

Voluntary National Retail Food Regulatory Program Standards – January 2015

**STANDARD 6: COMPLIANCE AND ENFORCEMENT
ESTABLISHMENT FILE WORKSHEET**

File Number: Establishment Name: Permit Number: Inspection Date (Start Point):

Risk Factor and Food Code Interventions

	Unsafe Source	Inadequate Cooking	Improper Holding Temperatures Hot & Cold	Time/ Temperature Parameters not Met (Time as a Control, date marking, rapid cooling)	Bare Hand Contact with Ready-to-Eat Food	Poor Personal Hygiene	Contaminated Food Contact Surface & Equipment	Consumer Advisory (when required)	Demonstration of Knowledge by PIC	Employee Health Control system or policy implemented
Reference to local inspection items	11-14, 26	18	21, 22	19, 20, 23, 24	9	6-8, 10	15-17, 27, 28	25	1, 2, 29	3-5
Start Point Inspection Violations										
Was on-site corrective action taken?										
Was follow-up corrective action taken?										
Was enforcement action taken?										

Note:

- Each column in which a violation is noted must receive a yes response to one of the three questions in order for the file to pass. Additionally, written procedures must have been followed.

Was the Written Procedure Followed?	YES <input type="checkbox"/>	NO <input type="checkbox"/>
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Jurisdictions definitions of acronyms and notations used to reflect follow-up action

Acronym / Notation	Definitions	Acronym / Notation	Definitions	Acronym / Notation	Definitions

Select One

File Meets the Standard 6 Criteria:

File Does **NOT** Meet the Standard 6 Criteria: