |                       |                                  |                       |  |  |  |  |
| 3-1D Required records: shellstock tags, parasite destruction   |                                  |  |                                  |   |          |                     |                    |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |                                      |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |                        |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                       |                       |                       |                                  |  |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |                                      |  |          |  |  |  |                       |                                  |                       |                       |                                   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |                          |  |  |  |                       |                                  |                       |                       |   |  |  |  |   |                   |  |     |   |          |                     |  |  |          |  |  |  |                       |                       |                       |                                  |   |  |  |  |                       |                       |                       |                                  |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |  |  |          |  |  |  |                                  |                       |                       |                       |                                       |  |  |  |                                  |                       |                       |                       |                                      |  |  |  |                       |                       |                       |                                  |  |  |  |  |                       |                       |                                  |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |          |                     |                                       |  |          |  |  |  |                       |                       |                                  |                       |  |  |  |  |          |                     |                  |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |   |  |  |  |          |                     |   |  |          |  |  |  |                       |                       |                                  |                       |  |  |  |  |
| <b>4</b>   | <b>IN OUT NA NO</b>              | <b>Protection From Contamination</b>   |                                  |   |          |                     |                    |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |                                      |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |                        |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                       |                       |                       |                                  |  |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |                                      |  |          |  |  |  |                       |                                  |                       |                       |                                   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |                          |  |  |  |                       |                                  |                       |                       |   |  |  |  |   |                   |  |     |   |          |                     |  |  |          |  |  |  |                       |                       |                       |                                  |   |  |  |  |                       |                       |                       |                                  |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |  |  |          |  |  |  |                                  |                       |                       |                       |                                       |  |  |  |                                  |                       |                       |                       |                                      |  |  |  |                       |                       |                       |                                  |  |  |  |  |                       |                       |                                  |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |          |                     |                                       |  |          |  |  |  |                       |                       |                                  |                       |  |  |  |  |          |                     |                  |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |   |  |  |  |          |                     |   |  |          |  |  |  |                       |                       |                                  |                       |  |  |  |  |
| 9 points   |                                  |  |                                  |   |          |                     |                    |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |                                      |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |                        |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                       |                       |                       |                                  |  |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |                                      |  |          |  |  |  |                       |                                  |                       |                       |                                   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |                          |  |  |  |                       |                                  |                       |                       |   |  |  |  |   |                   |  |     |   |          |                     |  |  |          |  |  |  |                       |                       |                       |                                  |   |  |  |  |                       |                       |                       |                                  |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |  |  |          |  |  |  |                                  |                       |                       |                       |                                       |  |  |  |                                  |                       |                       |                       |                                      |  |  |  |                       |                       |                       |                                  |  |  |  |  |                       |                       |                                  |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |          |                     |                                       |  |          |  |  |  |                       |                       |                                  |                       |  |  |  |  |          |                     |                  |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |   |  |  |  |          |                     |   |  |          |  |  |  |                       |                       |                                  |                       |  |  |  |  |
| <input type="radio"/>  | <input checked="" type="radio"/> | <input type="radio"/>  | <input type="radio"/>            |   |          |                     |                    |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |                                      |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |                        |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                       |                       |                       |                                  |  |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |                                      |  |          |  |  |  |                       |                                  |                       |                       |                                   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |                          |  |  |  |                       |                                  |                       |                       |   |  |  |  |   |                   |  |     |   |          |                     |  |  |          |  |  |  |                       |                       |                       |                                  |   |  |  |  |                       |                       |                       |                                  |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |  |  |          |  |  |  |                                  |                       |                       |                       |                                       |  |  |  |                                  |                       |                       |                       |                                      |  |  |  |                       |                       |                       |                                  |  |  |  |  |                       |                       |                                  |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |          |                     |                                       |  |          |  |  |  |                       |                       |                                  |                       |  |  |  |  |          |                     |                  |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |   |  |  |  |          |                     |   |  |          |  |  |  |                       |                       |                                  |                       |  |  |  |  |
| 4-1A Food separated and protected  |                                  |  |                                  |   |          |                     |                    |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |                                      |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |                        |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                       |                       |                       |                                  |  |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |                                      |  |          |  |  |  |                       |                                  |                       |                       |                                   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |                          |  |  |  |                       |                                  |                       |                       |   |  |  |  |   |                   |  |     |   |          |                     |  |  |          |  |  |  |                       |                       |                       |                                  |   |  |  |  |                       |                       |                       |                                  |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |  |  |          |  |  |  |                                  |                       |                       |                       |                                       |  |  |  |                                  |                       |                       |                       |                                      |  |  |  |                       |                       |                       |                                  |  |  |  |  |                       |                       |                                  |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |          |                     |                                       |  |          |  |  |  |                       |                       |                                  |                       |  |  |  |  |          |                     |                  |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |   |  |  |  |          |                     |   |  |          |  |  |  |                       |                       |                                  |                       |  |  |  |  |
| <input checked="" type="radio"/>   | <input type="radio"/>            | <input type="radio"/>  | <input type="radio"/>            |   |          |                     |                    |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |                                      |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |                        |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                       |                       |                       |                                  |  |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |                                      |  |          |  |  |  |                       |                                  |                       |                       |                                   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |                          |  |  |  |                       |                                  |                       |                       |   |  |  |  |   |                   |  |     |   |          |                     |  |  |          |  |  |  |                       |                       |                       |                                  |   |  |  |  |                       |                       |                       |                                  |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |  |  |          |  |  |  |                                  |                       |                       |                       |                                       |  |  |  |                                  |                       |                       |                       |                                      |  |  |  |                       |                       |                       |                                  |  |  |  |  |                       |                       |                                  |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |          |                     |                                       |  |          |  |  |  |                       |                       |                                  |                       |  |  |  |  |          |                     |                  |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |   |  |  |  |          |                     |   |  |          |  |  |  |                       |                       |                                  |                       |  |  |  |  |
| 4-1B Proper disposition of returned, previously served, reconditioned, and unsafe food   |                                  |  |                                  |   |          |                     |                    |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |                                      |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |                        |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                       |                       |                       |                                  |  |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |                                      |  |          |  |  |  |                       |                                  |                       |                       |                                   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |                          |  |  |  |                       |                                  |                       |                       |   |  |  |  |   |                   |  |     |   |          |                     |  |  |          |  |  |  |                       |                       |                       |                                  |   |  |  |  |                       |                       |                       |                                  |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |  |  |          |  |  |  |                                  |                       |                       |                       |                                       |  |  |  |                                  |                       |                       |                       |                                      |  |  |  |                       |                       |                       |                                  |  |  |  |  |                       |                       |                                  |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |          |                     |                                       |  |          |  |  |  |                       |                       |                                  |                       |  |  |  |  |          |                     |                  |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |   |  |  |  |          |                     |   |  |          |  |  |  |                       |                       |                                  |                       |  |  |  |  |
| 4 points   |                                  |  |                                  |   |          |                     |                    |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |                                      |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |                        |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                       |                       |                       |                                  |  |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |                                      |  |          |  |  |  |                       |                                  |                       |                       |                                   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |                          |  |  |  |                       |                                  |                       |                       |   |  |  |  |   |                   |  |     |   |          |                     |  |  |          |  |  |  |                       |                       |                       |                                  |   |  |  |  |                       |                       |                       |                                  |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |  |  |          |  |  |  |                                  |                       |                       |                       |                                       |  |  |  |                                  |                       |                       |                       |                                      |  |  |  |                       |                       |                       |                                  |  |  |  |  |                       |                       |                                  |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |          |                     |                                       |  |          |  |  |  |                       |                       |                                  |                       |  |  |  |  |          |                     |                  |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |   |  |  |  |          |                     |   |  |          |  |  |  |                       |                       |                                  |                       |  |  |  |  |
| <input checked="" type="radio"/>   | <input type="radio"/>            | <input type="radio"/>  | <input type="radio"/>            |   |          |                     |                    |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |                                      |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |                        |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                       |                       |                       |                                  |  |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |                                      |  |          |  |  |  |                       |                                  |                       |                       |                                   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |                          |  |  |  |                       |                                  |                       |                       |   |  |  |  |   |                   |  |     |   |          |                     |  |  |          |  |  |  |                       |                       |                       |                                  |   |  |  |  |                       |                       |                       |                                  |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |  |  |          |  |  |  |                                  |                       |                       |                       |                                       |  |  |  |                                  |                       |                       |                       |                                      |  |  |  |                       |                       |                       |                                  |  |  |  |  |                       |                       |                                  |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |          |                     |                                       |  |          |  |  |  |                       |                       |                                  |                       |  |  |  |  |          |                     |                  |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |   |  |  |  |          |                     |   |  |          |  |  |  |                       |                       |                                  |                       |  |  |  |  |
| 4-2A Food stored covered   |                                  |  |                                  |   |          |                     |                    |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |                                      |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |                        |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                       |                       |                       |                                  |  |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |                                      |  |          |  |  |  |                       |                                  |                       |                       |                                   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |                          |  |  |  |                       |                                  |                       |                       |   |  |  |  |   |                   |  |     |   |          |                     |  |  |          |  |  |  |                       |                       |                       |                                  |   |  |  |  |                       |                       |                       |                                  |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |  |  |          |  |  |  |                                  |                       |                       |                       |                                       |  |  |  |                                  |                       |                       |                       |                                      |  |  |  |                       |                       |                       |                                  |  |  |  |  |                       |                       |                                  |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |          |                     |                                       |  |          |  |  |  |                       |                       |                                  |                       |  |  |  |  |          |                     |                  |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |   |  |  |  |          |                     |   |  |          |  |  |  |                       |                       |                                  |                       |  |  |  |  |
| <input type="radio"/>  | <input checked="" type="radio"/> | <input type="radio"/>  | <input type="radio"/>            |   |          |                     |                    |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |                                      |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |                        |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                       |                       |                       |                                  |  |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |                                      |  |          |  |  |  |                       |                                  |                       |                       |                                   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |                          |  |  |  |                       |                                  |                       |                       |   |  |  |  |   |                   |  |     |   |          |                     |  |  |          |  |  |  |                       |                       |                       |                                  |   |  |  |  |                       |                       |                       |                                  |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |  |  |          |  |  |  |                                  |                       |                       |                       |                                       |  |  |  |                                  |                       |                       |                       |                                      |  |  |  |                       |                       |                       |                                  |  |  |  |  |                       |                       |                                  |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |          |                     |                                       |  |          |  |  |  |                       |                       |                                  |                       |  |  |  |  |          |                     |                  |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |   |  |  |  |          |                     |   |  |          |  |  |  |                       |                       |                                  |                       |  |  |  |  |
| 4-2B Food-contact surfaces: cleaned & sanitized  |                                  |  |                                  |   |          |                     |                    |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |                                      |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |                        |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                       |                       |                       |                                  |  |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |                                      |  |          |  |  |  |                       |                                  |                       |                       |                                   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |                          |  |  |  |                       |                                  |                       |                       |   |  |  |  |   |                   |  |     |   |          |                     |  |  |          |  |  |  |                       |                       |                       |                                  |   |  |  |  |                       |                       |                       |                                  |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |  |  |          |  |  |  |                                  |                       |                       |                       |                                       |  |  |  |                                  |                       |                       |                       |                                      |  |  |  |                       |                       |                       |                                  |  |  |  |  |                       |                       |                                  |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |          |                     |                                       |  |          |  |  |  |                       |                       |                                  |                       |  |  |  |  |          |                     |                  |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |   |  |  |  |          |                     |   |  |          |  |  |  |                       |                       |                                  |                       |  |  |  |  |
| Compliance Status  |                                  | COS  | R                                |   |          |                     |                    |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |                                      |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |                        |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                       |                       |                       |                                  |  |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |                                      |  |          |  |  |  |                       |                                  |                       |                       |                                   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |                          |  |  |  |                       |                                  |                       |                       |   |  |  |  |   |                   |  |     |   |          |                     |  |  |          |  |  |  |                       |                       |                       |                                  |   |  |  |  |                       |                       |                       |                                  |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |  |  |          |  |  |  |                                  |                       |                       |                       |                                       |  |  |  |                                  |                       |                       |                       |                                      |  |  |  |                       |                       |                       |                                  |  |  |  |  |                       |                       |                                  |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |          |                     |                                       |  |          |  |  |  |                       |                       |                                  |                       |  |  |  |  |          |                     |                  |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |   |  |  |  |          |                     |   |  |          |  |  |  |                       |                       |                                  |                       |  |  |  |  |
| <b>5</b>   | <b>IN OUT NA NO</b>              | <b>Cooking and Reheating of TCS Foods, Consumer Advisory</b>                       |                                  |   |          |                     |                    |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |                                      |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |                        |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                       |                       |                       |                                  |  |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |                                      |  |          |  |  |  |                       |                                  |                       |                       |                                   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |                          |  |  |  |                       |                                  |                       |                       |   |  |  |  |   |                   |  |     |   |          |                     |  |  |          |  |  |  |                       |                       |                       |                                  |   |  |  |  |                       |                       |                       |                                  |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |  |  |          |  |  |  |                                  |                       |                       |                       |                                       |  |  |  |                                  |                       |                       |                       |                                      |  |  |  |                       |                       |                       |                                  |  |  |  |  |                       |                       |                                  |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |          |                     |                                       |  |          |  |  |  |                       |                       |                                  |                       |  |  |  |  |          |                     |                  |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |   |  |  |  |          |                     |   |  |          |  |  |  |                       |                       |                                  |                       |  |  |  |  |
| 9 points   |                                  |  |                                  |   |          |                     |                    |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |                                      |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |                        |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                       |                       |                       |                                  |  |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |                                      |  |          |  |  |  |                       |                                  |                       |                       |                                   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |                          |  |  |  |                       |                                  |                       |                       |   |  |  |  |   |                   |  |     |   |          |                     |  |  |          |  |  |  |                       |                       |                       |                                  |   |  |  |  |                       |                       |                       |                                  |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |  |  |          |  |  |  |                                  |                       |                       |                       |                                       |  |  |  |                                  |                       |                       |                       |                                      |  |  |  |                       |                       |                       |                                  |  |  |  |  |                       |                       |                                  |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |          |                     |                                       |  |          |  |  |  |                       |                       |                                  |                       |  |  |  |  |          |                     |                  |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |   |  |  |  |          |                     |   |  |          |  |  |  |                       |                       |                                  |                       |  |  |  |  |
| <input type="radio"/>  | <input type="radio"/>            | <input type="radio"/>  | <input checked="" type="radio"/> |   |          |                     |                    |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |                                      |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |                        |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                       |                       |                       |                                  |  |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |                                      |  |          |  |  |  |                       |                                  |                       |                       |                                   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |                          |  |  |  |                       |                                  |                       |                       |   |  |  |  |   |                   |  |     |   |          |                     |  |  |          |  |  |  |                       |                       |                       |                                  |   |  |  |  |                       |                       |                       |                                  |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |  |  |          |  |  |  |                                  |                       |                       |                       |                                       |  |  |  |                                  |                       |                       |                       |                                      |  |  |  |                       |                       |                       |                                  |  |  |  |  |                       |                       |                                  |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |          |                     |                                       |  |          |  |  |  |                       |                       |                                  |                       |  |  |  |  |          |                     |                  |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |   |  |  |  |          |                     |   |  |          |  |  |  |                       |                       |                                  |                       |  |  |  |  |
