



# Food Safety Assessment Best Practice Guide









# Food Safety Assessment Best Practice Records

- Food suppliers list
- 6-monthly internal review record
- Allergen policy and matrix
- Staff training record
- Monthly Record A (Temperatures)
- Monthly Record B (Calibration, pest control, incidents)
- Cleaning Schedule (insert)
- Food Safety Documentation (Chapter 3 Food Standards Code, Food Safety Program or Food Safety Guide)

Additional copies of these records can be obtained from your Environmental Health Officer or downloaded from <a href="www.whitehorse.vic.gov.au/living-working/health-and-wellbeing/food-safety/5-star-whitehorse-food-safe-program">www.whitehorse.vic.gov.au/living-working/health-and-wellbeing/food-safety/5-star-whitehorse-food-safe-program</a>

# **My Food Suppliers List**

You are required to list the trading name, business address and contact phone numbers for all of your food suppliers. It is important that suppliers of raw materials, such as bulk oil, flour or rice and foods such as soft drinks or spices are included.

<b>Premises Name:</b>	

Foo	od suppliers		
#	Trading name	Business address	Contact phone number
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# 6-MONTHLY INTERNAL REVIEW RECORD

The proprietor, manager or food safety supervisor should complete this record every six months. This record is designed to help you identify areas that need attention.

- All questions are to be answered yes, no or not applicable (N/A)
- · Any observations, issues or corrective action must be recorded
- Record to be signed and dated

Name:

Position:				Date:	
1. Purchasing/Delivery	Υ	N	N/A		Date Completed
Are all of the suppliers that you use on your My Food Suppliers list?					
Are product temperatures monitored when received?					
Are products stored correctly after they are received?					
Are all transport vehicles checked regularly?					
Are staff aware of what they need to check for when receiving products?					
Is the delivery record sheet completed?					
Is the incident record completed when damaged goods are received?					
2. Storage	Υ	N	N/A	Observations/Corrective Action	Date Completed
Are all foods stored off the ground and not overstocked?					
Are foods in storage, stored in the correct temperature range?					
Is the temperature record completed daily?					
Is there a risk of cross contamination in the storage area from raw to					

cooked or raw to ready to eat foods?					
Are all storage containers labelled and covered appropriately?					
Are food stocks stored and rotated to ensure products do not go out of date? eg use older food first.					
3. Preparation	Υ	Ν	N/A	Observations/Corrective Action	Date Completed
Is there a risk of cross contamination in the preparation area?					
Are staff aware of safe food handling practices and how to avoid food contamination?					
Are staff personal belongings stored out of food preparation areas?					
Is food waste disposed of appropriately and regularly removed from preparation areas?					
4. Processing	Υ	N	N/A	Observations/Corrective Action	Date Completed
4. Processing  Is processing equipment well- maintained and clean?	Y	N	N/A	Observations/Corrective Action	Date Completed
Is processing equipment well-	Y	N	N/A	Observations/Corrective Action	Date Completed
Is processing equipment well- maintained and clean?	Y	N	N/A	Observations/Corrective Action	Date Completed
Is processing equipment well-maintained and clean?  Has the activity log been completed?  Are approved methods of thawing	Y	N	N/A	Observations/Corrective Action	Date Completed
Is processing equipment well-maintained and clean?  Has the activity log been completed?  Are approved methods of thawing being used to defrost foods?  Is there a risk of cross contamination	Y	N	N/A	Observations/Corrective Action	Date Completed
Is processing equipment well-maintained and clean?  Has the activity log been completed?  Are approved methods of thawing being used to defrost foods?  Is there a risk of cross contamination during thawing?  Are foods being cooked to at least 75°	Y	N	N/A	Observations/Corrective Action	Date Completed
Is processing equipment well-maintained and clean?  Has the activity log been completed?  Are approved methods of thawing being used to defrost foods?  Is there a risk of cross contamination during thawing?  Are foods being cooked to at least 75° C?  Is cross contamination being avoided	Y	N	N/A	Observations/Corrective Action	Date Completed

Are staff aware of what to do if they					
Are customer complaints and your corrective actions recorded on the incident record?					
8. Customer Complaints	Υ	N	N/A	Observations/Corrective Action	Date Completed
Are transport staff aware of appropriate food safety practices, including the use of protective clothing?					
Is food transported at appropriate temperatures and stored to avoid contamination?					
Are transport vehicles clean and in good condition?					
7. Transport	Υ	N	N/A	Observations/Corrective Action	Date Completed
To assist in food recalls, are there batch or lot numbers on labels?					
Does labelling comply with national food standards?					
Is packaging material stored appropriately?					
6. Packaging and Labelling	Υ	N	N/A	Observations/Corrective Action	Date Completed
Are cross contamination risks avoided during display and serving?					
Are the display units temperatures completed?					
5. Display and Serving	Υ	N	N/A	Observations/Corrective Action	Date Completed
Is cross contamination being avoided during reheating?					
Are foods being reheated to at least 60°C?					
Is cross contamination being avoided during cooling?					

receive a customer complaint?					
Does your business provide sufficient information to customers with allergies?					
9. Personal Health and Hygiene	Υ	N	N/A	Observations/Corrective Action	Date Completed
Are staff aware of safe food practices and their responsibilities to ensure they handle food safely?					
Do staff wear suitable clothing when handling food?					
Do staff wash their hands at appropriate times and have clean hands at all times when handling food?					
10. Illness	Υ	N	N/A	Observations/Corrective Action	Date Completed
Are staff aware they must not be at work if they are suffering from any gastroenteritis illness or food borne disease?					
Are staff aware of their responsibilities in providing a clearance certificate upon returning to work after suffering any gastroenteritis illness or food borne disease?					
11.Cleaning and Sanitising	Υ	N	N/A	Observations/Corrective Action	Date Completed
Does the cleaning schedule include all relevant information?					
Is there adequate equipment to undertake cleaning and sanitising effectively?					
Are all cleaning chemicals clearly labelled and stored appropriately?					
12. Pest Control and Waste	Υ	N	N/A	Observations/Corrective Action	Date Completed
Has the Pest Control Record been completed?					

	1	1	1	T	1
Has appropriate action been taken					
when evidence of pest activity has been identified?					
been identified?					
Are internal and external rubbish bins					
provided with lids?					
Are internal and external rubbish bins					
cleaned regularly?					
Average hims in the necessarian area					
Are waste bins in the preparation area emptied regularly?					
ompared regularly.					
13. Maintenance	Υ	N	N/A	Observations/Corrective Action	Date Completed
Are the following in good condition					
and working order?					
Floors					
Walls					
Ceilings					
Cennigs					
Hand basins					
Sinks eg wash up sink and food preparation sink					
preparation sink					
Cooking equipment eg ovens/stoves					
Preparation equipment eg chopping					
boards					
Pest proofing measures eg flyscreens					
rest proofing measures eg hystreens					
Benches					
Deficiency skip and the skip an					
Refrigeration units					
Exhaust system - good working order					
Exhaust systems intowns!f					
Exhaust systems-internal surface clean					
Exhaust system – date filters cleaned					
Exhaust system - date ducts and flue		<u> </u>			
cleaned					

Lighting					
Shelving units					
Toilets/plumbing					
Garbage areas					
Grease trap - in good working order					
Grease trap - date last pumped out					
Internal grease interceptor - clean					
Internal grease interceptor - serviced every 6 months					
14. Business Responsibilities	Υ	N	N/A	Observations/Corrective Action	Date Completed
New staff members have been trained in food safety					
Staff aware of allergen management					
Staff training record updated					

#### **Exhaust System**

It is important that food businesses maintain the mechanical exhaust systems (including ducts and flue) in a clean condition. Exhaust systems that are not maintained have a build-up of grease and residue that can result in a kitchen fire.

Remember to keep a copy of the invoice from the professional contractor to demonstrate when your mechanical exhaust system was last cleaned.

### **Grease Traps**

Food businesses need to have a Trade Waste agreement with Yarra Valley Water and a maintained grease trap that is regularly emptied and cleaned. Remember to keep a copy of the invoice from the contractor to demonstrate when your grease trap was last cleaned.

If you are not sure if your business generates Trade Waste, please contact the Yarra Valley Water Trade Waste Team on 1300 771 865 or email twapplications@yvw.com.au

### ALLERGEN MANAGEMENT POLICY RECORD

All businesses must complete the Allergen Matrix. If an allergy free claim is being made, the allergen management policy must be completed in addition to the matrix.

#### Aim

To assist food service staff in the management of food allergies in their food service.

#### Risk

Supplying incorrect food or drink to customers with a food allergy can result in adverse and potentially life-threatening allergic reactions (anaphylaxis).

#### **Definitions**

**Allergic reaction**: occurs when someone develops symptoms following exposure to an allergen. Allergic reactions can range from mild to severe.

Allergy: when a person's immune system reacts to substances in the environment that are harmless for most people. These substances are known as allergens.

Allergy Chef Card: a resource provided by Allergy & Anaphylaxis Australia that outlines the foods an individual must avoid and designed to be given to food handlers See

https://allergyfacts.org.au/shop/food-preparation-tools/chef-cards-x10

Anaphylaxis: the most severe form of allergic reaction requiring urgent medical treatment. For the purposes of recognition and emergency treatment, anaphylaxis signs and symptoms as stated on the Australasian Society of Clinical Immunology and Allergy (ASCIA) Action Plan include:

#### Mild or moderate reactions

- Swelling of lips, face, eyes
- Hives or welts
- Tingling mouth
- Abdominal pain, vomiting

#### **Anaphylaxis**

Watch for any one of the following signs of anaphylaxis:

- Difficult/noisy breathing
- Swelling of tongue
- Swelling/tightness in throat
- Difficulty talking and/or hoarse voice
- Wheeze or persistent cough
- Persistent dizziness or collapse
- Pale and floppy (young children)

**Food Allergy**: when a person's immune system reacts to a food or drink, resulting in symptoms.

Reactions can occur after eating a small amount, even trace amounts of food and drink.

**Food Intolerance**: the inability to digest a food which can cause discomfort and stress but is not life–threatening. Food intolerance does not involve the immune system.

**Food service**: comprises (but is not limited to) the provision of food to consumers by cafes, restaurants, hotels, pubs, airlines, other holiday transport, hospitals and other health care or aged care facilities,

bakeries, patisseries, caterers, camp services and boarding facilities (schools, universities) and educational facilities (school canteens and child care).

**Food handler:** a person who directly engages in the handling of food, or who handles surfaces likely to come into contact with food, for a food business. Food handlers include cooks and chefs.

Front of House staff: all wait staff, servers, hosts, food runners, bussers, bar staff, sommeliers and managers who are often out on the floor, meeting, greeting and interacting with customers.

#### **Background**

Ninety percent of food allergic reactions are caused by the common allergy causing foods. These ten common food allergens in Australia as specified by Food Standards Australia New Zealand (FSANZ) are:

- Cereals containing Gluten (wheat, barley, rye, oats)
- Peanuts
- Cow's milk
- Fish
- Sesame
- Egg
- Tree nuts (ie walnut, cashew, almond etc)
- Soy
- Crustacea
- Lupin

Food labels are required by law to declare if the food or beverage contains any of the above ten common food allergens.

While these foods cause around 90% of food allergic reactions in Australia, **any** food can cause an allergic reaction and food service providers need to accommodate **all** declared food allergies. Customers have a legal right to be able to access accurate information on food content. Food labels and product information forms (PIF's) are required by law to declare if the food or beverage contains any of these common food allergens, noting that gluten (and the source of gluten) needs to be declared not wheat, under the Food Standards Code.

When a food does not have to have a label (such as food made and packaged on the premises from which it is sold), then the Food Standards Code requires the seller to provide information about the common food allergens to customers on request.

If your business does not make an allergy free claim, or you cannot guarantee your food has not been cross-contaminated during production or preparation when requested, you must tell the customer. You must still complete the Allergen Matrix.

Food business can be liable under the Food Act 1984 when food for sale does not comply with the purchaser's request or when a food is falsely described that creates a false impression to the nature or substance of the food (this includes advertisements).

If your business does make an allergy free claim, you must complete the below Food Allergen Management Policy and complete the Allergen Matrix.

#### Communication and documentation

What: Customers will be asked to disclose their food allergies or special dietary requirements when booking and ordering from the menu.

**How**: Menus and notice boards will contain a statement asking customers to advise front of house staff of any food allergies. In addition to verbally disclosing their food allergy, customers may ask a range of questions about ingredient and preparation methods and the food service will have processes in place for staff to be able to answer these.

What: Customer's allergy information will be accurately recorded by front of house staff on the order, and verbally confirmed with the food handler(s) preparing the food. If the customer has brought an Allergy Chef Card this will be provided to the food handler(s).

**How**: All staff are responsible for checking that the meals provided match the order and are delivered to the correct customer.

# Food Allergen Management Policy

provide appropriate menu options for customers with food allergy.

All incidents, including near misses, related to food allergy are to be clearly documented and corrective actions taken. (Record this on Monthly Record B).

Information about the ingredients of the food or drink must be up to date and available to staff and provided to the customer on request.

