# Food Establishment Plan Review Application

#### **Tooele County Health Department**

151 N Main St, Tooele, UT 84074 Phone: 435-277-2440 Fax: 435-277-2444

Email: eh@tooelehealth.org



Establishment Name		Contact Person			
Establishment Address		Mailing address			
City	Zip	City	Zip		
Owner Name		Contact Phone (	)		
Owner Phone ( )		Contact Email _	Contact Email		
Owner Email		(New Construction	Architect/Designer (New Construction)		
		Phone ( )_	<u>-</u>		
Check One: New Facilit  The following information is requeviewed until all items are substituted in the proposed Menu, listing all Completed Risk & Operated Site Plan (Including Dum Dimensional Floor Plan (Site Plan (Including Dum Dimensional Floor P	quired to be submitted primitted: I foods served ional Assessments apster Area) scaled drawing)  Plan Review Fee Level 1\$150.00 Level 3\$275.00 Cart, Mobile, Shaved Ice	rior to review of p  □ Equipmen □ Mechanica □ Finish Sch □ Plumbing  Level 2\$220.00 Level 4\$350.00	plans. Plans will not be accepted or at Layout and Schedules al Schedule hedule (Floors, Walls, Ceiling, Coving) Schedule  Permit Fee		
Plan Review Fee: \$	Office Use Only				
Permit Fee: \$	Receipt #		Date/		
EH Specialist notes:					
EH Specialist signature:			Date:		

<sup>\*\*</sup>Please Note: Prior to commencing food service operations, the owner/operator must apply for a separate food service permit and pass a final inspection.\*\*

<sup>\*\*</sup>Any food establishment level 2 or higher require managers to pass a food safety manager course and register with the health department.

#### Risk Assessment Worksheet



Tooele County Health Department 151 N Main St, Tooele, Utah 84074

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1 Low Probability of Contamination/Risk

Email: eh@tooelehealth.org

Establishment Name	Address
Food Property Risk: Check those items listed below w	hich are prepared at the establishment.
Raw Meats (beef, pork, and lamb)	Raw liver, tongue, heart, tripe (menudo)
Raw comminuted meats (ground beef, pork, or	Potato salad, pasta salad, other prepared salads or

Raw Meats (beef, pork, and lamb)	Raw liver, tongue, heart, tripe (menudo)
Raw comminuted meats (ground beef, pork, or	Potato salad, pasta salad, other prepared salads or
fish)	dressings.
Raw Poulty (chicken, turkey, etc.)	Beans (refried, baked) cooked rice, cooked pasta
Raw shelled or unpasteurized eggs	Vegetables cooked for hot/cold holding (including
	potatoes, cooked salsa, greens, tofu)
Raw fish	Garlic and oil mixture combined in-house
Sashimi (sushi), ceviche or orther raw fish dishes	Soup, sauces, gravy
Raw shellfish or crustacean (lobster, shrimp,	Seed sprouts, melon, cut tomatoes, fresh salsa, cut
clams, oysters, mussels, etc.)	leafy greens
Stuffed fish, stuffed meat, stuffed pasta, stuffed	Pre-cooked animal products (cold cuts, pre-cooked
poultry, or ratites	chicken or beef, canned fish, hot dogs, salami,
	pastrami, pepperoni, krab, pasteurized, eggs, etc.)
Game birds (duck, pheasant, etc.)	Dairy (milk, cheese, custard, cream dessert, ice
Game animals (elk, venison, etc.)	cream)
NOTE: Only count foods that are prepared or	TOTAL NUMBER OF ITEMS CHECKED
portioned in the establishment.	(a)

Food Operation Risk: Check those processes or events that occur at the establishment for PHF.

(4)	Cold holding/ storage
(4)	Hot holding
(4)	Cooling hot food
(1)	Thawing
(4)	Cooking (grill, bake, fry) of raw animal products
(2)	Reheating for hot holding (ex. hot dog, soup, anything that has been cooled)
(4)	Buffet Service
(4)	Time, as a public health control (in lieu of temperature control)
(3)	Lapse of 24 hours or more between preparation and service
(3)	Contact with raw meats
(1)	Produce washing
(3)	Transportation/ delivery/ catering
(3)	Highly susceptible population served exclusively
(4)	Parasite destruction/ record keeping (for sushi, sashimi, ceviche)
(4)	Processes where HACCP or written plan required: partial cooking, reduced oxygen packaging,
	Ph modified rice
	TOTAL POINT VALUE OF ITMES CHECKED (b)
4 Criti	cal Control Point 3 High Probability of Contamination/Risk

, ,	
s in the establishment is:	(c)
Date://	

Medium Probability of Contamination/Risk

**NOTE: PHF/TCS** in this document stands for *Potentially Hazardous Food / Time Temperature Control for Safety*. This is food that requires temperature or time control to ensure food safety.