| 5-1A Proper cooking time and temperatures  |                                  |  |                                  |   |          |                     |                    |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |                                      |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |                        |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                       |                       |                       |                                  |  |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |                                      |  |          |  |  |  |                       |                                  |                       |                       |                                   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |                          |  |  |  |                       |                                  |                       |                       |   |  |  |  |   |                   |  |     |   |          |                     |  |  |          |  |  |  |                       |                       |                       |                                  |   |  |  |  |                       |                       |                       |                                  |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |  |  |          |  |  |  |                                  |                       |                       |                       |                                       |  |  |  |                                  |                       |                       |                       |                                      |  |  |  |                       |                       |                       |                                  |  |  |  |  |                       |                       |                                  |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |          |                     |                                       |  |          |  |  |  |                       |                       |                                  |                       |  |  |  |  |          |                     |                  |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |   |  |  |  |          |                     |   |  |          |  |  |  |                       |                       |                                  |                       |  |  |  |  |
| <input type="radio"/>  | <input type="radio"/>            | <input type="radio"/>  | <input checked="" type="radio"/> |   |          |                     |                    |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |                                      |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |                        |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                       |                       |                       |                                  |  |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |                                      |  |          |  |  |  |                       |                                  |                       |                       |                                   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |                          |  |  |  |                       |                                  |                       |                       |   |  |  |  |   |                   |  |     |   |          |                     |  |  |          |  |  |  |                       |                       |                       |                                  |   |  |  |  |                       |                       |                       |                                  |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |  |  |          |  |  |  |                                  |                       |                       |                       |                                       |  |  |  |                                  |                       |                       |                       |                                      |  |  |  |                       |                       |                       |                                  |  |  |  |  |                       |                       |                                  |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |          |                     |                                       |  |          |  |  |  |                       |                       |                                  |                       |  |  |  |  |          |                     |                  |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |   |  |  |  |          |                     |   |  |          |  |  |  |                       |                       |                                  |                       |  |  |  |  |
| 5-1B Proper reheating procedures for hot holding   |                                  |  |                                  |   |          |                     |                    |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |                                      |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |                        |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                       |                       |                       |                                  |  |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |                                      |  |          |  |  |  |                       |                                  |                       |                       |                                   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |                          |  |  |  |                       |                                  |                       |                       |   |  |  |  |   |                   |  |     |   |          |                     |  |  |          |  |  |  |                       |                       |                       |                                  |   |  |  |  |                       |                       |                       |                                  |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |  |  |          |  |  |  |                                  |                       |                       |                       |                                       |  |  |  |                                  |                       |                       |                       |                                      |  |  |  |                       |                       |                       |                                  |  |  |  |  |                       |                       |                                  |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |          |                     |                                       |  |          |  |  |  |                       |                       |                                  |                       |  |  |  |  |          |                     |                  |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |   |  |  |  |          |                     |   |  |          |  |  |  |                       |                       |                                  |                       |  |  |  |  |
| 4 points   |                                  |  |                                  |   |          |                     |                    |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |                                      |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |                        |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                       |                       |                       |                                  |  |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |                                      |  |          |  |  |  |                       |                                  |                       |                       |                                   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |                          |  |  |  |                       |                                  |                       |                       |   |  |  |  |   |                   |  |     |   |          |                     |  |  |          |  |  |  |                       |                       |                       |                                  |   |  |  |  |                       |                       |                       |                                  |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |  |  |          |  |  |  |                                  |                       |                       |                       |                                       |  |  |  |                                  |                       |                       |                       |                                      |  |  |  |                       |                       |                       |                                  |  |  |  |  |                       |                       |                                  |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |          |                     |                                       |  |          |  |  |  |                       |                       |                                  |                       |  |  |  |  |          |                     |                  |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |   |  |  |  |          |                     |   |  |          |  |  |  |                       |                       |                                  |                       |  |  |  |  |
| <input checked="" type="radio"/>   | <input type="radio"/>            | <input type="radio"/>  | <input type="radio"/>            |   |          |                     |                    |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |                                      |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |                        |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                       |                       |                       |                                  |  |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |                                      |  |          |  |  |  |                       |                                  |                       |                       |                                   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |                          |  |  |  |                       |                                  |                       |                       |   |  |  |  |   |                   |  |     |   |          |                     |  |  |          |  |  |  |                       |                       |                       |                                  |   |  |  |  |                       |                       |                       |                                  |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |  |  |          |  |  |  |                                  |                       |                       |                       |                                       |  |  |  |                                  |                       |                       |                       |                                      |  |  |  |                       |                       |                       |                                  |  |  |  |  |                       |                       |                                  |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |          |                     |                                       |  |          |  |  |  |                       |                       |                                  |                       |  |  |  |  |          |                     |                  |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |   |  |  |  |          |                     |   |  |          |  |  |  |                       |                       |                                  |                       |  |  |  |  |
| 5-2 Consumer advisory provided for raw and undercooked foods   |                                  |  |                                  |   |          |                     |                    |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |                                      |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |                        |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                       |                       |                       |                                  |  |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |                                      |  |          |  |  |  |                       |                                  |                       |                       |                                   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |                          |  |  |  |                       |                                  |                       |                       |   |  |  |  |   |                   |  |     |   |          |                     |  |  |          |  |  |  |                       |                       |                       |                                  |   |  |  |  |                       |                       |                       |                                  |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |  |  |          |  |  |  |                                  |                       |                       |                       |                                       |  |  |  |                                  |                       |                       |                       |                                      |  |  |  |                       |                       |                       |                                  |  |  |  |  |                       |                       |                                  |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |          |                     |                                       |  |          |  |  |  |                       |                       |                                  |                       |  |  |  |  |          |                     |                  |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |   |  |  |  |          |                     |   |  |          |  |  |  |                       |                       |                                  |                       |  |  |  |  |
| <b>6</b>   | <b>IN OUT NA NO</b>              | <b>Holding of TCS Foods, Date Marking of TCS Foods</b>                             |                                  |   |          |                     |                    |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |                                      |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |                        |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                       |                       |                       |                                  |  |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |                                      |  |          |  |  |  |                       |                                  |                       |                       |                                   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |                          |  |  |  |                       |                                  |                       |                       |   |  |  |  |   |                   |  |     |   |          |                     |  |  |          |  |  |  |                       |                       |                       |                                  |   |  |  |  |                       |                       |                       |                                  |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |  |  |          |  |  |  |                                  |                       |                       |                       |                                       |  |  |  |                                  |                       |                       |                       |                                      |  |  |  |                       |                       |                       |                                  |  |  |  |  |                       |                       |                                  |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |          |                     |                                       |  |          |  |  |  |                       |                       |                                  |                       |  |  |  |  |          |                     |                  |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |   |  |  |  |          |                     |   |  |          |  |  |  |                       |                       |                                  |                       |  |  |  |  |
| 9 points   |                                  |  |                                  |   |          |                     |                    |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |                                      |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |                        |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                       |                       |                       |                                  |  |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |                                      |  |          |  |  |  |                       |                                  |                       |                       |                                   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |                          |  |  |  |                       |                                  |                       |                       |   |  |  |  |   |                   |  |     |   |          |                     |  |  |          |  |  |  |                       |                       |                       |                                  |   |  |  |  |                       |                       |                       |                                  |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |  |  |          |  |  |  |                                  |                       |                       |                       |                                       |  |  |  |                                  |                       |                       |                       |                                      |  |  |  |                       |                       |                       |                                  |  |  |  |  |                       |                       |                                  |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |          |                     |                                       |  |          |  |  |  |                       |                       |                                  |                       |  |  |  |  |          |                     |                  |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |   |  |  |  |          |                     |   |  |          |  |  |  |                       |                       |                                  |                       |  |  |  |  |
| <input checked="" type="radio"/>   | <input type="radio"/>            | <input type="radio"/>  | <input type="radio"/>            |   |          |                     |                    |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |                                      |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |                        |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                       |                       |                       |                                  |  |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |                                      |  |          |  |  |  |                       |                                  |                       |                       |                                   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |                          |  |  |  |                       |                                  |                       |                       |   |  |  |  |   |                   |  |     |   |          |                     |  |  |          |  |  |  |                       |                       |                       |                                  |   |  |  |  |                       |                       |                       |                                  |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |  |  |          |  |  |  |                                  |                       |                       |                       |                                       |  |  |  |                                  |                       |                       |                       |                                      |  |  |  |                       |                       |                       |                                  |  |  |  |  |                       |                       |                                  |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |          |                     |                                       |  |          |  |  |  |                       |                       |                                  |                       |  |  |  |  |          |                     |                  |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |   |  |  |  |          |                     |   |  |          |  |  |  |                       |                       |                                  |                       |  |  |  |  |
| 6-1A Proper cold holding temperatures  |                                  |  |                                  |   |          |                     |                    |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |                                      |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |                        |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                       |                       |                       |                                  |  |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |                                      |  |          |  |  |  |                       |                                  |                       |                       |                                   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |                          |  |  |  |                       |                                  |                       |                       |   |  |  |  |   |                   |  |     |   |          |                     |  |  |          |  |  |  |                       |                       |                       |                                  |   |  |  |  |                       |                       |                       |                                  |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |  |  |          |  |  |  |                                  |                       |                       |                       |                                       |  |  |  |                                  |                       |                       |                       |                                      |  |  |  |                       |                       |                       |                                  |  |  |  |  |                       |                       |                                  |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |          |                     |                                       |  |          |  |  |  |                       |                       |                                  |                       |  |  |  |  |          |                     |                  |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |   |  |  |  |          |                     |   |  |          |  |  |  |                       |                       |                                  |                       |  |  |  |  |
| <input checked="" type="radio"/>   | <input type="radio"/>            | <input type="radio"/>  | <input type="radio"/>            |   |          |                     |                    |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |                                      |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |                        |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                       |                       |                       |                                  |  |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |                                      |  |          |  |  |  |                       |                                  |                       |                       |                                   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |                          |  |  |  |                       |                                  |                       |                       |   |  |  |  |   |                   |  |     |   |          |                     |  |  |          |  |  |  |                       |                       |                       |                                  |   |  |  |  |                       |                       |                       |                                  |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |  |  |          |  |  |  |                                  |                       |                       |                       |                                       |  |  |  |                                  |                       |                       |                       |                                      |  |  |  |                       |                       |                       |                                  |  |  |  |  |                       |                       |                                  |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |          |                     |                                       |  |          |  |  |  |                       |                       |                                  |                       |  |  |  |  |          |                     |                  |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |   |  |  |  |          |                     |   |  |          |  |  |  |                       |                       |                                  |                       |  |  |  |  |
| 6-1B Proper hot holding temperatures   |                                  |  |                                  |   |          |                     |                    |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |                                      |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |                        |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                       |                       |                       |                                  |  |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |                                      |  |          |  |  |  |                       |                                  |                       |                       |                                   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |                          |  |  |  |                       |                                  |                       |                       |   |  |  |  |   |                   |  |     |   |          |                     |  |  |          |  |  |  |                       |                       |                       |                                  |   |  |  |  |                       |                       |                       |                                  |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |  |  |          |  |  |  |                                  |                       |                       |                       |                                       |  |  |  |                                  |                       |                       |                       |                                      |  |  |  |                       |                       |                       |                                  |  |  |  |  |                       |                       |                                  |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |          |                     |                                       |  |          |  |  |  |                       |                       |                                  |                       |  |  |  |  |          |                     |                  |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |   |  |  |  |          |                     |   |  |          |  |  |  |                       |                       |                                  |                       |  |  |  |  |
| <input type="radio"/>  | <input type="radio"/>            | <input type="radio"/>  | <input checked="" type="radio"/> |   |          |                     |                    |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |                                      |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |                        |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                       |                       |                       |                                  |  |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |                                      |  |          |  |  |  |                       |                                  |                       |                       |                                   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |                          |  |  |  |                       |                                  |                       |                       |   |  |  |  |   |                   |  |     |   |          |                     |  |  |          |  |  |  |                       |                       |                       |                                  |   |  |  |  |                       |                       |                       |                                  |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |  |  |          |  |  |  |                                  |                       |                       |                       |                                       |  |  |  |                                  |                       |                       |                       |                                      |  |  |  |                       |                       |                       |                                  |  |  |  |  |                       |                       |                                  |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |          |                     |                                       |  |          |  |  |  |                       |                       |                                  |                       |  |  |  |  |          |                     |                  |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |   |  |  |  |          |                     |   |  |          |  |  |  |                       |                       |                                  |                       |  |  |  |  |
| 6-1C Proper cooling time and temperature   |                                  |  |                                  |   |          |                     |                    |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |                                      |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |                        |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                       |                       |                       |                                  |  |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |                                      |  |          |  |  |  |                       |                                  |                       |                       |                                   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |                          |  |  |  |                       |                                  |                       |                       |   |  |  |  |   |                   |  |     |   |          |                     |  |  |          |  |  |  |                       |                       |                       |                                  |   |  |  |  |                       |                       |                       |                                  |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |  |  |          |  |  |  |                                  |                       |                       |                       |                                       |  |  |  |                                  |                       |                       |                       |                                      |  |  |  |                       |                       |                       |                                  |  |  |  |  |                       |                       |                                  |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |          |                     |                                       |  |          |  |  |  |                       |                       |                                  |                       |  |  |  |  |          |                     |                  |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |   |  |  |  |          |                     |   |  |          |  |  |  |                       |                       |                                  |                       |  |  |  |  |
| <input type="radio"/>  | <input type="radio"/>            | <input checked="" type="radio"/>   | <input type="radio"/>            |   |          |                     |                    |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |                                      |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |                        |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                       |                       |                       |                                  |  |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |                                      |  |          |  |  |  |                       |                                  |                       |                       |                                   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |                          |  |  |  |                       |                                  |                       |                       |   |  |  |  |   |                   |  |     |   |          |                     |  |  |          |  |  |  |                       |                       |                       |                                  |   |  |  |  |                       |                       |                       |                                  |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |  |  |          |  |  |  |                                  |                       |                       |                       |                                       |  |  |  |                                  |                       |                       |                       |                                      |  |  |  |                       |                       |                       |                                  |  |  |  |  |                       |                       |                                  |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |          |                     |                                       |  |          |  |  |  |                       |                       |                                  |                       |  |  |  |  |          |                     |                  |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |   |  |  |  |          |                     |   |  |          |  |  |  |                       |                       |                                  |                       |  |  |  |  |
| 6-1D Time as a public health control: procedures and records   |                                  |  |                                  |   |          |                     |                    |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |                                      |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |                        |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                       |                       |                       |                                  |  |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |                                      |  |          |  |  |  |                       |                                  |                       |                       |                                   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |                          |  |  |  |                       |                                  |                       |                       |   |  |  |  |   |                   |  |     |   |          |                     |  |  |          |  |  |  |                       |                       |                       |                                  |   |  |  |  |                       |                       |                       |                                  |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |  |  |          |  |  |  |                                  |                       |                       |                       |                                       |  |  |  |                                  |                       |                       |                       |                                      |  |  |  |                       |                       |                       |                                  |  |  |  |  |                       |                       |                                  |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |          |                     |                                       |  |          |  |  |  |                       |                       |                                  |                       |  |  |  |  |          |                     |                  |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |   |  |  |  |          |                     |   |  |          |  |  |  |                       |                       |                                  |                       |  |  |  |  |
| 4 points   |                                  |  |                                  |   |          |                     |                    |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |                                      |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |                        |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                       |                       |                       |                                  |  |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |                                      |  |          |  |  |  |                       |                                  |                       |                       |                                   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |                          |  |  |  |                       |                                  |                       |                       |   |  |  |  |   |                   |  |     |   |          |                     |  |  |          |  |  |  |                       |                       |                       |                                  |   |  |  |  |                       |                       |                       |                                  |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |  |  |          |  |  |  |                                  |                       |                       |                       |                                       |  |  |  |                                  |                       |                       |                       |                                      |  |  |  |                       |                       |                       |                                  |  |  |  |  |                       |                       |                                  |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |          |                     |                                       |  |          |  |  |  |                       |                       |                                  |                       |  |  |  |  |          |                     |                  |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |   |  |  |  |          |                     |   |  |          |  |  |  |                       |                       |                                  |                       |  |  |  |  |