#### **Meal Preparation and Provision**

- Meal preparation processes will be undertaken wearing non-latex (latex-free) gloves, if gloves are used.
- Food handlers and front of house staff are responsible for checking that the meals provided match the order and are delivered to the correct customer.
- \_\_\_\_\_\_(eg allergy flags in meals) will be used to identify standard meals and meals for customers with food allergy.
- Staff members will confirm the customer's identity and allergy when delivering their order, if an Allergy Chef Card was provided, this will be returned to the customer with the meal.
- A meal for a customer with a food allergy must not be left at their table if the customer is not present.
- All 'allergy meals and drinks' are delivered to the customer without the other meals in order to minimise the risk of providing the wrong meal to the customer with food allergy.
- Customer allergen information will be printed and provided with the meal.
- All 'allergy meals' should be prepared and plated by a food handler who has completed the required food allergen management training <a href="https://foodallergytraining.org.au/">https://foodallergytraining.org.au/</a>

- Menu items are prepared following standardised recipes approved by
   \_\_\_\_\_\_[Insert relevant staff member]. Any changes to standardised
   menu items or recipes must be authorised by \_\_\_\_\_\_\_[Insert
   relevant staff member].
- A food allergen menu matrix must be completed and should include <u>all</u> menu items and be updated regularly and particularly if suppliers have changed.
- \_\_\_\_\_\_[Insert Business Trading Name] is registered to receive FSANZ Subscription Services

### Food Ordering and suppliers

- An ingredient list or Product Information Form (PIF) must be provided with every order from suppliers to be used for assessing safety regarding allergen management. A copy of this and/or a copy of the product's label should be kept in an easily accessible central place to:
  - Assist with identifying changes in brands between audits, and
  - Help making informed decisions regarding product substitution should this occur.
- A system must be in place to check changes to product formulation or processing (eg. Cross contamination risk).
- All products and ingredients used in the food service menu will be approved by \_\_\_\_\_\_[insert relevant staff member].
- All products are stored in sealed, labelled packages/containers to minimise the risk of cross contamination and ingredient labels are to be checked.
- \_\_\_\_\_\_ [Insert Business Trading Name] has a process for managing products decanted from original packaging; labelling with the product name, ingredients, allergen statements, use by dates and date decanted.
- Designated allergen free ingredients should be stored separately from allergen containing foods due to the risk of cross contamination (eg wheat free flour stored separately to wheat-based flour).

#### Cleaning and Sanitising

- All meal storage and preparation areas are required to be cleaned with hot soapy water and a clean cloth/disposable paper.
- Prior to preparing a meal for of a specific allergen, check that food items have been stored appropriately and ingredient labels are checked for the appropriate allergen.
- Where possible, to avoid cross-contamination, meals free of a specific allergen should be prepared immediately after cleaning, and before meals containing allergens are prepared. A separate cleaned bench for preparing meals free of specific allergens can be considered.
- If more than one allergy free meal is being prepared, processes are needed to prevent cross-contamination from one allergy meal to another, as customers may be allergic to different foods.
- All utensils, equipment and preparation areas must be cleaned thoroughly between preparation of different menu items and ingredients.

#### **Education and Training**

- \_\_\_\_\_ [Insert Business Trading Name] will ensure that appropriate information, education and training are available and implemented for all staff involved in the handling and preparation of food for individuals with food allergies and food intolerances.
  - All staff will be expected to have completed initial training relevant to their role, at least every 2 years. Specific training modules can be found here – <a href="https://nationalallergystrategy.org.au/resources/food-service/all-about-allergens-training">https://nationalallergystrategy.org.au/resources/food-service/all-about-allergens-training</a>
- Training records are kept, documenting which staff have completed training, what training they have completed and when they last completed their training.
- All relevant relief or casual staff complete a site induction which includes food allergen management training.

#### Front of House Staff

- All wait staff, servers, hosts/hostess, food runners, bussers, bartenders, sommeliers and managers will complete <u>All About Allergens</u> or equivalent in-house training which includes allergy awareness.
- In-house training regarding food allergy meal ordering, delivery and verifying food allergies with staff and customers at \_\_\_\_\_\_ [Insert Business Trading Name]
- National Allergy Strategy All About Allergens online training course, for anyone working in a food service is available free of charge: <a href="https://foodallergytraining.org.au/">https://foodallergytraining.org.au/</a>

References
<sup>1</sup> ASCIA. (2020). <u>Information for patients, consumers and carers: Glossary of terms</u>
<sup>2</sup> ASCIA. (2019). <u>Information for patients, consumers and carers: What is allergy?</u>
<sup>3</sup> ASCIA. (2020). <u>Information for health professionals: Anaphylaxis resources</u>
<sup>4</sup> ASCIA. (2020). <u>Information for health professionals: First Aid Plan for Anaphylaxis</u>
<sup>5</sup> ASCIA. (2019). <u>Information for patients, consumers and carers: Food intolerance</u>

Useful resources							
All about Allergens Reso	ource Hub - <a href="https://foodallergytraining">https://foodallergytrainin</a>	g.org.au/resources/					
Food Allergy Aware - htt	:ps://foodallergyaware.org.au/						
Date First Issued:  Last Review Date:							
Approved by:	·		Date:				

# **FOOD ALLERGEN MATRIX RECORD**

# All businesses must complete the allergen matrix

													1	Γree nu	ts				Glı	uten co	ntainin	g cerea	als
Menu item	Milk (dairy)	Egg	Fish	Crustacean	Mollusc	Sesame	Lupin	Peanut	Soy	Almond	Brazil nut	Cashew	Hazelnut	Macadamia	Pecan	Pine nut	Pistachio	Walnut	Wheat	Gluten	Barley	Oats	Rye
				am								9				83				(F)			

# **STAFF TRAINING RECORD**

Everyone who handles food must have the skills and knowledge in food safety to ensure that they handle the food safely. It is the responsibility of the Food Safety Supervisor to ensure that all staff have the appropriate skills and knowledge in relation to their role. Use this record to document the names of all food handlers and the training they have completed and review annually to update existing staff details and to include new staff.

#### Staff training includes:

- Formal training provided by registered training organisation record the qualifications completed by staff (minimum of 3 staff formally qualified)
- Free online training available to all food handlers on the Department of Health and Human Services website www.dofoodsafely.health.vic.gov.au
- Free online training 'All About Allergens' and resources available through the national Allergen Strategy website <u>www.foodallergytraining.org.au</u>
- Internal training provided by the Food Safety Supervisor, in this case document how this training was provided including what areas of food safety

Name of staff member	Position of staff member	Formal qualifications	Free on line training	Internal training
Megan Smith	Food Handler	Use hygienic practices for food safety, 2016	Completed 2015	Cleaning and sanitising procedure

MONTHLY RECORD A -	Month	Year
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Monitor and record the temperature of at least one high risk food in each refrigeration, freezer and hot holding
units within your business once per day.