FOOD SUPPLY & STORAGE
Are food supplies from inspected and approved sources Yes No
How often will frozen foods be delivered?
How often will refrigerated foods be delivered?
How often will dry goods be delivered?
What type(s) of containers will be used to store bulk food products such as rice, flour, sugar, etc.?
Identify the materials and finishes of cabinets, countertops, and shelving:
FOOD PREPARATION PROCEDURES
Explain the <b>handling/preparation procedures</b> for the following categories of food. Describe in detail the processes from receiving to service including:    How the food will arrive (frozen, fresh, raw, pre-cooked, packaged, etc.)   Where the food will be stored
<ul> <li>□ Where (prep table, sink, counter, etc.) the food will be washed, cut, marinated, breaded, cooked, etc.</li> <li>□ When (time of day and frequency/day) food will be handled/prepared</li> </ul>
(Attach additional sheets if necessary.)
PRODUCE
POULTRY (chicken, turkey, eggs, etc.)

MEAT (beef, pork, lamb, etc.)
SEAFOOD (fish, shellfish, shrimp, crab, lobster, etc.)
READY-TO-EAT FOOD (Portion & serve foods such as prepared salads, cold cuts, cheeses)
READ 1-10-EAT 1-00D (1 officil & serve focus such as prepared salads, cold cuts, effectes)
<ol> <li>Will disposable gloves and/or utensils and/or food grade papers be used to minimize handling of ready-to-eat foods? YES NO</li> </ol>
2. Is there an established policy to exclude or restrict food workers who are sick or have infected cuts and lesions?   YES NO
Please describe briefly:

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THAWING FROZEN PHF/TCS (Potentially Hazardous Food /Time Temperature Control for Safety):
Thawing Method(s) (check all that apply and indicate where thawing will take place):
Under Refrigeration:
Running Water less than 70°F(21°C):
Microwave (as part of cooking process):
Cooked from frozen state:
Other (describe):
COOKING & REHEATING
1. List all foods that will be cooked and served
2. List all foods that will be held hot prior to service (i.e. steam table, warmer)
3. List all foods that will be cooked and cooled.
4. List all foods that will be cooked, cooled and reheated.
5. List all foods that will be heated and served.
<b>1</b>

<sup>\*</sup>Provide a separate written <a href="HACCP">HACCP</a> plan for specialized processing methods of foods such as Reduced Oxygen Packaging (vacuum packaging, cook-chill, etc.), use of additives to render a food non-PHF (TCS) food, curing and smoking for preservation, and molluscan shellfish tanks

HOT/COLD HOLI	DING:				
	HF (TCS) food be umber and location		5°F (57°C) or above of	luring holding for se	ervice?
mareate type, in	annoer una rocurro.	ii or not notating t			
	PHF (TCS) food be umber and location		1°F (5°C) or below dunits.	uring holding for ser	vice?
COOLING: Indicate by checking hours (135°F to 70°F			F (TCS) food will be the next 4 hours).	rapidly cooled to 41	°F within 6
COOLING METHOD	*Thick Meats	*Thin Meats	Beans, Rice, Potatoes, Pasta	Soup, sauce, gravy	Mixed food (casseroles, lasagna, etc.)
Shallow Pans in Refrigerator					
Ice Baths					
Reduce Volume or Size (divide, slice, chop) and place in Refrigerator					
Mechanical Rapid Chill Unit					
Stirring with Frozen Stir Sticks					

Other (describe)

<sup>\*</sup> Thick meats = more than an inch; Thin meats = one inch or less.

#### **REHEATING**:

all parts of t	he food reach a	temperature of at lea		eheated for hot holding nds within 2 hours. Inc		
number of u	nits used for rel	neating foods.				
PEST CON	TROL					
			YES	NO	N/A	
1. Will all ou	tside doors be s	elf-closing				
and rodent pr		C				
-		on all entrances,				
		to the outside?				
	enable window					
	6 mesh screenir					
4. Will electr	rical insect cont	rol devices				
be used?				Ш		
5. Will air cu	rtains be used?				П	
If yo	es, where?					
7. How will	the area around	building be kept cle	ear of unnecessary br	ush, litter, boxes and o	ther harborage?	
REFUSE, I	RETURNABL	ES, AND SEWAGE	E DISPOSAL			
				No. 16 ao 221 ao 2		
1. Will garbage/refuse be stored inside?  Yes No If so, where?						
2.11 .:0.1	1 1	1 10	4 111 1	1		
2. Identify how and where garbage cans and floor mats will be cleaned.						
	-	pactor be used?		lo		
Number	Size	Frequency of picl	cup			

SEWAGE DISPOSAL	1				
1. Is the sewage system	public or non-pu	blic/private?			
	ge system been approved? ten approval and/or permi		□NO		
3. Will grease traps/inte	erceptors be provided?	YES	□NO	If so, where?	
WATER SUPPLY					
1. Is the water supply	public or non-p	ublic/private?			
	been approved? TYES ten approval and/or permi		)		
	premises or purchase bagging operation? Y		•		
4. What is the capacity of	of the water heater? Provi	de location ar	nd specifica	ntions for the water	heater with plans.
Capacity:					
SURFACE FINISHES					
	rials (i.e., quarry tile, stainless	s steel, 6" plastic	coved moldi	ng, etc.)	
AREA	FLOOR	BASE		WALLS	CEILING
Kitchen					
Bar					
Food Storage					
Other Storage					
Toilet Rooms					
Dressing Rooms					
Garbage and Refuse Storage					
Mop Service Basin Area					
Other					