| <input checked="" type="radio"/>   | <input type="radio"/>            | <input type="radio"/>  | <input type="radio"/>            |   |          |                     |                    |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |                                      |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |                        |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                       |                       |                       |                                  |  |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |                                      |  |          |  |  |  |                       |                                  |                       |                       |                                   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |                          |  |  |  |                       |                                  |                       |                       |   |  |  |  |   |                   |  |     |   |          |                     |  |  |          |  |  |  |                       |                       |                       |                                  |   |  |  |  |                       |                       |                       |                                  |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |  |  |          |  |  |  |                                  |                       |                       |                       |                                       |  |  |  |                                  |                       |                       |                       |                                      |  |  |  |                       |                       |                       |                                  |  |  |  |  |                       |                       |                                  |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |          |                     |                                       |  |          |  |  |  |                       |                       |                                  |                       |  |  |  |  |          |                     |                  |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |   |  |  |  |          |                     |   |  |          |  |  |  |                       |                       |                                  |                       |  |  |  |  |
| 6-2 Proper date marking and disposition  |                                  |  |                                  |   |          |                     |                    |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |                                      |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |                        |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                       |                       |                       |                                  |  |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |                                      |  |          |  |  |  |                       |                                  |                       |                       |                                   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |                          |  |  |  |                       |                                  |                       |                       |   |  |  |  |   |                   |  |     |   |          |                     |  |  |          |  |  |  |                       |                       |                       |                                  |   |  |  |  |                       |                       |                       |                                  |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |  |  |          |  |  |  |                                  |                       |                       |                       |                                       |  |  |  |                                  |                       |                       |                       |                                      |  |  |  |                       |                       |                       |                                  |  |  |  |  |                       |                       |                                  |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |          |                     |                                       |  |          |  |  |  |                       |                       |                                  |                       |  |  |  |  |          |                     |                  |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |   |  |  |  |          |                     |   |  |          |  |  |  |                       |                       |                                  |                       |  |  |  |  |
| <b>7</b>   | <b>IN OUT NA NO</b>              | <b>Highly Susceptible Populations</b>  |                                  |   |          |                     |                    |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |                                      |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |                        |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                       |                       |                       |                                  |  |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |                                      |  |          |  |  |  |                       |                                  |                       |                       |                                   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |                          |  |  |  |                       |                                  |                       |                       |   |  |  |  |   |                   |  |     |   |          |                     |  |  |          |  |  |  |                       |                       |                       |                                  |   |  |  |  |                       |                       |                       |                                  |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |  |  |          |  |  |  |                                  |                       |                       |                       |                                       |  |  |  |                                  |                       |                       |                       |                                      |  |  |  |                       |                       |                       |                                  |  |  |  |  |                       |                       |                                  |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |          |                     |                                       |  |          |  |  |  |                       |                       |                                  |                       |  |  |  |  |          |                     |                  |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |   |  |  |  |          |                     |   |  |          |  |  |  |                       |                       |                                  |                       |  |  |  |  |
| 9 points   |                                  |  |                                  |   |          |                     |                    |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |                                      |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |                        |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                       |                       |                       |                                  |  |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |                                      |  |          |  |  |  |                       |                                  |                       |                       |                                   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |                          |  |  |  |                       |                                  |                       |                       |   |  |  |  |   |                   |  |     |   |          |                     |  |  |          |  |  |  |                       |                       |                       |                                  |   |  |  |  |                       |                       |                       |                                  |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |  |  |          |  |  |  |                                  |                       |                       |                       |                                       |  |  |  |                                  |                       |                       |                       |                                      |  |  |  |                       |                       |                       |                                  |  |  |  |  |                       |                       |                                  |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |          |                     |                                       |  |          |  |  |  |                       |                       |                                  |                       |  |  |  |  |          |                     |                  |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |   |  |  |  |          |                     |   |  |          |  |  |  |                       |                       |                                  |                       |  |  |  |  |
| <input type="radio"/>  | <input type="radio"/>            | <input checked="" type="radio"/>   | <input type="radio"/>            |   |          |                     |                    |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |                                      |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |                        |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                       |                       |                       |                                  |  |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |                                      |  |          |  |  |  |                       |                                  |                       |                       |                                   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |                          |  |  |  |                       |                                  |                       |                       |   |  |  |  |   |                   |  |     |   |          |                     |  |  |          |  |  |  |                       |                       |                       |                                  |   |  |  |  |                       |                       |                       |                                  |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |  |  |          |  |  |  |                                  |                       |                       |                       |                                       |  |  |  |                                  |                       |                       |                       |                                      |  |  |  |                       |                       |                       |                                  |  |  |  |  |                       |                       |                                  |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |          |                     |                                       |  |          |  |  |  |                       |                       |                                  |                       |  |  |  |  |          |                     |                  |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |   |  |  |  |          |                     |   |  |          |  |  |  |                       |                       |                                  |                       |  |  |  |  |
| 7-1 Pasteurized foods used: Prohibited foods not offered   |                                  |  |                                  |   |          |                     |                    |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |                                      |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |                        |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                       |                       |                       |                                  |  |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |                                      |  |          |  |  |  |                       |                                  |                       |                       |                                   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |                          |  |  |  |                       |                                  |                       |                       |   |  |  |  |   |                   |  |     |   |          |                     |  |  |          |  |  |  |                       |                       |                       |                                  |   |  |  |  |                       |                       |                       |                                  |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |  |  |          |  |  |  |                                  |                       |                       |                       |                                       |  |  |  |                                  |                       |                       |                       |                                      |  |  |  |                       |                       |                       |                                  |  |  |  |  |                       |                       |                                  |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |          |                     |                                       |  |          |  |  |  |                       |                       |                                  |                       |  |  |  |  |          |                     |                  |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |   |  |  |  |          |                     |   |  |          |  |  |  |                       |                       |                                  |                       |  |  |  |  |
| <b>8</b>   | <b>IN OUT NA NO</b>              | <b>Chemicals</b>   |                                  |   |          |                     |                    |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |                                      |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |                        |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                       |                       |                       |                                  |  |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |                                      |  |          |  |  |  |                       |                                  |                       |                       |                                   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |                          |  |  |  |                       |                                  |                       |                       |   |  |  |  |   |                   |  |     |   |          |                     |  |  |          |  |  |  |                       |                       |                       |                                  |   |  |  |  |                       |                       |                       |                                  |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |  |  |          |  |  |  |                                  |                       |                       |                       |                                       |  |  |  |                                  |                       |                       |                       |                                      |  |  |  |                       |                       |                       |                                  |  |  |  |  |                       |                       |                                  |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |          |                     |                                       |  |          |  |  |  |                       |                       |                                  |                       |  |  |  |  |          |                     |                  |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |   |  |  |  |          |                     |   |  |          |  |  |  |                       |                       |                                  |                       |  |  |  |  |
| 4 points   |                                  |  |                                  |   |          |                     |                    |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |                                      |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |                        |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                       |                       |                       |                                  |  |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |                                      |  |          |  |  |  |                       |                                  |                       |                       |                                   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |                          |  |  |  |                       |                                  |                       |                       |   |  |  |  |   |                   |  |     |   |          |                     |  |  |          |  |  |  |                       |                       |                       |                                  |   |  |  |  |                       |                       |                       |                                  |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |  |  |          |  |  |  |                                  |                       |                       |                       |                                       |  |  |  |                                  |                       |                       |                       |                                      |  |  |  |                       |                       |                       |                                  |  |  |  |  |                       |                       |                                  |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |          |                     |                                       |  |          |  |  |  |                       |                       |                                  |                       |  |  |  |  |          |                     |                  |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |   |  |  |  |          |                     |   |  |          |  |  |  |                       |                       |                                  |                       |  |  |  |  |
| <input checked="" type="radio"/>   | <input type="radio"/>            | <input type="radio"/>  | <input type="radio"/>            |   |          |                     |                    |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |                                      |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |                        |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                       |                       |                       |                                  |  |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |                                      |  |          |  |  |  |                       |                                  |                       |                       |                                   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |                          |  |  |  |                       |                                  |                       |                       |   |  |  |  |   |                   |  |     |   |          |                     |  |  |          |  |  |  |                       |                       |                       |                                  |   |  |  |  |                       |                       |                       |                                  |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |  |  |          |  |  |  |                                  |                       |                       |                       |                                       |  |  |  |                                  |                       |                       |                       |                                      |  |  |  |                       |                       |                       |                                  |  |  |  |  |                       |                       |                                  |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |          |                     |                                       |  |          |  |  |  |                       |                       |                                  |                       |  |  |  |  |          |                     |                  |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |   |  |  |  |          |                     |   |  |          |  |  |  |                       |                       |                                  |                       |  |  |  |  |
| 8-2A Food additives: approved and properly used  |                                  |  |                                  |   |          |                     |                    |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |                                      |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |                        |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                       |                       |                       |                                  |  |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |                                      |  |          |  |  |  |                       |                                  |                       |                       |                                   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |                          |  |  |  |                       |                                  |                       |                       |   |  |  |  |   |                   |  |     |   |          |                     |  |  |          |  |  |  |                       |                       |                       |                                  |   |  |  |  |                       |                       |                       |                                  |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |  |  |          |  |  |  |                                  |                       |                       |                       |                                       |  |  |  |                                  |                       |                       |                       |                                      |  |  |  |                       |                       |                       |                                  |  |  |  |  |                       |                       |                                  |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |          |                     |                                       |  |          |  |  |  |                       |                       |                                  |                       |  |  |  |  |          |                     |                  |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |   |  |  |  |          |                     |   |  |          |  |  |  |                       |                       |                                  |                       |  |  |  |  |
| <input checked="" type="radio"/>   | <input type="radio"/>            | <input type="radio"/>  | <input type="radio"/>            |   |          |                     |                    |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |                                      |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |                        |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                       |                       |                       |                                  |  |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |                                      |  |          |  |  |  |                       |                                  |                       |                       |                                   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |                          |  |  |  |                       |                                  |                       |                       |   |  |  |  |   |                   |  |     |   |          |                     |  |  |          |  |  |  |                       |                       |                       |                                  |   |  |  |  |                       |                       |                       |                                  |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |  |  |          |  |  |  |                                  |                       |                       |                       |                                       |  |  |  |                                  |                       |                       |                       |                                      |  |  |  |                       |                       |                       |                                  |  |  |  |  |                       |                       |                                  |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |          |                     |                                       |  |          |  |  |  |                       |                       |                                  |                       |  |  |  |  |          |                     |                  |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |   |  |  |  |          |                     |   |  |          |  |  |  |                       |                       |                                  |                       |  |  |  |  |
| 8-2B Toxic substances properly identified, stored, used  |                                  |  |                                  |   |          |                     |                    |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |                                      |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |                        |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                       |                       |                       |                                  |  |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |                                      |  |          |  |  |  |                       |                                  |                       |                       |                                   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |                          |  |  |  |                       |                                  |                       |                       |   |  |  |  |   |                   |  |     |   |          |                     |  |  |          |  |  |  |                       |                       |                       |                                  |   |  |  |  |                       |                       |                       |                                  |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |  |  |          |  |  |  |                                  |                       |                       |                       |                                       |  |  |  |                                  |                       |                       |                       |                                      |  |  |  |                       |                       |                       |                                  |  |  |  |  |                       |                       |                                  |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |          |                     |                                       |  |          |  |  |  |                       |                       |                                  |                       |  |  |  |  |          |                     |                  |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |   |  |  |  |          |                     |   |  |          |  |  |  |                       |                       |                                  |                       |  |  |  |  |
| <b>9</b>   | <b>IN OUT NA NO</b>              | <b>Conformance with Approved Procedures</b>  |                                  |   |          |                     |                    |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |                                      |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |                        |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                       |                       |                       |                                  |  |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |                                      |  |          |  |  |  |                       |                                  |                       |                       |                                   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |                          |  |  |  |                       |                                  |                       |                       |   |  |  |  |   |                   |  |     |   |          |                     |  |  |          |  |  |  |                       |                       |                       |                                  |   |  |  |  |                       |                       |                       |                                  |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |  |  |          |  |  |  |                                  |                       |                       |                       |                                       |  |  |  |                                  |                       |                       |                       |                                      |  |  |  |                       |                       |                       |                                  |  |  |  |  |                       |                       |                                  |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |          |                     |                                       |  |          |  |  |  |                       |                       |                                  |                       |  |  |  |  |          |                     |                  |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |   |  |  |  |          |                     |   |  |          |  |  |  |                       |                       |                                  |                       |  |  |  |  |
| 4 points   |                                  |  |                                  |   |          |                     |                    |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |                                      |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |                        |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                       |                       |                       |                                  |  |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |                                      |  |          |  |  |  |                       |                                  |                       |                       |                                   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |                          |  |  |  |                       |                                  |                       |                       |   |  |  |  |   |                   |  |     |   |          |                     |  |  |          |  |  |  |                       |                       |                       |                                  |   |  |  |  |                       |                       |                       |                                  |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |  |  |          |  |  |  |                                  |                       |                       |                       |                                       |  |  |  |                                  |                       |                       |                       |                                      |  |  |  |                       |                       |                       |                                  |  |  |  |  |                       |                       |                                  |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |          |                     |                                       |  |          |  |  |  |                       |                       |                                  |                       |  |  |  |  |          |                     |                  |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |   |  |  |  |          |                     |   |  |          |  |  |  |                       |                       |                                  |                       |  |  |  |  |
| <input type="radio"/>  | <input type="radio"/>            | <input checked="" type="radio"/>   | <input type="radio"/>            |   |          |                     |                    |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |                                      |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |                        |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                       |                       |                       |                                  |  |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |                                      |  |          |  |  |  |                       |                                  |                       |                       |                                   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |                          |  |  |  |                       |                                  |                       |                       |   |  |  |  |   |                   |  |     |   |          |                     |  |  |          |  |  |  |                       |                       |                       |                                  |   |  |  |  |                       |                       |                       |                                  |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |  |  |          |  |  |  |                                  |                       |                       |                       |                                       |  |  |  |                                  |                       |                       |                       |                                      |  |  |  |                       |                       |                       |                                  |  |  |  |  |                       |                       |                                  |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |          |                     |                                       |  |          |  |  |  |                       |                       |                                  |                       |  |  |  |  |          |                     |                  |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |   |  |  |  |          |                     |   |  |          |  |  |  |                       |                       |                                  |                       |  |  |  |  |
| 9-2 Compliance with variance, specialized process and HACCP plan   |                                  |  |                                  |   |          |                     |                    |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |                                      |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |  |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |                        |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                       |                       |                       |                                  |  |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |                                      |  |          |  |  |  |                       |                                  |                       |                       |                                   |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |                          |  |  |  |                       |                                  |                       |                       |   |  |  |  |   |                   |  |     |   |          |                     |  |  |          |  |  |  |                       |                       |                       |                                  |   |  |  |  |                       |                       |                       |                                  |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |  |  |  |  |          |                     |  |  |          |  |  |  |                                  |                       |                       |                       |                                       |  |  |  |                                  |                       |                       |                       |                                      |  |  |  |                       |                       |                       |                                  |  |  |  |  |                       |                       |                                  |                       |  |  |  |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |          |                     |                                       |  |          |  |  |  |                       |                       |                                  |                       |  |  |  |  |          |                     |                  |  |          |  |  |  |                                  |                       |                       |                       |   |  |  |  |                                  |                       |                       |                       |   |  |  |  |          |                     |   |  |          |  |  |  |                       |                       |                                  |                       |  |  |  |  |