	Cold	Storage:	5°C or les	S	Frozen	storage:	-15°C oı	r colder	Hot st	orage 60°	°C or hotter
Date	UNIT	UNIT	UNIT	UNIT	UNIT	UNIT	UNIT	UNIT	UNIT	UNIT	Corrective
	NAME	NAME	NAME	NAME	NAME	NAME	NAME	NAME	NAME	NAME	Action
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Cooking temperature checks

Monitor and r	ecord that the temperature of one menu item reaches 7	5°C or above
Date	Menu item to verify cooking temperature	Internal cooking temperature reached is greater than 75°C (\( \sigma \) or \( * \)

If × any changes to cooking practice to reach greater than 75°C?

	HLY RECORD eter calibration	B – Month	Year
Calibrate ead	th thermometer at least o	nce per year. Thermometers must b teries required or thermometer repl	e accurate to $+/-1$ °C and corrective aced).
ce water chec	:k		
1. Mix ic	e and water in a container	. Let it sit for a few minutes. This w	ill chill the water to 0 $^{\circ}$ C.
2. Insert	the thermometer for at le	ast 10 seconds until the reading is	stable.
3. An acc	curate thermometer will sh	now a temperature between -1 °C ai	nd +1 °C.
	ows a temperature greate laced immediately.	r or less than –1 $^{\circ}$ C and + 1 $^{\circ}$ C, the	thermometer is inaccurate and needs to
oiling water	check		
1. Boil so	me water.		
2. Insert	the thermometer for at le	ast 10 seconds until the reading is	stable.
3. An acc	curate thermometer will sh	now a temperature between 99 °C a	nd 101 °C.
4. If it sh	ows a temperature greate	r or less than 99 $^{\circ}$ C and 101 $^{\circ}$ C, the	thermometer is inaccurate and needs to
be rep	laced immediately.		
Date	Thermometer ID	Temperature °C ice water	Temperature °C boiling water
Pest contr	<u>ol</u>		
To be compl	eted each month by the p	roprietor, manager or food safety s	upervisor.
<ul> <li>This record</li> </ul>	d is designed to help you	identify any pest infestation within	the business.

- Check for any activity of pests including, ants and cockroaches.
- If pests are present, treat and record action taken.

Yes, I use a professional pest control company. Name of company \_

Area checked	Evidence (Y/N/NA)	Action taken	Responsible person
Dry storage area			
Main kitchen			
Rear Yard			

### **Incidents**

Date	Name of supplier/customer	Type of incident	Detail of incident	Corrective action	Signature
1/5/22	Cindy Lee	Complaint	Spoke to manager, explained soup was cold	FSS met with staff to discuss	C. Jones

MONTHLY RECORD A -	Month	Year
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Monito	or and record the temperature of at I	east one high risk food in each refr	igeration, freezer and hot holding
units \	within your business once per day.		
	Cold Storage: 5°C or less	Frozen storage: -15°C or colder	Hot storage 60°C or hotter

Date		Storage:	F°C 1								
Date		J.U. 49 U.	or ies	S	Frozen	storage:	-15°C or	colder	Hot st	orage 60°	C or hotter
Date	UNIT	UNIT	UNIT	UNIT	UNIT	UNIT	UNIT	UNIT	UNIT	UNIT	Corrective
	NAME	NAME	NAME	NAME	NAME	NAME	NAME	NAME	NAME	NAME	Action
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<u> </u>		
Monitor and r	ecord that the temperature of one menu item reaches 7	'5°C or above
Date	Menu item to verify cooking temperature	Internal cooking temperature reached is greater than 75°C (\(\sigma\) or \(*)

ny changes to cooking practice to reach greater than 75°C
ny changes to cooking practice to reach greater than

'alibrate eacl	thermometer at least of	nce per year. Thermometers must h	pe accurate to +/-1°C and corrective
		teries required or thermometer rep	
e water checl			
5. Mix ice	and water in a container	. Let it sit for a few minutes. This w	vill chill the water to 0 °C.
6. Insert t	he thermometer for at le	ast 10 seconds until the reading is	stable.
7. An accı	rate thermometer will sh	now a temperature between -1 °C a	nd +1 °C.
8. If it sho	ws a temperature greate	r or less than –1 $^{\circ}$ C and $+$ 1 $^{\circ}$ C, the	thermometer is inaccurate and needs to
be repl	aced immediately.		
oiling water c	heck		
5. Boil sor	ne water.		
6. Insert t	he thermometer for at le	ast 10 seconds until the reading is	stable.
		now a temperature between 99 °C a	
		r or less than 99 °C and 101 °C, the	thermometer is inaccurate and needs t
be repl	aced immediately.		
Date	Thermometer ID	Temperature °C ice water	Temperature °C boiling water
	_	I	I

- Check for any activity of pests including, ants and cockroaches.
- If pests are present, treat and record action taken.

Yes, I use a professional pest control company. Name of company \_\_\_\_\_

Area checked	Evidence (Y/N/NA)	Action taken	Responsible person
Dry storage area			
Main kitchen			
Rear Yard			

### **Incidents**

Date	Name of supplier/customer	Type of incident	Detail of incident	Corrective action	Signature
1/5/22 Cindy Lee		Complaint	Spoke to manager, explained soup was cold	FSS met with staff to discuss	C. Jones

MONTHLY RECORD A -	Month	Year
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	Cold	Cold Storage: 5°C or less				storage:	-15℃ o	r colder	Hot storage 60°C or hotter		
Date	UNIT	UNIT	UNIT	UNIT	UNIT	UNIT	UNIT	UNIT	UNIT	UNIT	Corrective
	NAME	NAME	NAME	NAME	NAME	NAME	NAME	NAME	NAME	NAME	Action
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Cooking temperature checks

Monitor and record that the temperature of one menu item reaches 75°C or above						
Date	Menu item to verify cooking temperature	Internal cooking temperature reached is greater than 75°C (\(\sigma\) or \(*\))				

lf	× any cl	nanges :	to cool	king pract	tice to rea	ch grea	ater than	75	,C.	

action logg ce water ch		teries required or thermometer rep	laced).
		. Let it sit for a few minutes. This w	vill chill the water to 0 °C.
		ast 10 seconds until the reading is	
		now a temperature between -1 °C a	
	hows a temperature greate	r or less than -1 $^{\circ}$ C and + 1 $^{\circ}$ C, the	thermometer is inaccurate and needs to
oiling wate			
_	some water.		
10. Inser	t the thermometer for at le	ast 10 seconds until the reading is	stable.
11. An a	ccurate thermometer will sh	now a temperature between 99 °C a	nd 101 °C.
	hows a temperature greate	r or less than 99 °C and 101 °C, the	thermometer is inaccurate and needs to
Date	Thermometer ID	Temperature °C ice water	Temperature °C boiling water
Date	Thermometer ID	Temperature °C ice water	Temperature °C boiling water

- Check for any activity of pests including, ants and cockroaches.
- If pests are present, treat and record action taken.

