

Complete in duplicate and forward the original to the local Health Authority, **County Health Department**, in which the facility is located.

Name of Facility:

Check Appropriate Block(s):	□ New □ Change of Ow		DishmentCatering Operationcion of Existing EstablishmentachedMenu Attached	
Supporting Documentation:	□ Plan Review Checklist	Given Strate Food Preparation	Review 🖵 Construction Review	
Food Service Risk Categoriz	ation: 🗆 Risk Type I	Risk Type II	□ Risk Type III/HAACP Plan	
Address of Facility:			Ga.	
	(Street, Highway, or RFD)	(City) (Co	unty) (Zip Code)	
Physical Location of Mobile	Unit(s) if Applicable:		obile units will operate)	
Facility Owner's Name:	Phone Number:			
Facility Owner's Address:				
	(Street, Highway, or RFD)	(City) (Co	unty) (State) (Zip Code)	
Business Ownership:(Individua	al, Association, Partnership, G	Corporation or legal I	Phone () Entity)	
If Association, Partnership, C involved, including owners a			ress and phone number of persons	
Name	Address	City_	Phone	
Name	Address	City	Phone	
Name	Address	City	Phone	
Name	Address	City	Phone	

### (USE ADDITIONAL PAPER IF NEEDED)



## **OPERATIONAL INFORMATION**

Hours of Operation:	Sun Mon Tues Wed	Thurs        Fri        Sat
Number of Seats:		Number of Staff: (Maximum per shift)
Total Square Feet of Facility:		Number of Floors on which operations are conducted
Maximum Meals to be served: (approximate number)		Breakfast Lunch Dinner
Projected Date for Start of Project:		Projected Date for Completion of Project:
Type of Service: (check all that apply)		Sit Down MealsTake OutCatererMobile VendorOther

Please enclose the following documents:

- Proposed Menu (including seasonal, off-site and banquet menus)
- \_\_\_\_\_ Manufacturer Specification sheets for each piece of equipment shown on the plan
- Site plan showing location of business in building; location of building on site including alleys, streets; and location of any outside equipment (dumpsters, well, septic system if applicable)
- Plan drawn to scale of food establishment showing location of equipment, plumbing, electrical services and mechanical ventilation
- \_\_\_\_\_ Equipment schedule



### **FOOD PREPARATION REVIEW:**

Check categories of Potentially Hazardous Foods (PHF's) to be handled, prepared and served.

	<u>CATEGORY</u> *	( <u>YES</u> )	( <u>NO</u> )
1.	Thin meats, poultry, fish, eggs (hamburger; sliced meats; fillets)		
2.	Thick meats, whole poultry (roast beef; whole turkey, chickens, hams)		
3.	Cold processed foods (salads, sandwiches, vegetables)		
4.	Hot processed foods (soups, stews, rice/noodles, gravy, chowders, casseroles)		
5.	Bakery goods (pies, custards, cream fillings & toppings)		
6.	Other		

### PLEASE CIRCLE/ANSWER THE FOLLOWING QUESTIONS FOOD SUPPLIES:

1. Are all food supplies from inspected and approved sources?	YES D NO D			
2. What are the projected frequencies of deliveries for:	Frozen foods Refrigerated foods Dry goods			
3. Provide information on the amount of space (in cubic feet) allocated for:				
	Dry storage Refrigerated Storage Frozen storage			
4. How will dry goods be stored off the floor?				



### **COLD STORAGE:**

1.	Is adequate and approved freezer and refrig	eration available to	store frozen foods frozen	, and refrigerated
	foods at 41° F (5 ° C) and below? YES $\Box$	NO 🗖		

Provide the method used to calculate cold storage requirements.

2. Will raw meats, poultry and seafood be stored in the same refrigerators and freezers with cooked/ready-to-eat foods? YES INO INO INFORMATION NO INFORMATI

If yes, how will cross-contamination be prevented?

