Agoncy Accoccment



te			Connection Let Nothing Be Wasted
Agency ID			Type of Agency
Name of Agency			Assessment prepared by
n-Site Assessment - Identify items that Agency is	s "not meeting	requirement" and pre	pare open issue and actions required for non-compliance items.
Γ		Not in compliance	
	In Compliance?	max corrective	
_ <u> </u>	Y/N/NA	action timing	Comments Corrective Action Required (Action, Who Responsible, Timin
O Food Safety Training			
Food Safety Training - Staff		30 days	
2 Food Safety Training - Transporters	21/2	30 days	
Food Safety Training - Other food handlers	N/A	30 days	
Food Workers & Employee Health			Casa Study Joo's Food Puppers
Handwashing & Good Personal Hygiene		Immediate	— Case Study - Joe's Food Runners ———
Proper ill worker practices		Immediate	Transportation Only Aganay
Transportation & Receiving			— Transportation Only Agency.
1 Proper Transport Containers & Practices		Next Pick-up	
2 Proper Temperature Control & Reporting		Immediate	— "N/A" identifies processes Joe's Food ———
3 Cleanliness of Non-Food Contact Surfaces		Immediate	
4 Food Contact Surfaces Cleaned & Sanitized		Immediate	— Runners are not involved. ———
1			
O Storage			
1 Storage Temp	N/A	Immediate	
2 Receiving & Storage Conditions	N/A	One Week	
3 Labeling	N/A	Begin Immediate	
4 Storage Rotation	N/A	Begin Immediate	
Distribution			
1 Refrig food Distr- sandwich 3days, 2 hour rule	N/A	Immediate	
2 Other Donor Specific Distr. Procedures followed	N/A	Immediate	
Serving Line - Cold & Hot Held Food	N/A	Immediate	
de		•	<u> </u>
0 Equipment and Utensils 1 Thermometers		One Week	
	NI/A	One Week	
2 Food Contact Surfaces - Food Preparation	N/A	Immediate	
3 Dishwashing Facilities	N/A	30 Days	
0 Facilities & Housekeeping			
1 Handwashing	N/A	30 Days	
2 Overall Cleanliness	N/A	Immediate	
3 Chemical storage	N/A	One Week	
4 Pest Control	N/A	30 Days	
5 Collection/Disposal	N/A	One Week	