**GOOD RETAIL PRACTICES**  
(Mark the numbered item OUT, if not in compliance. For items marked OUT, mark COS or R for each item as applicable. R = Repeat Violation of the same code provision = 1 point)  
Good Retail Practices are preventive measures to control the introduction of pathogens, chemicals, and physical objects into foods.

| <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2">Compliance Status</th> <th>COS</th> <th>R</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;"><b>10</b></td> <td style="text-align: center;"><b>OUT</b></td> <td colspan="2" style="text-align: center;"><b>Safe Food and Water, Food Identification</b></td> </tr> <tr> <td colspan="4" style="text-align: right;">3 points</td> </tr> <tr> <td><input type="radio"/></td> <td><input type="radio"/></td> <td><input type="radio"/></td> <td><input type="radio"/></td> </tr> <tr> <td colspan="4">10A. Pasteurized eggs used where required</td> </tr> <tr> <td><input type="radio"/></td> <td><input type="radio"/></td> <td><input type="radio"/></td> <td><input type="radio"/></td> </tr> <tr> <td colspan="4">10B. Water and ice from approved source</td> </tr> <tr> <td><input type="radio"/></td> <td><input type="radio"/></td> <td><input type="radio"/></td> <td><input type="radio"/></td> </tr> <tr> <td colspan="4">10C. Variance obtained for specialized processing methods</td> </tr> <tr> <td><input type="radio"/></td> <td><input type="radio"/></td> <td><input type="radio"/></td> <td><input type="radio"/></td> </tr> <tr> <td colspan="4">10D. Food properly labeled; original container</td> </tr> <tr> <td style="text-align: center;"><b>11</b></td> <td style="text-align: center;"><b>OUT</b></td> <td colspan="2" style="text-align: center;"><b>Food Temperature Control</b></td> </tr> <tr> <td colspan="4" style="text-align: right;">3 points</td> </tr> <tr> <td><input type="radio"/></td> <td><input type="radio"/></td> <td><input type="radio"/></td> <td><input type="radio"/></td> </tr> <tr> <td colspan="4">11A. Proper cooling methods used: adequate equipment for temperature control</td> </tr> <tr> <td><input type="radio"/></td> <td><input type="radio"/></td> <td><input type="radio"/></td> <td><input type="radio"/></td> </tr> <tr> <td colspan="4">11B. Plant food properly cooked for hot holding</td> </tr> <tr> <td><input type="radio"/></td> <td><input type="radio"/></td> <td><input type="radio"/></td> <td><input type="radio"/></td> </tr> <tr> <td colspan="4">11C. Approved thawing methods used</td> </tr> <tr> <td><input type="radio"/></td> <td><input type="radio"/></td> <td><input type="radio"/></td> <td><input type="radio"/></td> </tr> <tr> <td colspan="4">11D. Thermometers provided and accurate</td> </tr> <tr> <td style="text-align: center;"><b>12</b></td> <td style="text-align: center;"><b>OUT</b></td> <td colspan="2" style="text-align: center;"><b>Prevention of Food Contamination</b></td> </tr> <tr> <td colspan="4" style="text-align: right;">3 points</td> </tr> <tr> <td><input type="radio"/></td> <td><input type="radio"/></td> <td><input type="radio"/></td> <td><input type="radio"/></td> </tr> <tr> <td colspan="4">12A. Contamination prevented during food preparation, storage, display</td> </tr> <tr> <td><input type="radio"/></td> <td><input type="radio"/></td> <td><input type="radio"/></td> <td><input type="radio"/></td> </tr> <tr> <td colspan="4">12B. Personal cleanliness</td> </tr> <tr> <td><input type="radio"/></td> <td><input type="radio"/></td> <td><input type="radio"/></td> <td><input type="radio"/></td> </tr> <tr> <td colspan="4">12C. Wiping cloths: properly used and stored</td> </tr> <tr> <td><input type="radio"/></td> <td><input type="radio"/></td> <td><input type="radio"/></td> <td><input type="radio"/></td> </tr> <tr> <td colspan="4">12D. Washing fruits and vegetables</td> </tr> <tr> <td style="text-align: center;"><b>13</b></td> <td style="text-align: center;"><b>OUT</b></td> <td colspan="2" style="text-align: center;"><b>Postings and Compliance with Clean Air Act</b></td> </tr> <tr> <td colspan="4" style="text-align: right;">1 point</td> </tr> <tr> <td><input type="radio"/></td> <td><input type="radio"/></td> <td><input type="radio"/></td> <td><input type="radio"/></td> </tr> <tr> <td colspan="4">13A. Posted: Permit/Inspection/Choking Poster/Handwashing</td> </tr> <tr> <td><input type="radio"/></td> <td><input type="radio"/></td> <td><input type="radio"/></td> <td><input type="radio"/></td> </tr> <tr> <td colspan="4">13B. Compliance with Georgia Smoke Free Air Act</td> </tr> </tbody> </table> | Compliance Status                |   | COS                              | R | <b>10</b> | <b>OUT</b> | <b>Safe Food and Water, Food Identification</b> |  | 3 points |  |  |  | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | 10A. Pasteurized eggs used where required |  |  |  | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | 10B. Water and ice from approved source |  |  |  | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | 10C. Variance obtained for specialized processing methods |  |  |  | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | 10D. Food properly labeled; original container |  |  |  | <b>11</b> | <b>OUT</b> | <b>Food Temperature Control</b> |  | 3 points |  |  |  | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | 11A. Proper cooling methods used: adequate equipment for temperature control |  |  |  | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | 11B. Plant food properly cooked for hot holding |  |  |  | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | 11C. Approved thawing methods used |  |  |  | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | 11D. Thermometers provided and accurate |  |  |  | <b>12</b> | <b>OUT</b> | <b>Prevention of Food Contamination</b> |  | 3 points |  |  |  | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | 12A. Contamination prevented during food preparation, storage, display |  |  |  | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | 12B. Personal cleanliness |  |  |  | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | 12C. Wiping cloths: properly used and stored |  |  |  | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | 12D. Washing fruits and vegetables |  |  |  | <b>13</b> | <b>OUT</b> | <b>Postings and Compliance with Clean Air Act</b> |  | 1 point |  |  |  | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | 13A. Posted: Permit/Inspection/Choking Poster/Handwashing |  |  |  | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | 13B. 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Utensils, equipment and linens: properly stored, dried, handled</td> </tr> <tr> <td><input type="radio"/></td> <td><input type="radio"/></td> <td><input type="radio"/></td> <td><input type="radio"/></td> </tr> <tr> <td colspan="4">14C. Single-use/single-service articles: properly stored, used</td> </tr> <tr> <td><input type="radio"/></td> <td><input type="radio"/></td> <td><input type="radio"/></td> <td><input type="radio"/></td> </tr> <tr> <td colspan="4">14D. Gloves used properly</td> </tr> <tr> <td style="text-align: center;"><b>15</b></td> <td style="text-align: center;"><b>OUT</b></td> <td colspan="2" style="text-align: center;"><b>Utensils, Equipment and Vending</b></td> </tr> <tr> <td colspan="4" style="text-align: right;">1 point</td> </tr> <tr> <td><input type="radio"/></td> <td><input type="radio"/></td> <td><input type="radio"/></td> <td><input type="radio"/></td> </tr> <tr> <td colspan="4">15A. Food and nonfood-contact surfaces cleanable, properly designed, constructed, and used</td> </tr> <tr> <td><input type="radio"/></td> <td><input type="radio"/></td> <td><input type="radio"/></td> <td><input type="radio"/></td> </tr> <tr> <td colspan="4">15B. Warewashing facilities: installed, maintained, used; test strips</td> </tr> <tr> <td><input type="radio"/></td> <td><input type="radio"/></td> <td><input type="radio"/></td> <td><input type="radio"/></td> </tr> <tr> <td colspan="4">15C. Nonfood-contact surfaces clean</td> </tr> <tr> <td style="text-align: center;"><b>16</b></td> <td style="text-align: center;"><b>OUT</b></td> <td colspan="2" style="text-align: center;"><b>Water, Plumbing and Waste</b></td> </tr> <tr> <td colspan="4" style="text-align: right;">2 points</td> </tr> <tr> <td><input type="radio"/></td> <td><input type="radio"/></td> <td><input type="radio"/></td> <td><input type="radio"/></td> </tr> <tr> <td colspan="4">16A. Hot and cold water available; adequate pressure</td> </tr> <tr> <td><input type="radio"/></td> <td><input type="radio"/></td> <td><input type="radio"/></td> <td><input type="radio"/></td> </tr> <tr> <td colspan="4">16B. Plumbing installed; proper backflow devices</td> </tr> <tr> <td><input type="radio"/></td> <td><input type="radio"/></td> <td><input type="radio"/></td> <td><input type="radio"/></td> </tr> <tr> <td colspan="4">16C. Sewage and waste water properly disposed</td> </tr> <tr> <td style="text-align: center;"><b>17</b></td> <td style="text-align: center;"><b>OUT</b></td> <td colspan="2" style="text-align: center;"><b>Physical Facilities</b></td> </tr> <tr> <td colspan="4" style="text-align: right;">1 point</td> </tr> <tr> <td><input type="radio"/></td> <td><input type="radio"/></td> <td><input type="radio"/></td> <td><input type="radio"/></td> </tr> <tr> <td colspan="4">17A. Toilet facilities: properly constructed, supplied, cleaned</td> </tr> <tr> <td><input type="radio"/></td> <td><input type="radio"/></td> <td><input type="radio"/></td> <td><input type="radio"/></td> </tr> <tr> <td colspan="4">17B. Garbage/refuse properly disposed; facilities maintained</td> </tr> <tr> <td><input type="radio"/></td> <td><input type="radio"/></td> <td><input type="radio"/></td> <td><input type="radio"/></td> </tr> <tr> <td colspan="4">17C. Physical facilities installed, maintained, and clean</td> </tr> <tr> <td><input type="radio"/></td> <td><input type="radio"/></td> <td><input type="radio"/></td> <td><input type="radio"/></td> </tr> <tr> <td colspan="4">17D. Adequate ventilation and lighting; designated areas used</td> </tr> <tr> <td style="text-align: center;"><b>18</b></td> <td style="text-align: center;"><b>OUT</b></td> <td colspan="2" style="text-align: center;"><b>Pest and Animal Control</b></td> </tr> <tr> <td colspan="4" style="text-align: right;">3 points</td> </tr> <tr> <td><input type="radio"/></td> <td><input type="radio"/></td> <td><input type="radio"/></td> <td><input type="radio"/></td> </tr> <tr> <td colspan="4">18. Insects, rodents, and animals not present</td> </tr> </tbody> </table> | Compliance Status |  | COS | R | <b>14</b> | <b>OUT</b> | <b>Proper Use of Utensils</b> |  | 1 point |  |  |  | <input checked="" type="radio"/> | <input checked="" type="radio"/> | <input checked="" type="radio"/> | <input checked="" type="radio"/> | 14A. In-use utensils: properly stored |  |  |  | <input checked="" type="radio"/> | <input checked="" type="radio"/> | <input checked="" type="radio"/> | <input checked="" type="radio"/> | 14B. Utensils, equipment and linens: properly stored, dried, handled |  |  |  | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | 14C. Single-use/single-service articles: properly stored, used |  |  |  | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | 14D. Gloves used properly |  |  |  | <b>15</b> | <b>OUT</b> | <b>Utensils, Equipment and Vending</b> |  | 1 point |  |  |  | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | 15A. Food and nonfood-contact surfaces cleanable, properly designed, constructed, and used |  |  |  | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | 15B. Warewashing facilities: installed, maintained, used; test strips |  |  |  | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | 15C. Nonfood-contact surfaces clean |  |  |  | <b>16</b> | <b>OUT</b> | <b>Water, Plumbing and Waste</b> |  | 2 points |  |  |  | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | 16A. Hot and cold water available; adequate pressure |  |  |  | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | 16B. Plumbing installed; proper backflow devices |  |  |  | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | 16C. Sewage and waste water properly disposed |  |  |  | <b>17</b> | <b>OUT</b> | <b>Physical Facilities</b> |  | 1 point |  |  |  | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | 17A. Toilet facilities: properly constructed, supplied, cleaned |  |  |  | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | 17B. Garbage/refuse properly disposed; facilities maintained |  |  |  | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | 17C. Physical facilities installed, maintained, and clean |  |  |  | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | 17D. Adequate ventilation and lighting; designated areas used |  |  |  | <b>18</b> | <b>OUT</b> | <b>Pest and Animal Control</b> |  | 3 points |  |  |  | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | 18. Insects, rodents, and animals not present |  |  |  |
|---|----------------------------------|---|----------------------------------|---|-----------|------------|---|--|----------|--|--|--|-----------------------|-----------------------|-----------------------|-----------------------|---|--|--|--|-----------------------|-----------------------|-----------------------|-----------------------|---|--|--|--|-----------------------|-----------------------|-----------------------|-----------------------|---|--|--|--|-----------------------|-----------------------|-----------------------|-----------------------|--|--|--|--|-----------|------------|---------------------------------|--|----------|--|--|--|-----------------------|-----------------------|-----------------------|-----------------------|--|--|--|--|-----------------------|-----------------------|-----------------------|-----------------------|---|--|--|--|-----------------------|-----------------------|-----------------------|-----------------------|------------------------------------|--|--|--|-----------------------|-----------------------|-----------------------|-----------------------|---|--|--|--|-----------|------------|---|--|----------|--|--|--|-----------------------|-----------------------|-----------------------|-----------------------|--|--|--|--|-----------------------|-----------------------|-----------------------|-----------------------|---------------------------|--|--|--|-----------------------|-----------------------|-----------------------|-----------------------|--|--|--|--|-----------------------|-----------------------|-----------------------|-----------------------|------------------------------------|--|--|--|-----------|------------|---|--|---------|--|--|--|-----------------------|-----------------------|-----------------------|-----------------------|---|--|--|--|-----------------------|-----------------------|-----------------------|-----------------------|---|--|--|--|---|-------------------|--|-----|---|-----------|------------|-------------------------------|--|---------|--|--|--|----------------------------------|----------------------------------|----------------------------------|----------------------------------|---------------------------------------|--|--|--|----------------------------------|----------------------------------|----------------------------------|----------------------------------|--|--|--|--|-----------------------|-----------------------|-----------------------|-----------------------|--|--|--|--|-----------------------|-----------------------|-----------------------|-----------------------|---------------------------|--|--|--|-----------|------------|--|--|---------|--|--|--|-----------------------|-----------------------|-----------------------|-----------------------|--|--|--|--|-----------------------|-----------------------|-----------------------|-----------------------|---|--|--|--|-----------------------|-----------------------|-----------------------|-----------------------|-------------------------------------|--|--|--|-----------|------------|----------------------------------|--|----------|--|--|--|-----------------------|-----------------------|-----------------------|-----------------------|--|--|--|--|-----------------------|-----------------------|-----------------------|-----------------------|--|--|--|--|-----------------------|-----------------------|-----------------------|-----------------------|---|--|--|--|-----------|------------|----------------------------|--|---------|--|--|--|-----------------------|-----------------------|-----------------------|-----------------------|---|--|--|--|-----------------------|-----------------------|-----------------------|-----------------------|--|--|--|--|-----------------------|-----------------------|-----------------------|-----------------------|---|--|--|--|-----------------------|-----------------------|-----------------------|-----------------------|---|--|--|--|-----------|------------|--------------------------------|--|----------|--|--|--|-----------------------|-----------------------|-----------------------|-----------------------|---|--|--|--|
| Compliance Status   |                                  | COS   | R                                |   |           |            |   |  |          |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |  |  |  |  |           |            |                                 |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |                                    |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |   |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                           |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                                    |  |  |  |           |            |   |  |         |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |   |                   |  |     |   |           |            |                               |  |         |  |  |  |                                  |                                  |                                  |                                  |                                       |  |  |  |                                  |                                  |                                  |                                  |  |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                           |  |  |  |           |            |  |  |         |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |                                     |  |  |  |           |            |                                  |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |                            |  |         |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |                                |  |          |  |  |  |                       |                       |                       |                       |   |  |  |  |
| <b>10</b>   | <b>OUT</b>                       | <b>Safe Food and Water, Food Identification</b>   |                                  |   |           |            |   |  |          |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |  |  |  |  |           |            |                                 |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |                                    |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |   |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                           |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                                    |  |  |  |           |            |   |  |         |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |   |                   |  |     |   |           |            |                               |  |         |  |  |  |                                  |                                  |                                  |                                  |                                       |  |  |  |                                  |                                  |                                  |                                  |  |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                           |  |  |  |           |            |  |  |         |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |                                     |  |  |  |           |            |                                  |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |                            |  |         |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |                                |  |          |  |  |  |                       |                       |                       |                       |   |  |  |  |
| 3 points  |                                  |   |                                  |   |           |            |   |  |          |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |  |  |  |  |           |            |                                 |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |                                    |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |   |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                           |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                                    |  |  |  |           |            |   |  |         |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |   |                   |  |     |   |           |            |                               |  |         |  |  |  |                                  |                                  |                                  |                                  |                                       |  |  |  |                                  |                                  |                                  |                                  |  |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                           |  |  |  |           |            |  |  |         |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |                                     |  |  |  |           |            |                                  |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |                            |  |         |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |                                |  |          |  |  |  |                       |                       |                       |                       |   |  |  |  |
| <input type="radio"/>   | <input type="radio"/>            | <input type="radio"/>                             | <input type="radio"/>            |   |           |            |   |  |          |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |  |  |  |  |           |            |                                 |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |                                    |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |   |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                           |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                                    |  |  |  |           |            |   |  |         |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |   |                   |  |     |   |           |            |                               |  |         |  |  |  |                                  |                                  |                                  |                                  |                                       |  |  |  |                                  |                                  |                                  |                                  |  |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                           |  |  |  |           |            |  |  |         |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |                                     |  |  |  |           |            |                                  |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |                            |  |         |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |                                |  |          |  |  |  |                       |                       |                       |                       |   |  |  |  |
| 10A. Pasteurized eggs used where required   |                                  |   |                                  |   |           |            |   |  |          |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |  |  |  |  |           |            |                                 |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |                                    |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |   |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                           |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                                    |  |  |  |           |            |   |  |         |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |   |                   |  |     |   |           |            |                               |  |         |  |  |  |                                  |                                  |                                  |                                  |                                       |  |  |  |                                  |                                  |                                  |                                  |  |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                           |  |  |  |           |            |  |  |         |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |                                     |  |  |  |           |            |                                  |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |                            |  |         |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |                                |  |          |  |  |  |                       |                       |                       |                       |   |  |  |  |
| <input type="radio"/>   | <input type="radio"/>            | <input type="radio"/>                             | <input type="radio"/>            |   |           |            |   |  |          |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |  |  |  |  |           |            |                                 |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |                                    |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |   |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                           |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                                    |  |  |  |           |            |   |  |         |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |   |                   |  |     |   |           |            |                               |  |         |  |  |  |                                  |                                  |                                  |                                  |                                       |  |  |  |                                  |                                  |                                  |                                  |  |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                           |  |  |  |           |            |  |  |         |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |                                     |  |  |  |           |            |                                  |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |                            |  |         |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |                                |  |          |  |  |  |                       |                       |                       |                       |   |  |  |  |
| 10B. Water and ice from approved source   |                                  |   |                                  |   |           |            |   |  |          |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |  |  |  |  |           |            |                                 |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |                                    |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |   |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                           |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                                    |  |  |  |           |            |   |  |         |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |   |                   |  |     |   |           |            |                               |  |         |  |  |  |                                  |                                  |                                  |                                  |                                       |  |  |  |                                  |                                  |                                  |                                  |  |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                           |  |  |  |           |            |  |  |         |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |                                     |  |  |  |           |            |                                  |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |                            |  |         |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |                                |  |          |  |  |  |                       |                       |                       |                       |   |  |  |  |
| <input type="radio"/>   | <input type="radio"/>            | <input type="radio"/>                             | <input type="radio"/>            |   |           |            |   |  |          |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |  |  |  |  |           |            |                                 |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |                                    |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |   |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                           |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                                    |  |  |  |           |            |   |  |         |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |   |                   |  |     |   |           |            |                               |  |         |  |  |  |                                  |                                  |                                  |                                  |                                       |  |  |  |                                  |                                  |                                  |                                  |  |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                           |  |  |  |           |            |  |  |         |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |                                     |  |  |  |           |            |                                  |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |                            |  |         |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |                                |  |          |  |  |  |                       |                       |                       |                       |   |  |  |  |
| 10C. Variance obtained for specialized processing methods   |                                  |   |                                  |   |           |            |   |  |          |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |  |  |  |  |           |            |                                 |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |                                    |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |   |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                           |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                                    |  |  |  |           |            |   |  |         |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |   |                   |  |     |   |           |            |                               |  |         |  |  |  |                                  |                                  |                                  |                                  |                                       |  |  |  |                                  |                                  |                                  |                                  |  |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                           |  |  |  |           |            |  |  |         |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |                                     |  |  |  |           |            |                                  |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |                            |  |         |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |                                |  |          |  |  |  |                       |                       |                       |                       |   |  |  |  |
| <input type="radio"/>   | <input type="radio"/>            | <input type="radio"/>                             | <input type="radio"/>            |   |           |            |   |  |          |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |  |  |  |  |           |            |                                 |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |                                    |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |   |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                           |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                                    |  |  |  |           |            |   |  |         |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |   |                   |  |     |   |           |            |                               |  |         |  |  |  |                                  |                                  |                                  |                                  |                                       |  |  |  |                                  |                                  |                                  |                                  |  |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                           |  |  |  |           |            |  |  |         |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |                                     |  |  |  |           |            |                                  |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |                            |  |         |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |                                |  |          |  |  |  |                       |                       |                       |                       |   |  |  |  |
| 10D. Food properly labeled; original container  |                                  |   |                                  |   |           |            |   |  |          |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |  |  |  |  |           |            |                                 |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |                                    |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |   |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                           |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                                    |  |  |  |           |            |   |  |         |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |   |                   |  |     |   |           |            |                               |  |         |  |  |  |                                  |                                  |                                  |                                  |                                       |  |  |  |                                  |                                  |                                  |                                  |  |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                           |  |  |  |           |            |  |  |         |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |                                     |  |  |  |           |            |                                  |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |                            |  |         |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |                                |  |          |  |  |  |                       |                       |                       |                       |   |  |  |  |
| <b>11</b>   | <b>OUT</b>                       | <b>Food Temperature Control</b>                   |                                  |   |           |            |   |  |          |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |  |  |  |  |           |            |                                 |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |                                    |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |   |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                           |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                                    |  |  |  |           |            |   |  |         |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |   |                   |  |     |   |           |            |                               |  |         |  |  |  |                                  |                                  |                                  |                                  |                                       |  |  |  |                                  |                                  |                                  |                                  |  |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                           |  |  |  |           |            |  |  |         |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |                                     |  |  |  |           |            |                                  |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |                            |  |         |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |                                |  |          |  |  |  |                       |                       |                       |                       |   |  |  |  |