Yes, I use a professional pest control company. Name of company \_

Area checked	Evidence (Y/N/NA)	Action taken	Responsible person
Dry storage area			
Main kitchen			
Rear Yard			

### **Incidents**

Date Name of Type of in supplier/customer		Type of incident	Detail of incident	Corrective action	Signature
1/5/22 Cindy Lee Complaint		Complaint	Spoke to manager, explained soup was cold	FSS met with staff to discuss	C. Jones

MONTHLY RECORD A -	Month	Year
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Monitor and record the temperature of at least one high risk food in each refrigeration, freezer and hot holding								
units within your business once per day.								
	Cold Storage: 5°C or less	Frozen storage: -15°C or colder	Hot storage 60°C or hotter					

Cold Storage: 5°C or less	
NAME NAME NAME NAME NAME NAME NAME NAME	notter
1       2         3       4         5       6         7       8         9       0         10       0         11       0         12       0         13       0         14       0         15       0         16       0         17       0         18       0         19       0         20       0         21       0         22       0         23       0         24       0         25       0         26       0	Corrective
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3       4         5       6         7       8         9       9         10       10         11       11         12       13         13       14         15       16         17       18         19       19         20       21         21       22         23       24         26       10	
4       5       6         7       7       7         8       9       9         10       11       12         13       14       15         16       17       18         19       19       19         20       21       22         23       24       25         26       10       10         10       10       10         11       11       10         12       10       10         13       14       10         14       10       10         15       10       10         16       10       10         17       10       10         18       10       10         19       10       10         20       21       10         22       23       10         26       10       10	
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7       8         9       9         10       9         11       11         12       12         13       14         15       16         17       18         19       19         20       21         22       23         24       25         26       10	
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<u> </u>							
Monitor and r	Monitor and record that the temperature of one menu item reaches 75°C or above						
Date	Menu item to verify cooking temperature	Internal cooking temperature reached is greater than 75°C (\(\sigma\) or \(*)					

ny changes to cooking practice to reach greater than 75°C
ny changes to cooking practice to reach greater than

<ul> <li>15. An accurate thermometer will show a temperature between -1 °C and +1 °C.</li> <li>16. If it shows a temperature greater or less than -1 °C and + 1 °C, the thermometer is inaccurate be replaced immediately.</li> <li>oiling water check</li> <li>13. Boil some water.</li> <li>14. Insert the thermometer for at least 10 seconds until the reading is stable.</li> </ul>	
16. If it shows a temperature greater or less than $-1$ °C and $+$ 1 °C, the thermometer is inaccurate be replaced immediately.	
·	
15. An accurate thermometer will show a temperature between $-1$ $^{\circ}$ C and $+1$ $^{\circ}$ C.	and needs to
14. Insert the thermometer for at least 10 seconds until the reading is stable.	
ce water check 13. Mix ice and water in a container. Let it sit for a few minutes. This will chill the water to 0 °C.	

- Check for any activity of pests including, ants and cockroaches.
- If pests are present, treat and record action taken.

Yes, I use a professional pest control company. Name of company \_

Area checked	Evidence (Y/N/NA)	Action taken	Responsible person
Dry storage area			
Main kitchen			
Rear Yard			

### **Incidents**

Date	Name of supplier/customer	Type of incident	Detail of incident	Corrective action	Signature
1/5/22	Cindy Lee	Complaint	Spoke to manager, explained soup was cold	FSS met with staff to discuss	C. Jones

MONTHLY RECORD A -	Month	Year
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Monitor and record the temperature of at least one high risk food in each refrigeration, freezer and hot holding							
units within your business once per day.							
	Cold Storage: 5°C or less	Frozen storage: -15°C or colder	Hot storage 60°C or hotter				

Date		Storage:	F°C or loc	_							
Date		Cold Storage: 5°C or less		Frozen storage: -15°C or colder				Hot storage 60°C or hotter			
	UNIT	UNIT	UNIT	UNIT	UNIT	UNIT	UNIT	UNIT	UNIT	UNIT	Corrective
	NAME	NAME	NAME	NAME	NAME	NAME	NAME	NAME	NAME	NAME	Action
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<u> </u>								
Monitor and r	Monitor and record that the temperature of one menu item reaches 75°C or above							
Date	Menu item to verify cooking temperature	Internal cooking temperature reached is greater than 75°C (\(\sigma\) or \(*)						

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,	x anv changes	to cooking practi	ice to reach greater	rnan /5

MONIHL	Y RECORD	B - Month	Year
Thermomete	r calibration		
Calibrate each th	ermometer at least or	nce per year. Thermometers must	be accurate to +/-1°C and corrective
action logged if t	hey fail (e.g. new batt	teries required or thermometer rep	placed).
lce water check			
17. Mix ice and	d water in a container	. Let it sit for a few minutes. This ${f v}$	will chill the water to 0 °C.
18. Insert the t	thermometer for at lea	ast 10 seconds until the reading is	stable.
19. An accurat	e thermometer will sh	now a temperature between -1 °C a	and +1 °C.
20. If it shows	a temperature greate	r or less than –1 $^{\circ}$ C and + 1 $^{\circ}$ C, the	e thermometer is inaccurate and needs to
be replace	d immediately.		
Boiling water chec	:k		
17. Boil some	water.		
18. Insert the 1	thermometer for at lea	ast 10 seconds until the reading is	stable.
19. An accurat	e thermometer will sh	now a temperature between 99 °C a	and 101 °C.
20. If it shows	a temperature greate	r or less than 99 °C and 101 °C, th	e thermometer is inaccurate and needs to
be replace	d immediately.		
Date	Thermometer ID	Temperature °C ice water	Temperature °C boiling water
Pest control			
To be completed	each month by the p	roprietor, manager or food safety	supervisor.

- This record is designed to help you identify any pest infestation within the business.
- Check for any activity of pests including, ants and cockroaches.
- If pests are present, treat and record action taken.