3. Does each refrigerator/freezer have a thermometer?	YES 🗖	NO 🗖
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Number of refrigeration units:

Number o	f freezer	units:	
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4. Is there a bulk ice machine available? YES  $\Box$  NO  $\Box$ 

#### THAWING FROZEN POTENTIALLY HAZARDOUS FOOD:

Please indicate by checking the appropriate boxes how frozen potentially hazardous foods (PHF's) in each category will be thawed. More than one method may apply. Also, indicate where thawing will take place.

Thawing Method	<b>*THICK FROZEN FOODS</b>	<b>*THIN FROZEN FOODS</b>
Refrigeration		
Running Water Less than 70 ° F(21 ° C)		
Microwave (as part of cooking process)		
Cooked from Frozen state		
Other (describe)		

\* Frozen foods: approximately one inch or less = thin, and more than an inch = thick.



# COOKING:

1. Will food product thermometers be used to measure final cooking/reheating temperatures of PHF's? YES INO INTERVIEW.

What type of temperature measuring device:\_\_\_\_\_

#### Minimum cooking time and temperatures of product utilizing convection and conduction heating equipment:

Beef roasts	130 ° F (121 min)
Solid seafood pieces	145 ° F (15 sec)
Other PHF's	145 ° F (15 sec)
Eggs:	
Immediate service	145 ° F (15 sec)
Pooled*	155 ° F (15 sec)

(\*pasteurized eggs must be served to a highly susceptible population)

Pork	145 ° F (15 sec)
Comminuted meats/fish	155 ° F (15 sec)
Poultry	165 ° F (15 sec)
Reheated for hot holding of cooked and cooled PHF's	165 ° F (15 sec)

(See Rule 290-5-14-.04 (5) pages 60 through 62 of the Chapter for more information.)

2. List types of cooking equipment.

#### **HOT/COLD HOLDING:**

- 1. How will hot PHF's be maintained at 135 ° F (57 ° C) or above during holding for service? Indicate type and number of hot holding units.
- 2. How will cold PHF's be maintained at 41 ° F (5 ° C) or below during holding for service? Indicate type and number of cold holding units.



## **COOLING:**

Please indicate by checking the appropriate boxes how PHF's will be cooled to  $41 \circ F (5 \circ C)$  within 6 hours (135 ° F to 41 ° F in 6 hours; provided the food reaches from 135°F to 70 ° F in 2 hours). Also, indicate where the cooling will take place.

COOLING METHOD	THICK MEATS	THIN MEATS	THIN SOUPS/ GRAVY	THICK SOUPS/ GRAVY	RICE/ NOODLES
Shallow Pans					
Ice Baths					
Reduce Volume or Size					
Rapid Chill					
Other (describe)					

1. Please describe how the cooling process for PHF's from 135 °F to 70 °F within 2 hours and 135 °F to 41 °F within 6 hours will be monitored to ensure that cooling parameters are met. Indicate type of food, cooling strategy, and the monitoring procedures (frequency, type of temperature measuring equipment used, written policies/procedures you intend to follow, etc).

### **<u>REHEATING</u>**:

1. How will PHF's that are cooked, cooled, and reheated for hot holding be reheated so that all parts of the food reach a temperature of at least 165 ° F for 15 seconds. Indicate type and number of units used for reheating foods.



2. How will reheating cooked and cooled food to 165 ° F for at least 15 seconds for hot holding be done rapidly and within 2 hours?

3. Will food employees be trained in good food sanitation practices? YES / NO Method of training:	
Number(s) of employees:	
Dates of completion:	
4. Will disposable, single-use gloves and/or utensils and/or food grade paper be used to prevent handling of ready-to-eat foods? YES INO I	
5. Is there a written policy to exclude or restrict food workers who are sick or have infected cuts and lesions? YES INO I	
Please describe briefly:	
Will employees have paid sick leave? YES D NO D	
6. How will cooking equipment, cutting boards, counter tops and other food contact surfaces which cannot be submerged in sinks or put through a dishwasher be sanitized?	1
Chemical Type: Concentration:	
Test Kit: YES 🗖 NO 🗖	
7. Will ingredients for cold ready-to-eat foods such as tuna, mayonnaise and eggs for salads and sandwiches by pre-chilled before being mixed and/or assembled? YES INO IN IF NO IF NO IF NO IF NO WILL ready-to-eat foods be cooled to 41 ° F?	)e