| 3 points  |                                  |   |                                  |   |           |            |   |  |          |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |  |  |  |  |           |            |                                 |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |                                    |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |   |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                           |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                                    |  |  |  |           |            |   |  |         |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |   |                   |  |     |   |           |            |                               |  |         |  |  |  |                                  |                                  |                                  |                                  |                                       |  |  |  |                                  |                                  |                                  |                                  |  |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                           |  |  |  |           |            |  |  |         |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |                                     |  |  |  |           |            |                                  |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |                            |  |         |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |                                |  |          |  |  |  |                       |                       |                       |                       |   |  |  |  |
| <input type="radio"/>   | <input type="radio"/>            | <input type="radio"/>                             | <input type="radio"/>            |   |           |            |   |  |          |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |  |  |  |  |           |            |                                 |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |                                    |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |   |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                           |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                                    |  |  |  |           |            |   |  |         |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |   |                   |  |     |   |           |            |                               |  |         |  |  |  |                                  |                                  |                                  |                                  |                                       |  |  |  |                                  |                                  |                                  |                                  |  |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                           |  |  |  |           |            |  |  |         |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |                                     |  |  |  |           |            |                                  |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |                            |  |         |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |                                |  |          |  |  |  |                       |                       |                       |                       |   |  |  |  |
| 11A. Proper cooling methods used: adequate equipment for temperature control  |                                  |   |                                  |   |           |            |   |  |          |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |  |  |  |  |           |            |                                 |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |                                    |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |   |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                           |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                                    |  |  |  |           |            |   |  |         |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |   |                   |  |     |   |           |            |                               |  |         |  |  |  |                                  |                                  |                                  |                                  |                                       |  |  |  |                                  |                                  |                                  |                                  |  |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                           |  |  |  |           |            |  |  |         |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |                                     |  |  |  |           |            |                                  |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |                            |  |         |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |                                |  |          |  |  |  |                       |                       |                       |                       |   |  |  |  |
| <input type="radio"/>   | <input type="radio"/>            | <input type="radio"/>                             | <input type="radio"/>            |   |           |            |   |  |          |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |  |  |  |  |           |            |                                 |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |                                    |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |   |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                           |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                                    |  |  |  |           |            |   |  |         |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |   |                   |  |     |   |           |            |                               |  |         |  |  |  |                                  |                                  |                                  |                                  |                                       |  |  |  |                                  |                                  |                                  |                                  |  |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                           |  |  |  |           |            |  |  |         |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |                                     |  |  |  |           |            |                                  |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |                            |  |         |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |                                |  |          |  |  |  |                       |                       |                       |                       |   |  |  |  |
| 11B. Plant food properly cooked for hot holding   |                                  |   |                                  |   |           |            |   |  |          |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |  |  |  |  |           |            |                                 |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |                                    |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |   |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                           |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                                    |  |  |  |           |            |   |  |         |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |   |                   |  |     |   |           |            |                               |  |         |  |  |  |                                  |                                  |                                  |                                  |                                       |  |  |  |                                  |                                  |                                  |                                  |  |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                           |  |  |  |           |            |  |  |         |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |                                     |  |  |  |           |            |                                  |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |                            |  |         |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |                                |  |          |  |  |  |                       |                       |                       |                       |   |  |  |  |
| <input type="radio"/>   | <input type="radio"/>            | <input type="radio"/>                             | <input type="radio"/>            |   |           |            |   |  |          |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |  |  |  |  |           |            |                                 |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |                                    |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |   |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                           |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                                    |  |  |  |           |            |   |  |         |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |   |                   |  |     |   |           |            |                               |  |         |  |  |  |                                  |                                  |                                  |                                  |                                       |  |  |  |                                  |                                  |                                  |                                  |  |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                           |  |  |  |           |            |  |  |         |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |                                     |  |  |  |           |            |                                  |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |                            |  |         |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |                                |  |          |  |  |  |                       |                       |                       |                       |   |  |  |  |
| 11C. Approved thawing methods used  |                                  |   |                                  |   |           |            |   |  |          |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |  |  |  |  |           |            |                                 |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |                                    |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |   |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                           |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                                    |  |  |  |           |            |   |  |         |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |   |                   |  |     |   |           |            |                               |  |         |  |  |  |                                  |                                  |                                  |                                  |                                       |  |  |  |                                  |                                  |                                  |                                  |  |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                           |  |  |  |           |            |  |  |         |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |                                     |  |  |  |           |            |                                  |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |                            |  |         |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |                                |  |          |  |  |  |                       |                       |                       |                       |   |  |  |  |
| <input type="radio"/>   | <input type="radio"/>            | <input type="radio"/>                             | <input type="radio"/>            |   |           |            |   |  |          |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |  |  |  |  |           |            |                                 |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |                                    |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |   |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                           |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                                    |  |  |  |           |            |   |  |         |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |   |                   |  |     |   |           |            |                               |  |         |  |  |  |                                  |                                  |                                  |                                  |                                       |  |  |  |                                  |                                  |                                  |                                  |  |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                           |  |  |  |           |            |  |  |         |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |                                     |  |  |  |           |            |                                  |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |                            |  |         |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |                                |  |          |  |  |  |                       |                       |                       |                       |   |  |  |  |
| 11D. Thermometers provided and accurate   |                                  |   |                                  |   |           |            |   |  |          |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |  |  |  |  |           |            |                                 |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |                                    |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |   |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                           |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                                    |  |  |  |           |            |   |  |         |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |   |                   |  |     |   |           |            |                               |  |         |  |  |  |                                  |                                  |                                  |                                  |                                       |  |  |  |                                  |                                  |                                  |                                  |  |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                           |  |  |  |           |            |  |  |         |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |                                     |  |  |  |           |            |                                  |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |                            |  |         |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |                                |  |          |  |  |  |                       |                       |                       |                       |   |  |  |  |
| <b>12</b>   | <b>OUT</b>                       | <b>Prevention of Food Contamination</b>           |                                  |   |           |            |   |  |          |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |  |  |  |  |           |            |                                 |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |                                    |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |   |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                           |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                                    |  |  |  |           |            |   |  |         |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |   |                   |  |     |   |           |            |                               |  |         |  |  |  |                                  |                                  |                                  |                                  |                                       |  |  |  |                                  |                                  |                                  |                                  |  |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                           |  |  |  |           |            |  |  |         |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |                                     |  |  |  |           |            |                                  |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |                            |  |         |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |                                |  |          |  |  |  |                       |                       |                       |                       |   |  |  |  |
| 3 points  |                                  |   |                                  |   |           |            |   |  |          |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |  |  |  |  |           |            |                                 |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |                                    |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |   |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                           |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                                    |  |  |  |           |            |   |  |         |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |   |                   |  |     |   |           |            |                               |  |         |  |  |  |                                  |                                  |                                  |                                  |                                       |  |  |  |                                  |                                  |                                  |                                  |  |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                           |  |  |  |           |            |  |  |         |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |                                     |  |  |  |           |            |                                  |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |                            |  |         |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |                                |  |          |  |  |  |                       |                       |                       |                       |   |  |  |  |
| <input type="radio"/>   | <input type="radio"/>            | <input type="radio"/>                             | <input type="radio"/>            |   |           |            |   |  |          |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |  |  |  |  |           |            |                                 |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |                                    |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |   |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                           |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                                    |  |  |  |           |            |   |  |         |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |   |                   |  |     |   |           |            |                               |  |         |  |  |  |                                  |                                  |                                  |                                  |                                       |  |  |  |                                  |                                  |                                  |                                  |  |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                           |  |  |  |           |            |  |  |         |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |                                     |  |  |  |           |            |                                  |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |                            |  |         |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |                                |  |          |  |  |  |                       |                       |                       |                       |   |  |  |  |
| 12A. Contamination prevented during food preparation, storage, display  |                                  |   |                                  |   |           |            |   |  |          |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |  |  |  |  |           |            |                                 |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |                                    |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |   |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                           |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                                    |  |  |  |           |            |   |  |         |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |   |                   |  |     |   |           |            |                               |  |         |  |  |  |                                  |                                  |                                  |                                  |                                       |  |  |  |                                  |                                  |                                  |                                  |  |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                           |  |  |  |           |            |  |  |         |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |                                     |  |  |  |           |            |                                  |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |                            |  |         |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |                                |  |          |  |  |  |                       |                       |                       |                       |   |  |  |  |
| <input type="radio"/>   | <input type="radio"/>            | <input type="radio"/>                             | <input type="radio"/>            |   |           |            |   |  |          |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |  |  |  |  |           |            |                                 |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |                                    |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |   |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                           |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                                    |  |  |  |           |            |   |  |         |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |   |                   |  |     |   |           |            |                               |  |         |  |  |  |                                  |                                  |                                  |                                  |                                       |  |  |  |                                  |                                  |                                  |                                  |  |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                           |  |  |  |           |            |  |  |         |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |                                     |  |  |  |           |            |                                  |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |                            |  |         |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |                                |  |          |  |  |  |                       |                       |                       |                       |   |  |  |  |
| 12B. Personal cleanliness   |                                  |   |                                  |   |           |            |   |  |          |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |  |  |  |  |           |            |                                 |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |                                    |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |   |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                           |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                                    |  |  |  |           |            |   |  |         |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |   |                   |  |     |   |           |            |                               |  |         |  |  |  |                                  |                                  |                                  |                                  |                                       |  |  |  |                                  |                                  |                                  |                                  |  |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                           |  |  |  |           |            |  |  |         |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |                                     |  |  |  |           |            |                                  |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |                            |  |         |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |                                |  |          |  |  |  |                       |                       |                       |                       |   |  |  |  |
| <input type="radio"/>   | <input type="radio"/>            | <input type="radio"/>                             | <input type="radio"/>            |   |           |            |   |  |          |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |  |  |  |  |           |            |                                 |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |                                    |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |   |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                           |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                                    |  |  |  |           |            |   |  |         |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |   |                   |  |     |   |           |            |                               |  |         |  |  |  |                                  |                                  |                                  |                                  |                                       |  |  |  |                                  |                                  |                                  |                                  |  |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                           |  |  |  |           |            |  |  |         |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |                                     |  |  |  |           |            |                                  |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |                            |  |         |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |                                |  |          |  |  |  |                       |                       |                       |                       |   |  |  |  |
| 12C. Wiping cloths: properly used and stored  |                                  |   |                                  |   |           |            |   |  |          |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |  |  |  |  |           |            |                                 |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |                                    |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |   |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                           |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                                    |  |  |  |           |            |   |  |         |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |   |                   |  |     |   |           |            |                               |  |         |  |  |  |                                  |                                  |                                  |                                  |                                       |  |  |  |                                  |                                  |                                  |                                  |  |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                           |  |  |  |           |            |  |  |         |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |                                     |  |  |  |           |            |                                  |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |                            |  |         |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |                                |  |          |  |  |  |                       |                       |                       |                       |   |  |  |  |
| <input type="radio"/>   | <input type="radio"/>            | <input type="radio"/>                             | <input type="radio"/>            |   |           |            |   |  |          |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |  |  |  |  |           |            |                                 |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |                                    |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |   |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                           |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                                    |  |  |  |           |            |   |  |         |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |   |                   |  |     |   |           |            |                               |  |         |  |  |  |                                  |                                  |                                  |                                  |                                       |  |  |  |                                  |                                  |                                  |                                  |  |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                           |  |  |  |           |            |  |  |         |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |                                     |  |  |  |           |            |                                  |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |                            |  |         |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |                                |  |          |  |  |  |                       |                       |                       |                       |   |  |  |  |
| 12D. Washing fruits and vegetables  |                                  |   |                                  |   |           |            |   |  |          |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |  |  |  |  |           |            |                                 |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |                                    |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |   |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                           |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                                    |  |  |  |           |            |   |  |         |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |   |                   |  |     |   |           |            |                               |  |         |  |  |  |                                  |                                  |                                  |                                  |                                       |  |  |  |                                  |                                  |                                  |                                  |  |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                           |  |  |  |           |            |  |  |         |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |                                     |  |  |  |           |            |                                  |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |                            |  |         |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |                                |  |          |  |  |  |                       |                       |                       |                       |   |  |  |  |
| <b>13</b>   | <b>OUT</b>                       | <b>Postings and Compliance with Clean Air Act</b> |                                  |   |           |            |   |  |          |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |  |  |  |  |           |            |                                 |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |                                    |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |   |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                           |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                                    |  |  |  |           |            |   |  |         |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |   |                   |  |     |   |           |            |                               |  |         |  |  |  |                                  |                                  |                                  |                                  |                                       |  |  |  |                                  |                                  |                                  |                                  |  |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                           |  |  |  |           |            |  |  |         |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |                                     |  |  |  |           |            |                                  |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |                            |  |         |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |                                |  |          |  |  |  |                       |                       |                       |                       |   |  |  |  |
| 1 point   |                                  |   |                                  |   |           |            |   |  |          |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |  |  |  |  |           |            |                                 |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |                                    |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |   |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                           |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                                    |  |  |  |           |            |   |  |         |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |   |                   |  |     |   |           |            |                               |  |         |  |  |  |                                  |                                  |                                  |                                  |                                       |  |  |  |                                  |                                  |                                  |                                  |  |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                           |  |  |  |           |            |  |  |         |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |                                     |  |  |  |           |            |                                  |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |                            |  |         |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |                                |  |          |  |  |  |                       |                       |                       |                       |   |  |  |  |
| <input type="radio"/>   | <input type="radio"/>            | <input type="radio"/>                             | <input type="radio"/>            |   |           |            |   |  |          |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |  |  |  |  |           |            |                                 |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |                                    |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |   |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                           |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                                    |  |  |  |           |            |   |  |         |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |   |                   |  |     |   |           |            |                               |  |         |  |  |  |                                  |                                  |                                  |                                  |                                       |  |  |  |                                  |                                  |                                  |                                  |  |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                           |  |  |  |           |            |  |  |         |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |                                     |  |  |  |           |            |                                  |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |                            |  |         |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |                                |  |          |  |  |  |                       |                       |                       |                       |   |  |  |  |