Yes, I use a professional pest control company. Name of company \_

Area checked	cked Evidence (Y/N/NA)		Responsible person		
Dry storage area					
Main kitchen					
Rear Yard					

### **Incidents**

Date	Name of supplier/customer	Type of incident	Detail of incident	Corrective action	Signature
1/5/22	Cindy Lee	Complaint	Spoke to manager, explained soup was cold	FSS met with staff to discuss	C. Jones

MONTHLY RECORD A -	Month	Year
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Monitor and record the temperature of at least one high risk food in each refrigeration, freezer and hot holding								
units v	vithin your business once per day.							
	Cold Storage: 5°C or less	Frozen storage: -15°C or colder	Hot storage 60°C or hotter					

Date		Storage:	F°C or loc	_							
Date		Cold Storage: 5°C or less		Frozen storage: -15°C or colder				Hot storage 60°C or hotter			
	UNIT	UNIT	UNIT	UNIT	UNIT	UNIT	UNIT	UNIT	UNIT	UNIT	Corrective
	NAME	NAME	NAME	NAME	NAME	NAME	NAME	NAME	NAME	NAME	Action
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Monitor and record that the temperature of one menu item reaches 75°C or above								
Date	Menu item to verify cooking temperature	Internal cooking temperature reached is greater than 75°C (\(\sigma\) or \(*\))						

lf	× any c	hanges to cooking	practice to reac	h greater than 75°C?	

			e accurate to +/-1°C and corrective
		teries required or thermometer rep	aced).
ce water che			
21. Mix i	ce and water in a containe	r. Let it sit for a few minutes. This w	ill chill the water to 0 °C.
22. Inser	t the thermometer for at le	ast 10 seconds until the reading is	stable.
23. An ac	ccurate thermometer will s	how a temperature between –1 °C a	nd +1 °C.
24. If it s	hows a temperature greate	er or less than –1 $^{\circ}$ C and + 1 $^{\circ}$ C, the	thermometer is inaccurate and needs t
be re	placed immediately.		
Boiling wate	r check		
21. Boil s	some water.		
22. Inser	t the thermometer for at le	ast 10 seconds until the reading is	stable.
		how a temperature between 99 °C a	nd 101 °C
23. An ac	curate thermometer will s	now a temperature between 33°C a	na roi C.
		•	thermometer is inaccurate and needs t
24. If it s		•	
24. If it s	hows a temperature greate	•	
24. If it s be re	hows a temperature greate placed immediately.	er or less than 99 °C and 101 °C, the	thermometer is inaccurate and needs t
24. If it s be re	hows a temperature greate placed immediately.	er or less than 99 °C and 101 °C, the	thermometer is inaccurate and needs t
24. If it s be re	hows a temperature greate placed immediately.	er or less than 99 °C and 101 °C, the	thermometer is inaccurate and needs t

• If pests are present, treat and record action taken.

Note: Professional pest control records are accepted where the visits are scheduled every 6-10 weeks

Yes, I use a professional pest control company. Name of company \_

Area checked	Evidence (Y/N/NA)	Action taken	Responsible person
Dry storage area			
Main kitchen			
Rear Yard			

### **Incidents**

Date	Name of supplier/customer	Type of incident	Detail of incident	Corrective action	Signature
1/5/22	5/22 Cindy Lee Complain		Spoke to manager, explained soup was cold	FSS met with staff to discuss	C. Jones

MONTHLY RECORD A -	Month	Year
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Monitor and record the temperature of at least one high risk food in each refrigeration, freezer and hot holding units within your business once per day.											
	Cold	Storage:	5°C or les	S	Frozen	storage:	−15°C or	colder	Hot st	orage 60	°C or hotter
Date	UNIT	UNIT	UNIT	UNIT	UNIT	UNIT	UNIT	UNIT	UNIT	UNIT	Corrective

	Cold Storage: 5°C or less			Frozen storage: -15°C or colder				Hot storage 60°C or hotter			
Date	UNIT	UNIT	UNIT	UNIT	UNIT	UNIT	UNIT	UNIT	UNIT	UNIT	Corrective
	NAME	NAME	NAME	NAME	NAME	NAME	NAME	NAME	NAME	NAME	Action
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	sooking temperature enteaks						
Monitor and r	Monitor and record that the temperature of one menu item reaches 75°C or above						
Date	Menu item to verify cooking temperature  Internal cooking temperature reached is greater than 75°C (✓or *)						

ny changes to cooking practice to reach greater than 75°C
ny changes to cooking practice to reach greater than

MONT	THLY RECORD	B - Month	Year
Thermo	meter calibration		
Calibrate 6	each thermometer at least o	nce per year. Thermometers must b	oe accurate to +/-1°C and corrective
action log	ged if they fail (e.g. new bat	teries required or thermometer rep	laced).
ce water ch	neck		
25. Mix	ice and water in a container	. Let it sit for a few minutes. This w	rill chill the water to 0 °C.
26. Inse	rt the thermometer for at le	ast 10 seconds until the reading is	stable.
27. An a	accurate thermometer will sh	now a temperature between -1 °C a	nd +1 °C.
28. If it	shows a temperature greate	r or less than –1 $^{\circ}$ C and $+$ 1 $^{\circ}$ C, the	thermometer is inaccurate and needs to
be r	eplaced immediately.		
Boiling wate	er check		
25. Boil	some water.		
26. Inse	rt the thermometer for at le	ast 10 seconds until the reading is	stable.
27. An a	accurate thermometer will sh	now a temperature between 99 °C a	nd 101 °C.
28. If it	shows a temperature greate	r or less than 99 $^{\circ}$ C and 101 $^{\circ}$ C, the	thermometer is inaccurate and needs to
be r	eplaced immediately.		
Date	Thermometer ID	Temperature °C ice water	Temperature °C boiling water
Pest con	trol		
To be com	pleted each month by the p	roprietor, manager or food safety s	upervisor.
• This red	cord is designed to help you	identify any pest infestation within	the business.

- Check for any activity of pests including, ants and cockroaches.
- If pests are present, treat and record action taken.

Yes, I use a professional pest control company. Name of company \_

Area checked	Evidence (Y/N/NA)	Action taken	Responsible person
Dry storage area			
Main kitchen			
Rear Yard			

### **Incidents**

Date	Name of supplier/customer	Type of incident	Detail of incident	Corrective action	Signature
1/5/22	Cindy Lee	Complaint	Spoke to manager, explained soup was cold	FSS met with staff to discuss	C. Jones

A – Month Year
<b>A</b> – Month Year

	Cold	Storage:	5℃ or les	S	Frozen	storage:	–15°C or	colder	Hot st	orage 60	°C or hotter
Date	UNIT	UNIT	UNIT	UNIT	UNIT	UNIT	UNIT	UNIT	UNIT	UNIT	Corrective
	NAME	NAME	NAME	NAME	NAME	NAME	NAME	NAME	NAME	NAME	Action
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Monitor and r	Monitor and record that the temperature of one menu item reaches 75°C or above						
Date	Menu item to verify cooking temperature  Internal cooking temperature reached is greater than 75°C (√or ≭)						

If * any changes to cooking practice to reach greater than 75°C	
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MONTI	HLY RECORD	B - Month	Year
Thermom	eter calibration		
Calibrate ea	ch thermometer at least o	nce per year. Thermometers must b	oe accurate to +/-1°C and corrective
action logge	ed if they fail (e.g. new bat	teries required or thermometer rep	laced).
ce water che	ck		
29. Mix ic	e and water in a container	. Let it sit for a few minutes. This w	vill chill the water to 0 °C.
30. Insert	the thermometer for at le	ast 10 seconds until the reading is	stable.
31. An ac	curate thermometer will sh	now a temperature between -1 °C a	nd +1 °C.
32. If it sh	nows a temperature greate	r or less than –1 $^{\circ}$ C and $+$ 1 $^{\circ}$ C, the	thermometer is inaccurate and needs to
be rep	olaced immediately.		
Boiling water	check		
29. Boil so	ome water.		
30. Insert	the thermometer for at le	ast 10 seconds until the reading is	stable.
31. An ac	curate thermometer will sh	now a temperature between 99 °C a	nd 101 °C.
32. If it sh	nows a temperature greate	r or less than 99 °C and 101 °C, the	thermometer is inaccurate and needs to
be rep	olaced immediately.		
Date	Thermometer ID	Temperature °C ice water	Temperature °C boiling water
Pest cont	rol		
To be comp	leted each month by the p	roprietor, manager or food safety s	supervisor.
		identify any pest infestation within	

• Check for any activity of pests including, ants and cockroaches.