8. Are raw fruits and vegetables indicated within the menu? YES  $\Box$  NO  $\Box$ 

If yes, is a dedicated sink provided for washing raw fruits and vegetables prior to their preparation? YES  $\square$  NO  $\square$ 

(Note: Multi-compartmented sinks are considered as one unit. For example, a 2-compartment sink is one unit and not two separate sinks.)

escribe	 	 	

zone (41 ° F - 135 ° F) during preparation.

10. Check Appropriate Block(s) for your proposed specialized processes:

- □ Not Applicable
- □ Curing\*
- □ Smoking for preservation\*
- $\Box$  Sprouting seeds or beans\*
- □ Reduced Oxygen Packaging<sup>+</sup>
- Operating a molluscan shellfish life-support system\*
- □ Custom processing animals that are for personal use as food and not for sale\*
- □ Using food additives or adding components to render food non-PHF or for preservation\*
- \*Require a variance

<sup>+</sup>Providing a HACCP plan is required for specialized processing methods such as vacuum packaged food items prepared on-site or otherwise required by the regulatory authority. Attach a copy of HACCP plan, if applicable. (See Rule 290-5-14-.02 (5) page 24 and Rule 290-5-14-.04 (6) (j) page 70 and 71 of Chapter.)



11. Will the facility be serving food to a highly susceptible population? YES INO IN If yes, how will the temperature of foods be maintained while being transferred between the kitchen and service area?

The undersigned hereby applies for a permit to operate a Food Service Establishment pursuant to O.C.G.A. 26-2-371-373 and hereby certifies that he has received a copy of the Rules and Regulations for Food Service, Chapter 290-5-14, Georgia Department of Public Health. Further and if granted a permit by the Health Authority to operate a food service establishment, the undersigned agrees to comply with all provisions contained with the Rules and Regulations of Chapter 290-5-14.

Date \_\_\_\_\_

Title: \_\_\_\_

(State Whether Business Owner or Authorized Agent)

NOTE: ANY CHANGES IN THE EXISTING FOOD SERVICE ESTABLISHMENT FACILITY WILL REQUIRE THE OWNER OR AGENT TO CONTACT THE LOCAL HEALTH AUTHORITY. IT IS ILLEGAL FOR FOOD SERVICE ESTABLISHMENTS TO BEGIN OPERATION WITHOUT FIRST OBTAINING A VALID FOOD SERVICE PERMIT FROM THE LOCAL HEALTH AUTHORITY.



### A. FINISH SCHEDULE

Applicant must indicate which materials (quarry tile, stainless steel, 4" plastic coved molding, etc.) will be used in the following areas.

	FLOOR	COVING	WALLS	CEILING
Kitchen				
Bar				
Food Storage				
Other Storage				
Toilet Rooms				
Dressing Rooms				
Garbage & Refuse Storage				
Mop Service Basin Area				
Warewashing Area				
Walk-in Refrigerators and Freezers				



# B. INSECT AND RODENT CONTROL

APPLICANT: Please check appropriate boxes.

	YES	NO	NA
1. Will all outside doors be self-closing and rodent proof ?			
2. Are screen doors provided on all entrances left open to the outside?			
3. Do all openable windows have a minimum #16 mesh screening?			
4. Is the placement of electrocution devices identified on the plan?			
5. Will all pipes & electrical conduit chases be sealed; ventilation systems exhaust and intakes protected?			
6. Is area around building clear of unnecessary brush, litter, boxes and other harborage?			
7. Will air curtains be used? If yes, where?			