| 13A. Posted: Permit/Inspection/Choking Poster/Handwashing   |                                  |   |                                  |   |           |            |   |  |          |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |  |  |  |  |           |            |                                 |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |                                    |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |   |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                           |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                                    |  |  |  |           |            |   |  |         |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |   |                   |  |     |   |           |            |                               |  |         |  |  |  |                                  |                                  |                                  |                                  |                                       |  |  |  |                                  |                                  |                                  |                                  |  |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                           |  |  |  |           |            |  |  |         |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |                                     |  |  |  |           |            |                                  |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |                            |  |         |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |                                |  |          |  |  |  |                       |                       |                       |                       |   |  |  |  |
| <input type="radio"/>   | <input type="radio"/>            | <input type="radio"/>                             | <input type="radio"/>            |   |           |            |   |  |          |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |  |  |  |  |           |            |                                 |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |                                    |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |   |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                           |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                                    |  |  |  |           |            |   |  |         |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |   |                   |  |     |   |           |            |                               |  |         |  |  |  |                                  |                                  |                                  |                                  |                                       |  |  |  |                                  |                                  |                                  |                                  |  |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                           |  |  |  |           |            |  |  |         |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |                                     |  |  |  |           |            |                                  |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |                            |  |         |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |                                |  |          |  |  |  |                       |                       |                       |                       |   |  |  |  |
| 13B. Compliance with Georgia Smoke Free Air Act   |                                  |   |                                  |   |           |            |   |  |          |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |  |  |  |  |           |            |                                 |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |                                    |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |   |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                           |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                                    |  |  |  |           |            |   |  |         |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |   |                   |  |     |   |           |            |                               |  |         |  |  |  |                                  |                                  |                                  |                                  |                                       |  |  |  |                                  |                                  |                                  |                                  |  |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                           |  |  |  |           |            |  |  |         |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |                                     |  |  |  |           |            |                                  |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |                            |  |         |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |                                |  |          |  |  |  |                       |                       |                       |                       |   |  |  |  |
| Compliance Status   |                                  | COS   | R                                |   |           |            |   |  |          |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |  |  |  |  |           |            |                                 |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |                                    |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |   |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                           |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                                    |  |  |  |           |            |   |  |         |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |   |                   |  |     |   |           |            |                               |  |         |  |  |  |                                  |                                  |                                  |                                  |                                       |  |  |  |                                  |                                  |                                  |                                  |  |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                           |  |  |  |           |            |  |  |         |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |                                     |  |  |  |           |            |                                  |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |                            |  |         |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |                                |  |          |  |  |  |                       |                       |                       |                       |   |  |  |  |
| <b>14</b>   | <b>OUT</b>                       | <b>Proper Use of Utensils</b>                     |                                  |   |           |            |   |  |          |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |  |  |  |  |           |            |                                 |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |                                    |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |   |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                           |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                                    |  |  |  |           |            |   |  |         |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |   |                   |  |     |   |           |            |                               |  |         |  |  |  |                                  |                                  |                                  |                                  |                                       |  |  |  |                                  |                                  |                                  |                                  |  |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                           |  |  |  |           |            |  |  |         |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |                                     |  |  |  |           |            |                                  |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |                            |  |         |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |                                |  |          |  |  |  |                       |                       |                       |                       |   |  |  |  |
| 1 point   |                                  |   |                                  |   |           |            |   |  |          |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |  |  |  |  |           |            |                                 |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |                                    |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |   |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                           |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                                    |  |  |  |           |            |   |  |         |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |   |                   |  |     |   |           |            |                               |  |         |  |  |  |                                  |                                  |                                  |                                  |                                       |  |  |  |                                  |                                  |                                  |                                  |  |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                           |  |  |  |           |            |  |  |         |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |                                     |  |  |  |           |            |                                  |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |                            |  |         |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |                                |  |          |  |  |  |                       |                       |                       |                       |   |  |  |  |
| <input checked="" type="radio"/>  | <input checked="" type="radio"/> | <input checked="" type="radio"/>                  | <input checked="" type="radio"/> |   |           |            |   |  |          |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |  |  |  |  |           |            |                                 |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |                                    |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |   |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                           |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                                    |  |  |  |           |            |   |  |         |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |   |                   |  |     |   |           |            |                               |  |         |  |  |  |                                  |                                  |                                  |                                  |                                       |  |  |  |                                  |                                  |                                  |                                  |  |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                           |  |  |  |           |            |  |  |         |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |                                     |  |  |  |           |            |                                  |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |                            |  |         |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |                                |  |          |  |  |  |                       |                       |                       |                       |   |  |  |  |
| 14A. In-use utensils: properly stored   |                                  |   |                                  |   |           |            |   |  |          |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |  |  |  |  |           |            |                                 |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |                                    |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |   |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                           |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                                    |  |  |  |           |            |   |  |         |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |   |                   |  |     |   |           |            |                               |  |         |  |  |  |                                  |                                  |                                  |                                  |                                       |  |  |  |                                  |                                  |                                  |                                  |  |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                           |  |  |  |           |            |  |  |         |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |                                     |  |  |  |           |            |                                  |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |                            |  |         |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |                                |  |          |  |  |  |                       |                       |                       |                       |   |  |  |  |
| <input checked="" type="radio"/>  | <input checked="" type="radio"/> | <input checked="" type="radio"/>                  | <input checked="" type="radio"/> |   |           |            |   |  |          |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |  |  |  |  |           |            |                                 |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |                                    |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |   |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                           |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                                    |  |  |  |           |            |   |  |         |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |   |                   |  |     |   |           |            |                               |  |         |  |  |  |                                  |                                  |                                  |                                  |                                       |  |  |  |                                  |                                  |                                  |                                  |  |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                           |  |  |  |           |            |  |  |         |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |                                     |  |  |  |           |            |                                  |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |                            |  |         |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |                                |  |          |  |  |  |                       |                       |                       |                       |   |  |  |  |
| 14B. Utensils, equipment and linens: properly stored, dried, handled  |                                  |   |                                  |   |           |            |   |  |          |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |  |  |  |  |           |            |                                 |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |                                    |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |   |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                           |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                                    |  |  |  |           |            |   |  |         |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |   |                   |  |     |   |           |            |                               |  |         |  |  |  |                                  |                                  |                                  |                                  |                                       |  |  |  |                                  |                                  |                                  |                                  |  |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                           |  |  |  |           |            |  |  |         |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |                                     |  |  |  |           |            |                                  |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |                            |  |         |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |                                |  |          |  |  |  |                       |                       |                       |                       |   |  |  |  |
| <input type="radio"/>   | <input type="radio"/>            | <input type="radio"/>                             | <input type="radio"/>            |   |           |            |   |  |          |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |  |  |  |  |           |            |                                 |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |                                    |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |   |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                           |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                                    |  |  |  |           |            |   |  |         |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |   |                   |  |     |   |           |            |                               |  |         |  |  |  |                                  |                                  |                                  |                                  |                                       |  |  |  |                                  |                                  |                                  |                                  |  |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                           |  |  |  |           |            |  |  |         |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |                                     |  |  |  |           |            |                                  |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |                            |  |         |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |                                |  |          |  |  |  |                       |                       |                       |                       |   |  |  |  |
| 14C. Single-use/single-service articles: properly stored, used  |                                  |   |                                  |   |           |            |   |  |          |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |  |  |  |  |           |            |                                 |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |                                    |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |   |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                           |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                                    |  |  |  |           |            |   |  |         |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |   |                   |  |     |   |           |            |                               |  |         |  |  |  |                                  |                                  |                                  |                                  |                                       |  |  |  |                                  |                                  |                                  |                                  |  |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                           |  |  |  |           |            |  |  |         |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |                                     |  |  |  |           |            |                                  |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |                            |  |         |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |                                |  |          |  |  |  |                       |                       |                       |                       |   |  |  |  |
| <input type="radio"/>   | <input type="radio"/>            | <input type="radio"/>                             | <input type="radio"/>            |   |           |            |   |  |          |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |  |  |  |  |           |            |                                 |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |                                    |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |   |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                           |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                                    |  |  |  |           |            |   |  |         |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |   |                   |  |     |   |           |            |                               |  |         |  |  |  |                                  |                                  |                                  |                                  |                                       |  |  |  |                                  |                                  |                                  |                                  |  |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                           |  |  |  |           |            |  |  |         |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |                                     |  |  |  |           |            |                                  |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |                            |  |         |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |                                |  |          |  |  |  |                       |                       |                       |                       |   |  |  |  |
| 14D. Gloves used properly   |                                  |   |                                  |   |           |            |   |  |          |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |  |  |  |  |           |            |                                 |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |                                    |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |   |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                           |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                                    |  |  |  |           |            |   |  |         |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |   |                   |  |     |   |           |            |                               |  |         |  |  |  |                                  |                                  |                                  |                                  |                                       |  |  |  |                                  |                                  |                                  |                                  |  |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                           |  |  |  |           |            |  |  |         |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |                                     |  |  |  |           |            |                                  |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |                            |  |         |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |                                |  |          |  |  |  |                       |                       |                       |                       |   |  |  |  |
| <b>15</b>   | <b>OUT</b>                       | <b>Utensils, Equipment and Vending</b>            |                                  |   |           |            |   |  |          |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |  |  |  |  |           |            |                                 |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |                                    |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |   |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                           |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                                    |  |  |  |           |            |   |  |         |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |   |                   |  |     |   |           |            |                               |  |         |  |  |  |                                  |                                  |                                  |                                  |                                       |  |  |  |                                  |                                  |                                  |                                  |  |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                           |  |  |  |           |            |  |  |         |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |                                     |  |  |  |           |            |                                  |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |                            |  |         |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |                                |  |          |  |  |  |                       |                       |                       |                       |   |  |  |  |
| 1 point   |                                  |   |                                  |   |           |            |   |  |          |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |  |  |  |  |           |            |                                 |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |                                    |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |   |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                           |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                                    |  |  |  |           |            |   |  |         |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |   |                   |  |     |   |           |            |                               |  |         |  |  |  |                                  |                                  |                                  |                                  |                                       |  |  |  |                                  |                                  |                                  |                                  |  |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                           |  |  |  |           |            |  |  |         |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |                                     |  |  |  |           |            |                                  |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |                            |  |         |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |                                |  |          |  |  |  |                       |                       |                       |                       |   |  |  |  |
| <input type="radio"/>   | <input type="radio"/>            | <input type="radio"/>                             | <input type="radio"/>            |   |           |            |   |  |          |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |  |  |  |  |           |            |                                 |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |                                    |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |   |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                           |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                                    |  |  |  |           |            |   |  |         |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |   |                   |  |     |   |           |            |                               |  |         |  |  |  |                                  |                                  |                                  |                                  |                                       |  |  |  |                                  |                                  |                                  |                                  |  |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                           |  |  |  |           |            |  |  |         |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |                                     |  |  |  |           |            |                                  |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |                            |  |         |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |                                |  |          |  |  |  |                       |                       |                       |                       |   |  |  |  |
| 15A. Food and nonfood-contact surfaces cleanable, properly designed, constructed, and used  |                                  |   |                                  |   |           |            |   |  |          |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |  |  |  |  |           |            |                                 |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |                                    |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |   |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                           |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                                    |  |  |  |           |            |   |  |         |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |   |                   |  |     |   |           |            |                               |  |         |  |  |  |                                  |                                  |                                  |                                  |                                       |  |  |  |                                  |                                  |                                  |                                  |  |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                           |  |  |  |           |            |  |  |         |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |                                     |  |  |  |           |            |                                  |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |                            |  |         |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |                                |  |          |  |  |  |                       |                       |                       |                       |   |  |  |  |
| <input type="radio"/>   | <input type="radio"/>            | <input type="radio"/>                             | <input type="radio"/>            |   |           |            |   |  |          |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |  |  |  |  |           |            |                                 |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |                                    |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |   |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                           |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                                    |  |  |  |           |            |   |  |         |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |   |                   |  |     |   |           |            |                               |  |         |  |  |  |                                  |                                  |                                  |                                  |                                       |  |  |  |                                  |                                  |                                  |                                  |  |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                           |  |  |  |           |            |  |  |         |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |                                     |  |  |  |           |            |                                  |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |                            |  |         |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |                                |  |          |  |  |  |                       |                       |                       |                       |   |  |  |  |
| 15B. Warewashing facilities: installed, maintained, used; test strips   |                                  |   |                                  |   |           |            |   |  |          |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |  |  |  |  |           |            |                                 |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |                                    |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |   |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                           |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                                    |  |  |  |           |            |   |  |         |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |   |                   |  |     |   |           |            |                               |  |         |  |  |  |                                  |                                  |                                  |                                  |                                       |  |  |  |                                  |                                  |                                  |                                  |  |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                           |  |  |  |           |            |  |  |         |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |                                     |  |  |  |           |            |                                  |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |                            |  |         |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |                                |  |          |  |  |  |                       |                       |                       |                       |   |  |  |  |
| <input type="radio"/>   | <input type="radio"/>            | <input type="radio"/>                             | <input type="radio"/>            |   |           |            |   |  |          |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |  |  |  |  |           |            |                                 |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |                                    |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |   |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                           |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                                    |  |  |  |           |            |   |  |         |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |   |                   |  |     |   |           |            |                               |  |         |  |  |  |                                  |                                  |                                  |                                  |                                       |  |  |  |                                  |                                  |                                  |                                  |  |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                           |  |  |  |           |            |  |  |         |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |                                     |  |  |  |           |            |                                  |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |                            |  |         |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |                                |  |          |  |  |  |                       |                       |                       |                       |   |  |  |  |
| 15C. Nonfood-contact surfaces clean   |                                  |   |                                  |   |           |            |   |  |          |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |  |  |  |  |           |            |                                 |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |                                    |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |   |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                           |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                                    |  |  |  |           |            |   |  |         |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |   |                   |  |     |   |           |            |                               |  |         |  |  |  |                                  |                                  |                                  |                                  |                                       |  |  |  |                                  |                                  |                                  |                                  |  |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                           |  |  |  |           |            |  |  |         |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |                                     |  |  |  |           |            |                                  |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |                            |  |         |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |                                |  |          |  |  |  |                       |                       |                       |                       |   |  |  |  |