#### **PLUMBING**

		DIRECT WASTE		
Plumbing Fixtures	(Floor Sink)	(Hub Drain)	(Floor Drain)	
Dishwasher				
Garbage grinder				
Ice machines				
Ice storage				
Food prep sinks				
Utensil/pot wash				
Hand wash				
Steam tables				
Dipper wells				
Refrigeration				
Potato peeler				
Other				

**BACKFLOW PREVENTION:** Indicate type(s) of backflow prevention for all plumbing fixtures.

	AIR GAP	AIR BREAK	VACUUM BREAKER
1. Dishwasher			
2. Garbage Grinder			
3. Ice machines			
4. Ice storage bin			
5. Sinks a. Mop b. 3 Compartment c. 2 Compartment			
6. Steam tables			
7. Dipper wells			
8. Refrigeration condensate drain lines			
9. Hose bibb connection			
10. Beverage Dispenser w/carbonator			
11. Other			

#### **DISHWASHING FACILITIES**

### **Manual Dishwashing**

1. Identify the length, width, and depth of the compartments of the 3-compartment sink:
2. Will the largest pot and pan fit into each compartment of the 3-compartment sink? Yes No If no, what will be the procedure for manual cleaning and sanitizing of items that will not fit into sink compartments?
3. Describe size, location and type (drainboards, wall-mounted or overhead shelves, stationary or portable racks) of air drying space for dishes, utensils, equipment, etc:
4. What type of sanitizer will be used when washing dishes & equipment in the 3-compartment sink?  Chlorine  Quaternary Ammonia
Mechanical Dishwashing (if applicable)
1. Identify the make and model of the mechanical dishwasher:
2. What type of sanitizer will be used?  Chemical Hot water
3. Will ventilation be provided? TYES NO
DRESSING ROOMS  1. Will dressing rooms be provided?
2. Describe storage facilities for employees' personal belongings (i.e., purse, boots, hats, etc.)
OTHER  1. Identify the location for the storage of poisonous or toyic materials (cleaning chemicals, etc.)
OTHER  1. Identify the location for the storage of poisonous or toxic materials (cleaning chemicals, etc.)

2. Will cleaning and sanitizing solutions be stored at workstations? Yes  If yes, how will these items be separated from food and food contact surfaces?
3. Will linens be laundered on site? Yes No If yes, where?
If no, how and where will linens be cleaned?
4. Identify location of clean and dirty linen storage:
5. How often will linens be delivered and picked up?
OTHER PROCESSES Please indicate below any process or service that this establishment will conduct:
Sushi or other raw or undercooked fish or seafood product.
Catering, delivery, preparation or service of food outside of the listed establishment address on this
application.
If you checked either of the boxes above, you must submit the appropriate review forms.
*****
STATEMENT: I hereby certify that the above information is correct, and I fully understand that any deviation from the above without prior permission from the Tooele County Health Department may nullify final approval.
Signature
Owner or responsible representative
Printed Name: Date / /
*****

Approval of these plans and specifications by the Tooele County Health Department <u>does not</u> indicate compliance with any other code, law or regulation that may be required – federal, state, or local. It further does not constitute endorsement or acceptance of the completed establishment (structure or equipment). A preopening inspection of the establishment with equipment in place and operational will be necessary to determine if it complies with the regulations governing food service establishments.

#### This page will be completed by the Health Department to assess risk level:

## Composite Risk Index (R): R= A x B x C

Food Property	y Risk Weight	Food Operation Risk Weight		Population Risk Weight		Composite Risk Index
(	a)	(b	)	(c)		
1- (0-4) 3- (5-10) 5- (11-18)	(A)	1- (0-10) 3- (11-22) 5- (23-48)	(B)	1- (0-99) 3- (100-499) 5- (500+)	(C)	1, 3, 5, 9, 15, 25, 27, 45, 75, or 125

R=			

Score (R)	Risk/ Category	Max Inspection Interval	Comments:
75 or 125	4	4 months	
25, 27, or 45	3	6 months	
5, 9, or 15	2	9 months	
1 or 3	1	12 months	

Inspector	CDP Entry	Date:
		/

- 01 Beverage Service: bars/lounges
- 02 Beverage Service: coffee
- 03 Beverage Service: juice/smoothies
- 04 Care Facility: Hospital, Nursing Home, etc.
- 05 Caterer
- 06 Child Care Center
- 07 Commissary
- 08 Concessions: no PHF

- 09 Concessions: PHF
- 10 Concessions: Shaved Ice
- 11 Group Home
- 12 Institution: Jail, detention center
- 13 Mobile: Food Cart
- 14 Mobile: Mobile Food Truck
- 15 Public Lodging: Bed & Breakfast
- 16 Public Lodging: Continental Breakfast
- 17 Public Lodging: Full Breakfast
- 18 Restaurant: Non-plated
- 19 Restaurant: Plated
- 20 School: Service Only
- 21 School: preparation