• If pests are present, treat and record action taken.

Note: Professional pest control records are accepted where the visits are scheduled every 6-10 weeks

Yes, I use a professional pest control company. Name of company \_\_\_\_\_

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Area checked	Evidence (Y/N/NA)	Action taken	Responsible person		
Dry storage area					
Main kitchen					
Rear Yard					

### **Incidents**

Date	Name of supplier/customer	Type of incident	Detail of incident	Corrective action	Signature
1/5/22	Cindy Lee	Complaint	Spoke to manager, explained soup was cold	FSS met with staff to discuss	C. Jones

MONTHLY RECORD A -	Month	Year
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Monitor and record the temperature of at least one high risk food in each refrigeration, freezer and hot holding							
units within your business once per day.							
Cold Storage: 5°C or less	Frozen storage: -15°C or colder	Hot storage 60°C or hotter					

units \	within you	ur busine	ss once p	er day.							
	Cold Storage: 5°C or less			Frozen	Frozen storage: -15°C or colder				Hot storage 60°C or hotter		
Date	UNIT	UNIT	UNIT	UNIT	UNIT	UNIT	UNIT	UNIT	UNIT	UNIT	Corrective
	NAME	NAME	NAME	NAME	NAME	NAME	NAME	NAME	NAME	NAME	Action
1											
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Monitor and record that the temperature of one menu item reaches 75°C or above								
Date	Internal cooking temperature reached is greater than 75°C ( $\checkmark$ or $*$ )							

ny changes to cooking practice to reach greater than 75°C
ny changes to cooking practice to reach greater than

MONT	THLY RECORD	B - Month	Year
Thermo	meter calibration		
Calibrate e	each thermometer at least o	nce per year. Thermometers must b	pe accurate to +/-1°C and corrective
action log	ged if they fail (e.g. new bat	teries required or thermometer rep	laced).
lce water ch	neck		
33. Mix	ice and water in a container	. Let it sit for a few minutes. This w	vill chill the water to 0 °C.
34. Inse	rt the thermometer for at le	ast 10 seconds until the reading is	stable.
35. An a	accurate thermometer will sl	now a temperature between -1 °C a	nd +1 °C.
36. If it	shows a temperature greate	r or less than -1 $^{\circ}$ C and $+$ 1 $^{\circ}$ C, the	thermometer is inaccurate and needs to
be r	eplaced immediately.		
Boiling wate	er check		
33. Boil	some water.		
34. Inse	rt the thermometer for at le	ast 10 seconds until the reading is	stable.
35. An a	accurate thermometer will sl	now a temperature between 99 °C a	nd 101 °C.
36. If it	shows a temperature greate	r or less than 99 °C and 101 °C, the	thermometer is inaccurate and needs to
be r	eplaced immediately.		
Date	Thermometer ID	Temperature °C ice water	Temperature °C boiling water
Pest con	trol		
To be com	pleted each month by the p	roprietor, manager or food safety s	upervisor.
• This rec	cord is designed to help you	identify any nest infestation within	the husiness

- Check for any activity of pests including, ants and cockroaches.
- If pests are present, treat and record action taken.

Yes, I use a professional pest control company. Name of company \_\_\_\_\_

Area checked	Evidence (Y/N/NA)	Action taken	Responsible person
Dry storage area			
Main kitchen			
Rear Yard			

### **Incidents**

Date	Name of supplier/customer	Type of incident	Detail of incident	Corrective action	Signature
1/5/22	Cindy Lee	Complaint	Spoke to manager, explained soup was cold	FSS met with staff to discuss	C. Jones

MONTHLY RECORD A -	Month	Year
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Monito	or and record the temperature of at I	east one high risk food in each refr	igeration, freezer and hot holding
units v	within your business once per day.		
	Cold Storage: 5°C or less	Frozen storage: -15°C or colder	Hot storage 60°C or hotter

	Cold Storage: 5°C or less				Frozen	storage:	-15℃ oı	r colder	Hot storage 60°C or hotter		
Date	UNIT	UNIT	UNIT	UNIT	UNIT	UNIT	UNIT	UNIT	UNIT	UNIT	Corrective
	NAME	NAME	NAME	NAME	NAME	NAME	NAME	NAME	NAME	NAME	Action
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Monitor and r	Monitor and record that the temperature of one menu item reaches 75°C or above								
Date	Menu item to verify cooking temperature  Internal cooking temperature reached is greater than 75°C (✓or *)								

If * any changes to cooking practice to reach greater than 75°C?
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MONIH	LY RECORD	B - Month	Year
Thermomet	ter calibration		
Calibrate each	thermometer at least or	nce per year. Thermometers must	be accurate to +/-1°C and corrective
action logged i	f they fail (e.g. new bat	teries required or thermometer rep	laced).
ce water check			
37. Mix ice a	and water in a container	. Let it sit for a few minutes. This v	vill chill the water to 0 °C.
38. Insert th	e thermometer for at lea	ast 10 seconds until the reading is	stable.
39. An accur	ate thermometer will sh	now a temperature between –1 °C a	nd +1 °C.
40. If it shov	vs a temperature greate	r or less than –1 $^{\circ}$ C and $+$ 1 $^{\circ}$ C, the	thermometer is inaccurate and needs to
be replac	ced immediately.		
Boiling water ch	eck		
37. Boil som	e water.		
38. Insert th	e thermometer for at lea	ast 10 seconds until the reading is	stable.
39. An accur	ate thermometer will sh	now a temperature between 99 °C a	ınd 101 ℃.
40. If it shov	vs a temperature greate	r or less than 99 °C and 101 °C, the	e thermometer is inaccurate and needs to
be replac	ced immediately.		
Date	Thermometer ID	Temperature °C ice water	Temperature °C boiling water
Pest contro	<u> </u>		
To be complete	ed each month by the p	roprietor, manager or food safety :	supervisor.