| <b>16</b>   | <b>OUT</b>                       | <b>Water, Plumbing and Waste</b>                  |                                  |   |           |            |   |  |          |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |  |  |  |  |           |            |                                 |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |                                    |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |   |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                           |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                                    |  |  |  |           |            |   |  |         |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |   |                   |  |     |   |           |            |                               |  |         |  |  |  |                                  |                                  |                                  |                                  |                                       |  |  |  |                                  |                                  |                                  |                                  |  |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                           |  |  |  |           |            |  |  |         |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |                                     |  |  |  |           |            |                                  |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |                            |  |         |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |                                |  |          |  |  |  |                       |                       |                       |                       |   |  |  |  |
| 2 points  |                                  |   |                                  |   |           |            |   |  |          |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |  |  |  |  |           |            |                                 |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |                                    |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |   |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                           |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                                    |  |  |  |           |            |   |  |         |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |   |                   |  |     |   |           |            |                               |  |         |  |  |  |                                  |                                  |                                  |                                  |                                       |  |  |  |                                  |                                  |                                  |                                  |  |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                           |  |  |  |           |            |  |  |         |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |                                     |  |  |  |           |            |                                  |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |                            |  |         |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |                                |  |          |  |  |  |                       |                       |                       |                       |   |  |  |  |
| <input type="radio"/>   | <input type="radio"/>            | <input type="radio"/>                             | <input type="radio"/>            |   |           |            |   |  |          |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |  |  |  |  |           |            |                                 |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |                                    |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |   |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                           |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                                    |  |  |  |           |            |   |  |         |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |   |                   |  |     |   |           |            |                               |  |         |  |  |  |                                  |                                  |                                  |                                  |                                       |  |  |  |                                  |                                  |                                  |                                  |  |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                           |  |  |  |           |            |  |  |         |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |                                     |  |  |  |           |            |                                  |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |                            |  |         |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |                                |  |          |  |  |  |                       |                       |                       |                       |   |  |  |  |
| 16A. Hot and cold water available; adequate pressure  |                                  |   |                                  |   |           |            |   |  |          |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |  |  |  |  |           |            |                                 |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |                                    |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |   |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                           |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                                    |  |  |  |           |            |   |  |         |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |   |                   |  |     |   |           |            |                               |  |         |  |  |  |                                  |                                  |                                  |                                  |                                       |  |  |  |                                  |                                  |                                  |                                  |  |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                           |  |  |  |           |            |  |  |         |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |                                     |  |  |  |           |            |                                  |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |                            |  |         |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |                                |  |          |  |  |  |                       |                       |                       |                       |   |  |  |  |
| <input type="radio"/>   | <input type="radio"/>            | <input type="radio"/>                             | <input type="radio"/>            |   |           |            |   |  |          |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |  |  |  |  |           |            |                                 |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |                                    |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |   |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                           |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                                    |  |  |  |           |            |   |  |         |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |   |                   |  |     |   |           |            |                               |  |         |  |  |  |                                  |                                  |                                  |                                  |                                       |  |  |  |                                  |                                  |                                  |                                  |  |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                           |  |  |  |           |            |  |  |         |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |                                     |  |  |  |           |            |                                  |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |                            |  |         |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |                                |  |          |  |  |  |                       |                       |                       |                       |   |  |  |  |
| 16B. Plumbing installed; proper backflow devices  |                                  |   |                                  |   |           |            |   |  |          |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |  |  |  |  |           |            |                                 |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |                                    |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |   |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                           |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                                    |  |  |  |           |            |   |  |         |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |   |                   |  |     |   |           |            |                               |  |         |  |  |  |                                  |                                  |                                  |                                  |                                       |  |  |  |                                  |                                  |                                  |                                  |  |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                           |  |  |  |           |            |  |  |         |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |                                     |  |  |  |           |            |                                  |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |                            |  |         |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |                                |  |          |  |  |  |                       |                       |                       |                       |   |  |  |  |
| <input type="radio"/>   | <input type="radio"/>            | <input type="radio"/>                             | <input type="radio"/>            |   |           |            |   |  |          |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |  |  |  |  |           |            |                                 |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |                                    |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |   |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                           |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                                    |  |  |  |           |            |   |  |         |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |   |                   |  |     |   |           |            |                               |  |         |  |  |  |                                  |                                  |                                  |                                  |                                       |  |  |  |                                  |                                  |                                  |                                  |  |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                           |  |  |  |           |            |  |  |         |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |                                     |  |  |  |           |            |                                  |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |                            |  |         |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |                                |  |          |  |  |  |                       |                       |                       |                       |   |  |  |  |
| 16C. Sewage and waste water properly disposed   |                                  |   |                                  |   |           |            |   |  |          |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |  |  |  |  |           |            |                                 |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |                                    |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |   |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                           |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                                    |  |  |  |           |            |   |  |         |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |   |                   |  |     |   |           |            |                               |  |         |  |  |  |                                  |                                  |                                  |                                  |                                       |  |  |  |                                  |                                  |                                  |                                  |  |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                           |  |  |  |           |            |  |  |         |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |                                     |  |  |  |           |            |                                  |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |                            |  |         |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |                                |  |          |  |  |  |                       |                       |                       |                       |   |  |  |  |
| <b>17</b>   | <b>OUT</b>                       | <b>Physical Facilities</b>                        |                                  |   |           |            |   |  |          |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |  |  |  |  |           |            |                                 |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |                                    |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |   |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                           |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                                    |  |  |  |           |            |   |  |         |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |   |                   |  |     |   |           |            |                               |  |         |  |  |  |                                  |                                  |                                  |                                  |                                       |  |  |  |                                  |                                  |                                  |                                  |  |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                           |  |  |  |           |            |  |  |         |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |                                     |  |  |  |           |            |                                  |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |                            |  |         |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |                                |  |          |  |  |  |                       |                       |                       |                       |   |  |  |  |
| 1 point   |                                  |   |                                  |   |           |            |   |  |          |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |  |  |  |  |           |            |                                 |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |                                    |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |   |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                           |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                                    |  |  |  |           |            |   |  |         |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |   |                   |  |     |   |           |            |                               |  |         |  |  |  |                                  |                                  |                                  |                                  |                                       |  |  |  |                                  |                                  |                                  |                                  |  |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                           |  |  |  |           |            |  |  |         |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |                                     |  |  |  |           |            |                                  |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |                            |  |         |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |                                |  |          |  |  |  |                       |                       |                       |                       |   |  |  |  |
| <input type="radio"/>   | <input type="radio"/>            | <input type="radio"/>                             | <input type="radio"/>            |   |           |            |   |  |          |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |  |  |  |  |           |            |                                 |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |                                    |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |   |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                           |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                                    |  |  |  |           |            |   |  |         |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |   |                   |  |     |   |           |            |                               |  |         |  |  |  |                                  |                                  |                                  |                                  |                                       |  |  |  |                                  |                                  |                                  |                                  |  |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                           |  |  |  |           |            |  |  |         |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |                                     |  |  |  |           |            |                                  |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |                            |  |         |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |                                |  |          |  |  |  |                       |                       |                       |                       |   |  |  |  |
| 17A. Toilet facilities: properly constructed, supplied, cleaned   |                                  |   |                                  |   |           |            |   |  |          |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |  |  |  |  |           |            |                                 |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |                                    |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |   |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                           |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                                    |  |  |  |           |            |   |  |         |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |   |                   |  |     |   |           |            |                               |  |         |  |  |  |                                  |                                  |                                  |                                  |                                       |  |  |  |                                  |                                  |                                  |                                  |  |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                           |  |  |  |           |            |  |  |         |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |                                     |  |  |  |           |            |                                  |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |                            |  |         |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |                                |  |          |  |  |  |                       |                       |                       |                       |   |  |  |  |
| <input type="radio"/>   | <input type="radio"/>            | <input type="radio"/>                             | <input type="radio"/>            |   |           |            |   |  |          |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |  |  |  |  |           |            |                                 |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |                                    |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |   |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                           |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                                    |  |  |  |           |            |   |  |         |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |   |                   |  |     |   |           |            |                               |  |         |  |  |  |                                  |                                  |                                  |                                  |                                       |  |  |  |                                  |                                  |                                  |                                  |  |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                           |  |  |  |           |            |  |  |         |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |                                     |  |  |  |           |            |                                  |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |                            |  |         |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |                                |  |          |  |  |  |                       |                       |                       |                       |   |  |  |  |
| 17B. Garbage/refuse properly disposed; facilities maintained  |                                  |   |                                  |   |           |            |   |  |          |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |  |  |  |  |           |            |                                 |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |                                    |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |   |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                           |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                                    |  |  |  |           |            |   |  |         |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |   |                   |  |     |   |           |            |                               |  |         |  |  |  |                                  |                                  |                                  |                                  |                                       |  |  |  |                                  |                                  |                                  |                                  |  |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                           |  |  |  |           |            |  |  |         |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |                                     |  |  |  |           |            |                                  |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |                            |  |         |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |                                |  |          |  |  |  |                       |                       |                       |                       |   |  |  |  |
| <input type="radio"/>   | <input type="radio"/>            | <input type="radio"/>                             | <input type="radio"/>            |   |           |            |   |  |          |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |  |  |  |  |           |            |                                 |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |                                    |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |   |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                           |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                                    |  |  |  |           |            |   |  |         |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |   |                   |  |     |   |           |            |                               |  |         |  |  |  |                                  |                                  |                                  |                                  |                                       |  |  |  |                                  |                                  |                                  |                                  |  |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                           |  |  |  |           |            |  |  |         |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |                                     |  |  |  |           |            |                                  |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |                            |  |         |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |                                |  |          |  |  |  |                       |                       |                       |                       |   |  |  |  |
| 17C. Physical facilities installed, maintained, and clean   |                                  |   |                                  |   |           |            |   |  |          |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |  |  |  |  |           |            |                                 |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |                                    |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |   |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                           |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                                    |  |  |  |           |            |   |  |         |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |   |                   |  |     |   |           |            |                               |  |         |  |  |  |                                  |                                  |                                  |                                  |                                       |  |  |  |                                  |                                  |                                  |                                  |  |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                           |  |  |  |           |            |  |  |         |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |                                     |  |  |  |           |            |                                  |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |                            |  |         |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |                                |  |          |  |  |  |                       |                       |                       |                       |   |  |  |  |
| <input type="radio"/>   | <input type="radio"/>            | <input type="radio"/>                             | <input type="radio"/>            |   |           |            |   |  |          |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |  |  |  |  |           |            |                                 |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |                                    |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |   |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                           |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                                    |  |  |  |           |            |   |  |         |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |   |                   |  |     |   |           |            |                               |  |         |  |  |  |                                  |                                  |                                  |                                  |                                       |  |  |  |                                  |                                  |                                  |                                  |  |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                           |  |  |  |           |            |  |  |         |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |                                     |  |  |  |           |            |                                  |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |                            |  |         |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |                                |  |          |  |  |  |                       |                       |                       |                       |   |  |  |  |
| 17D. Adequate ventilation and lighting; designated areas used   |                                  |   |                                  |   |           |            |   |  |          |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |  |  |  |  |           |            |                                 |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |                                    |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |   |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                           |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                                    |  |  |  |           |            |   |  |         |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |   |                   |  |     |   |           |            |                               |  |         |  |  |  |                                  |                                  |                                  |                                  |                                       |  |  |  |                                  |                                  |                                  |                                  |  |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                           |  |  |  |           |            |  |  |         |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |                                     |  |  |  |           |            |                                  |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |                            |  |         |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |                                |  |          |  |  |  |                       |                       |                       |                       |   |  |  |  |
| <b>18</b>   | <b>OUT</b>                       | <b>Pest and Animal Control</b>                    |                                  |   |           |            |   |  |          |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |  |  |  |  |           |            |                                 |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |                                    |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |   |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                           |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                                    |  |  |  |           |            |   |  |         |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |   |                   |  |     |   |           |            |                               |  |         |  |  |  |                                  |                                  |                                  |                                  |                                       |  |  |  |                                  |                                  |                                  |                                  |  |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                           |  |  |  |           |            |  |  |         |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |                                     |  |  |  |           |            |                                  |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |                            |  |         |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |                                |  |          |  |  |  |                       |                       |                       |                       |   |  |  |  |
| 3 points  |                                  |   |                                  |   |           |            |   |  |          |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |  |  |  |  |           |            |                                 |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |                                    |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |   |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                           |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                                    |  |  |  |           |            |   |  |         |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |   |                   |  |     |   |           |            |                               |  |         |  |  |  |                                  |                                  |                                  |                                  |                                       |  |  |  |                                  |                                  |                                  |                                  |  |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                           |  |  |  |           |            |  |  |         |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |                                     |  |  |  |           |            |                                  |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |                            |  |         |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |                                |  |          |  |  |  |                       |                       |                       |                       |   |  |  |  |
| <input type="radio"/>   | <input type="radio"/>            | <input type="radio"/>                             | <input type="radio"/>            |   |           |            |   |  |          |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |  |  |  |  |           |            |                                 |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |                                    |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |   |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                           |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                                    |  |  |  |           |            |   |  |         |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |   |                   |  |     |   |           |            |                               |  |         |  |  |  |                                  |                                  |                                  |                                  |                                       |  |  |  |                                  |                                  |                                  |                                  |  |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                           |  |  |  |           |            |  |  |         |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |                                     |  |  |  |           |            |                                  |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |                            |  |         |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |                                |  |          |  |  |  |                       |                       |                       |                       |   |  |  |  |
| 18. Insects, rodents, and animals not present   |                                  |   |                                  |   |           |            |   |  |          |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |  |  |  |  |           |            |                                 |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |                                    |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |   |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                           |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                                    |  |  |  |           |            |   |  |         |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |   |                   |  |     |   |           |            |                               |  |         |  |  |  |                                  |                                  |                                  |                                  |                                       |  |  |  |                                  |                                  |                                  |                                  |  |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |                           |  |  |  |           |            |  |  |         |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |                                     |  |  |  |           |            |                                  |  |          |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |                            |  |         |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |  |  |  |  |                       |                       |                       |                       |   |  |  |  |                       |                       |                       |                       |   |  |  |  |           |            |                                |  |          |  |  |  |                       |                       |                       |                       |   |  |  |  |

