

**ALABAMA DEPARTMENT OF PUBLIC HEALTH
FOOD ESTABLISHMENT PLAN REVIEW CHECKLIST**

	<u>SAT.</u>	<u>UNSAT.</u>	<u>N/A</u>	<u>INSUFF INFORM.</u>
FINISH SCHEDULE				
Kitchen	()	()	()	()
Warewashing	()	()	()	()
Food Storage	()	()	()	()
Dry Storage	()	()	()	()
Serving	()	()	()	()
Toilet Rooms	()	()	()	()
Janitorial Areas	()	()	()	()
Dining	()	()	()	()
LIGHTING				
Food Preparation	()	()	()	()
Storage	()	()	()	()
Serving	()	()	()	()
Walk-ins	()	()	()	()
Dining	()	()	()	()
Toilet Rooms	()	()	()	()
VENTILATION				
Cooking Equipment	()	()	()	()
Dishwashers	()	()	()	()
Restrooms	()	()	()	()
General	()	()	()	()
INSECT AND RODENT PROTECTION				
Outer openings screened	()	()	()	()
Outer doors self-closing	()	()	()	()
Building rodent proof	()	()	()	()
Harborage eliminated	()	()	()	()
EMPLOYEE RESTROOMS				
Location	()	()	()	()
Number	()	()	()	()
Soap	()	()	()	()
Hand drying	()	()	()	()
Toilets	()	()	()	()
Urinals	()	()	()	()
Waste receptacles	()	()	()	()
Self-closing doors	()	()	()	()

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PLUMBING INSTALLATION				
Location	()	()	()	()
Enclosed	()	()	()	()
Spaced for cleaning	()	()	()	()
Sealed	()	()	()	()
Provision for indirect waste	()	()	()	()
Overhead protection	()	()	()	()
Backflow protection	()	()	()	()
Equipment	()	()	()	()
Sinks	()	()	()	()
Hose connections	()	()	()	()
HAND SINKS				
Conveniently located	()	()	()	()
Adequate number	()	()	()	()
Mixing valves	()	()	()	()
WATER SUPPLY				
Adequate	()	()	()	()
Public-ADEM approved	()	()	()	()
Private-Sample taken	()	()	()	()
Hot water requirements	()	()	()	()
Temperature	()	()	()	()
Capacity	()	()	()	()
SEWAGE AND LIQUID WASTE				
Adequate	()	()	()	()
Public Sewer-ADEM app.	()	()	()	()
Private-Health Dept. app.	()	()	()	()
Grease traps	()	()	()	()
Location	()	()	()	()
Installation	()	()	()	()
GARBAGE AND SOLID WASTE				
Outside storage area	()	()	()	()
Sealed concrete	()	()	()	()
Machine laid asphalt	()	()	()	()
Can storage	()	()	()	()
Adequate number	()	()	()	()
Can wash provided	()	()	()	()
Dumpster	()	()	()	()
Pad provided with drain	()	()	()	()
Drain connected to sewer	()	()	()	()
Hot water available	()	()	()	()
Compactor	()	()	()	()
Location	()	()	()	()
Drainage	()	()	()	()
Incineration	()	()	()	()
ADEM approved	()	()	()	()
Solid waste collector	()	()	()	()

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GENERAL STORAGE				
Cleaning supplies	()	()	()	()
Maintenance equipment	()	()	()	()
Insecticides	()	()	()	()
Other toxic items	()	()	()	()
First aid supplies	()	()	()	()
Personal belongings	()	()	()	()
Linens (clean and soiled)	()	()	()	()
Single service items	()	()	()	()
Utensils and tableware	()	()	()	()
Kitchenware	()	()	()	()
FOOD STORAGE				
Dry (location and space)	()	()	()	()
Refrigerated and frozen	()	()	()	()
Reach-in	()	()	()	()
Walk-in	()	()	()	()
Hot food	()	()	()	()
EQUIPMENT				
Materials and design	()	()	()	()
Dinnerware	()	()	()	()
Single-use	()	()	()	()
Installed	()	()	()	()
Floor-mounted	()	()	()	()
Table or counter mounted	()	()	()	()
Portable	()	()	()	()
Wall mounted	()	()	()	()
WAREWASHING				
Procedure	()	()	()	()
Pots, pans, utensils	()	()	()	()
Tableware	()	()	()	()
Clean in place	()	()	()	()
Waste	()	()	()	()
Wash	()	()	()	()
Rinse	()	()	()	()
Sanitize	()	()	()	()
Heat	()	()	()	()
Chemical	()	()	()	()
Drainboards	()	()	()	()
Carts	()	()	()	()
Dishmachine	()	()	()	()
Installation	()	()	()	()
Frozen dessert machine(s)	()	()	()	()

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FOOD DISPLAY AND DISPENSING				
Hot	()	()	()	()
Cold	()	()	()	()
Food guard(s)	()	()	()	()
Vacuum packaging/				
Smoking	()	()	()	()
HACCP plan	()	()	()	()
Ice	()	()	()	()
Storage	()	()	()	()
Source	()	()	()	()
Handling methods	()	()	()	()
Other	()	()	()	()
OTHER AREAS OF CONSIDERATION				
Laundry Facilities	()	()	()	()
Location	()	()	()	()
Serving stations	()	()	()	()
Food transportation sys.	()	()	()	()
Cleaning systems	()	()	()	()

COMMENTS: (explain why any item was noted "Unsatisfactory")

REVIEWER SIGNATURE

DATE

APPROVAL: _____ DATE: _____

DISAPPROVAL: _____ DATE: _____

REASON FOR
DISAPPROVAL: _____