- This record is designed to help you identify any pest infestation within the business.
- Check for any activity of pests including, ants and cockroaches.
- If pests are present, treat and record action taken.

Yes, I use a professional pest control company. Name of company \_\_\_\_\_

Area checked	Evidence (Y/N/NA)	Action taken	Responsible person
Dry storage area			
Main kitchen			
Rear Yard			

### **Incidents**

Date	Name of supplier/customer	Type of incident	Detail of incident	Corrective action	Signature
1/5/22	Cindy Lee	Complaint	Spoke to manager, explained soup was cold	FSS met with staff to discuss	C. Jones

MONTHLY RECORD A -	Month	Year
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Monitor and record the temperature of at least one high risk food in each refrigeration, freezer and hot holding
units within your business once per day.

	Cold Storage: 5°C or less			Frozen	storage:	-15°C oı	r colder	Hot st	orage 60°	°C or hotter	
Date	UNIT	UNIT	UNIT	UNIT	UNIT	UNIT	UNIT	UNIT	UNIT	UNIT	Corrective
	NAME	NAME	NAME	NAME	NAME	NAME	NAME	NAME	NAME	NAME	Action
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Monitor and record that the temperature of one menu item reaches 75°C or above								
Date Menu item to verify cooking temperature Internal cooking temperature reached is greater than 75°C (✓or *)								

lf	× any c	hanges to cooking	practice to reac	h greater than 75°C?	

MONTH	ILY RECORD	B - Month	Year
Thermome	eter calibration		
Calibrate eac	h thermometer at least o	nce per year. Thermometers must	be accurate to +/-1°C and corrective
action logged	l if they fail (e.g. new bat	teries required or thermometer rep	laced).
lce water chec	k		
41. Mix ice	and water in a container	. Let it sit for a few minutes. This v	vill chill the water to 0 $^{\circ}$ C.
42. Insert t	he thermometer for at le	ast 10 seconds until the reading is	stable.
43. An accı	urate thermometer will sh	now a temperature between –1 °C a	nd +1 °C.
44. If it sho	ows a temperature greate	r or less than –1 $^{\circ}$ C and $+$ 1 $^{\circ}$ C, the	thermometer is inaccurate and needs to
be repl	aced immediately.		
Boiling water o	heck		
41. Boil soi	me water.		
42. Insert t	he thermometer for at le	ast 10 seconds until the reading is	stable.
43. An accı	urate thermometer will sh	now a temperature between 99 °C a	ınd 101 °C.
44. If it sho	ows a temperature greate	r or less than 99 $^{\circ}$ C and 101 $^{\circ}$ C, the	e thermometer is inaccurate and needs to
be repl	aced immediately.		
Date	Thermometer ID	Temperature °C ice water	Temperature °C boiling water
Pest contro	ol		
To be comple	ted each month by the p	roprietor, manager or food safety :	supervisor.

- This record is designed to help you identify any pest infestation within the business.
- Check for any activity of pests including, ants and cockroaches.
- If pests are present, treat and record action taken.

Yes, I use a professional pest control company. Name of company \_

Area checked	Evidence (Y/N/NA)	Action taken	Responsible person
Dry storage area			
Main kitchen			
Rear Yard			

### **Incidents**

Date	Name of supplier/customer	Type of incident	Detail of incident	Corrective action	Signature
1/5/22	Cindy Lee	Complaint	Spoke to manager, explained soup was cold	FSS met with staff to discuss	C. Jones

MONTHLY RECORD A - 1	Month	Year
MONTHE RECORD /	141011611	. ca

	Cold	Storage:	5℃ or les	S	Frozen storage: -15°C or colder			Hot st	orage 60	°C or hotter	
Date	UNIT	UNIT	UNIT	UNIT	UNIT	UNIT	UNIT	UNIT	UNIT	UNIT	Corrective
	NAME	NAME	NAME	NAME	NAME	NAME	NAME	NAME	NAME	NAME	Action
1											
2											
3											
4											
5											
6											
7											
8											
9											
10											
11											
12											
13											
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19											
20											
21											·
22											
23											
24											
25	·										
26											
26											
8											

Cooking temperature checks

29 30 31

Monitor and record that the temperature of one menu item reaches 75°C or above						
Date	Menu item to verify cooking temperature  Internal cooking temperature reached is greater than 75°C (√or *)					

If * any changes to cooking practice to reach greater than 75°C?
--

	neter calibration	B – Month	
Calibrate ea	ach thermometer at least o	nce per year. Thermometers must l	be accurate to +/-1°C and corrective
action logg	ed if they fail (e.g. new bat	teries required or thermometer rep	laced).
ce water ch	eck		
45. Mix i	ce and water in a container	. Let it sit for a few minutes. This v	vill chill the water to 0 °C.
46. Inser	t the thermometer for at le	ast 10 seconds until the reading is	stable.
47. An ac	ccurate thermometer will sl	now a temperature between –1 °C a	nd +1 °C.
48. If it s	hows a temperature greate	r or less than –1 $^{\circ}$ C and $+$ 1 $^{\circ}$ C, the	thermometer is inaccurate and needs to
be re	placed immediately.		
oiling wate	r check		
45. Boil s	some water.		
46. Inser	t the thermometer for at le	ast 10 seconds until the reading is	stable.
47. An ac	ccurate thermometer will sl	now a temperature between 99 °C a	ınd 101 °C.
48. If it s	hows a temperature greate	r or less than 99 $^{\circ}$ C and 101 $^{\circ}$ C, the	e thermometer is inaccurate and needs to
be re	placed immediately.		
Date	Thermometer ID	Temperature °C ice water	Temperature °C boiling water
	l		
est cont	trol		
To be comp	oleted each month by the p	roprietor, manager or food safety s	supervisor.
• This rec	ord is designed to help you	identify any pest infestation within	n the business.
		iding, ants and cockroaches.	

• If pests are present, treat and record action taken.

Note: Professional pest control records are accepted where the visits are scheduled every 6-10 weeks

Yes. I use a professional pest control company. Name of company

e; ruce a professional post control company: Name of company								
Area checked	Evidence (Y/N/NA)	Action taken	Responsible person					
Dry storage area								
Main kitchen								
Rear Yard								

### **Incidents**

Date	Name of supplier/customer	Type of incident	Detail of incident	Corrective action	Signature
1/5/22	Cindy Lee	Complaint	Spoke to manager, explained soup was cold	FSS met with staff to discuss	C. Jones



### **ACKNOWLEDGEMENT OF COUNTRY**

Whitehorse City Council acknowledges the Wurundjeri Woi-wurrung people of the Kulin Nation as the traditional owners of the land. We pay our respects to their Elders past, present and emerging.

### **CONTACTING COUNCIL**

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