|  |  |
|--|--|
| Person in Charge (Signature) _____ (Print) <u>Paul</u> | Date: <u>04/26/2023</u>  |
| Inspector (Signature) _____ TWF EHS                    | Follow-up: YES <input type="radio"/> NO <input checked="" type="radio"/> Follow-up Date: <u>04/26/2023</u> |

# Food Service Establishment Inspection Report Addendum

*Violations cited in this report must be corrected within the time frames specified below, or as stated in the Georgia Department of Public Health Rules and Regulations Food Service Chapter 511-6-1, Rule .10 subsections (2)(h) and (i).*

|   |                                  |                           |
|---|----------------------------------|---------------------------|
| <b>Establishment</b><br>IRON AGE            | <b>Permit #</b><br>067-FSP-26837 | <b>Date</b><br>04/26/2023 |
| <b>Address</b><br>3480 Financial Center Way | <b>City/State</b><br>Buford GA   | <b>Zip Code</b><br>30519  |

## TEMPERATURE OBSERVATIONS

| Item/Location                 | Temp | Item/Location                  | Temp | Item/Location   | Temp |
|-------------------------------|------|--------------------------------|------|-----------------|------|
| Thermopen (KLA) / Calibration | 32   | Delta Trak (KLA) / Calibration | 32.4 | utensil water / | 70   |
| utensil water /               | 74   | utensil water /                | 64   | utensil water / | 67   |
| /                             |      | /                              |      | /               |      |
| /                             |      | /                              |      | /               |      |
| /                             |      | /                              |      | /               |      |
| /                             |      | /                              |      | /               |      |
| /                             |      | /                              |      | /               |      |
| /                             |      | /                              |      | /               |      |

## OBSERVATIONS AND CORRECTIVE ACTIONS

**Item Number**

4-1A: .04(4)(c)1(i)(ii)(iii)(v) (vi)(vii)(viii) COS Observed facility storing raw steak and seafood above produce and ready to eat sauces in the walk in cooler. Observed facility storing raw pooled eggs above washed and cut vegetables in walk in cooler. // Food items reorganized according to internal cook temperature. // Food shall be protected from cross contamination by:  
 (i) Except as specified in paragraph (i)(III) of this subsection, separating raw animal foods during storage, preparation, holding, and display from:  
 (I) Raw ready-to-eat food including other raw animal food such as fish for sushi or molluscan shellfish, or other raw ready-to-eat food such as fruits and vegetables, (P) and  
 (II) Cooked ready-to-eat food; and (P)  
 (III) Frozen, commercially processed and packaged raw animal food may be stored or displayed with or above frozen, commercially processed and packaged, ready-to-eat food.  
 (ii) Except when combined as ingredients, separating types of raw animal foods from each other such as beef, fish, lamb, pork, and poultry during storage, preparation, holding, and display by:  
 (I) Using separate equipment for each type, (P) or  
 (II) Arranging each type of food in equipment so that cross contamination of one type with another is prevented, (P) and  
 (III) Preparing each type of food at different times or in separate areas; (P)  
 (iii) Cleaning and sanitizing equipment and utensils;  
 (v) Cleaning hermetically sealed containers of food of visible soil before opening;  
 (vi) Protecting food containers that are received packaged together in a case or overwrap from cuts when the case or overwrap is opened;  
 (vii) Storing damaged, spoiled, or recalled food being held in the food service establishment separate from food, equipment, utensils, linens and single-service and single-use articles; or  
 (viii) Separating fruits and vegetables, before they are washed from ready-to-eat food.

4-2B: .05(7)(a)1 (Repeat) NCOS Correct By: 05/04/2023 Observed black mold like substance in the interior of the ice machine. Equipment food-contact surfaces and utensils shall be clean to sight and touch. (Pf)  
**\*\*3rd CONSECUTIVE REPEAT VIOLATION ON A ROUTINE INSPECTION\*\***

14A: .04(4)(k) (Repeat) COS Observed several in use utensils stored in still water with a temperature less than 135F. In use utensils were taken to the dish machine to be washed, rinsed, and sanitized. During pauses in food preparation or dispensing, food preparation and dispensing utensils shall be stored: 1. in the food with their handles above the top of the food and the container; 2. in running water of sufficient velocity to flush particulates to the drain, if used with moist food such as ice cream or mashed potatoes; 3. in a clean, dry container; or 4. in a container of water if the water is maintained at a temperature of at least 135°F (57°C) and the container is cleaned at the required frequency. (C)  
**\*\*2nd CONSECUTIVE REPEAT VIOLATION ON A ROUTINE INSPECTION\*\***

14B: .05(10)(e) 1,2,4 (Repeat) COS Observed multiple containers stored as clean, stacked when still wet. // Containers were separated and allowed to air dry. // After cleaning and sanitizing, equipment and utensils:  
 1. Shall be air-dried or used after adequate draining before contact with food; (C) and  
 2. May not be cloth dried except that utensils that have been air-dried may be polished with cloths that are maintained clean and dry. (C) **\*\*THIRD CONSECUTIVE ROUTINE VIOLATION\*\***

|                                     |                        |
|-------------------------------------|------------------------|
| <b>Person in Charge (Signature)</b> | <b>Date</b> 04/26/2023 |
| <b>Inspector (Signature)</b> -      | <b>Date</b> 04/26/2023 |

# Food Service Establishment Inspection Report Addendum

Page 3 of 3

Violations cited in this report must be corrected within the time frames specified below, or as stated in the Georgia Department of Public Health Rules and Regulations Food Service Chapter 511-6-1, Rule .10 subsections (2)(h) and (i).

|   |                                  |                           |
|---|----------------------------------|---------------------------|
| <b>Establishment</b><br>IRON AGE            | <b>Permit #</b><br>067-FSP-26837 | <b>Date</b><br>04/26/2023 |
| <b>Address</b><br>3480 Financial Center Way | <b>City/State</b><br>Buford GA   | <b>Zip Code</b><br>30519  |

|                    |  |
|--------------------|--|
| <b>Item Number</b> | <b>OBSERVATIONS AND CORRECTIVE ACTIONS</b> |
|--------------------|--|

Comments:

NOTE: All cold holding and hot holding temperatures in compliance.

NOTE: Facility uses flavored syrups for drinks.

NOTE: Recommended storing cold noodles on a 4 hour time control after cooking. Time control procedures reviewed and provided.

NOTE: Per person in charge, facility is in the process of relocating and remodeling their mop sink. All remodels and relocations must stop until facility applies for a remodel with Gwinnett County's Environmental Health Department by 5/4/23 or food service permit will be SUSPENDED.\*\*

NOTE: An informal follow up will occur on 5/4/23.

|                                     |                        |
|-------------------------------------|------------------------|
| <b>Person in Charge (Signature)</b> | <b>Date</b> 04/26/2023 |
| <b>Inspector (Signature)</b> -      | <b>Date</b> 04/26/2023 |