### C. GARBAGE AND REFUSE

	YES	NO	NA
<u>Inside</u>	_	_	_
8. Do all containers have lids?			
9. Will refuse be stored inside?			
If so, where?	_		
10. Is there an area designated for			
garbage can or floor mat cleaning?			
Outside			
11. Will a dumpster be used?			
Number Size			
Frequency of pickup			
Contractor	_	_	_
12. Will a compactor be used?			
Number Size			
Frequency of pick up			
Contractor			
13. Will garbage cans be stored outside?			
15. Whi gurbage cans be stored buiside.	-		-
14. Describe surface and location where dumpster/compact	or/garbage ca	ans are to be stor	red
15. Describe location of grease storage receptacle			
16. Is there an area to store recycled containers?			
Describe			
Indicate what materials are required to be recycled;			
Glass Metal Paper			
$\Box$ Cardboard $\Box$ Plastic			
La Caruboaru La Plastic			
17. Is there any area to store returnable damaged goods?			
17. Is there any area to store returnable damaged goods?			



### D. PLUMBING CONNECTIONS

	AIR GAP	AIR BREAK	*INTEGRAL TRAP	* P TRAP	VACUUM BREAKER	CONDENSATE PUMP
18. Toilet						
19. Urinals						
20. Dishwasher						
21. Garbage Grinder						
22. Ice machines						
23. Ice storage bin						
<ul> <li>24. Sinks</li> <li>a. Mop</li> <li>b. Janitor</li> <li>c. Handwash</li> <li>d. 3 Compartment</li> <li>e. 2 Compartment</li> <li>f. 1 Compartment</li> <li>g. Water Station</li> </ul>						
25. Steam tables						
26. Dipper wells						
27. Refrigeration condensate/ drain lines						
28. Hose connection						
29. Potato peeler						
30. Beverage Dispenser w/carbonator						
31. Other						



\* **TRAP:** A fitting or device which provides a liquid seal to prevent the emission of sewer gases without materially affecting the flow of sewage or waste water through it. An integral trap is one that is built directly into the fixture, e.g., a toilet fixture. A "P" trap is a fixture trap that provides a liquid seal in the shape of the letter "P". Full "S" traps are prohibited.

32. Are floor drains provided & easily cleanable, if so, indicate location:

#### E. WATER SUPPLY

33. Is water supply public $\Box$ or private $\Box$ ?
34. If private, has source been approved? YES INO PENDING Please attach copy of written approval and/or permit.
35. Is ice made on premises $\Box$ or purchased commercially? $\Box$
If made on premise, are specifications for the ice machine provided? YES $\Box$ NO $\Box$
Describe provision for ice scoop Storage:
Provide location of ice maker or bagging operation
36. What is the capacity of the hot water generator?
37. Is the hot water generator sufficient for the needs of the establishment?
Provide calculations for necessary hot water. (See Section 9 of the Food Service Manual for Design, Installation and Construction for more information)
38. Is there a water treatment device? YES $\Box$ NO $\Box$
If yes, how will the device be inspected & serviced?
39. How is backflow prevention devices inspected & serviced?



### F. SEWAGE DISPOSAL

40. Is building connected to a municipal sewer? YES D NO D
41. If no, is private disposal system approved? YES INO PENDING PENDING Please attach copy of written approval and/or permit.
42. Are grease traps provided? YES NO I If so, where?
Provide schedule for cleaning & maintenance
G. <u>DRESSING ROOMS</u>
43. Are dressing rooms provided? YES 🔲 NO 🗖
44. Describe storage facilities for employees' personal belongings (i.e., purse, coats, boots, umbrellas, etc.)
GENERAL
45. Are insecticides/rodenticides stored separately from cleaning & sanitizing agents? YES NO Indicate location:
46. Are all toxics for use on the premise or for retail sale (this includes personal medications), stored away from food preparation and storage areas? YES INO
47. Are all containers of toxics including sanitizing spray bottles clearly labeled? YES 🗖 NO 🗖
48. Will linens be laundered on site? YES NO I If yes, what will be laundered and where?
If no, how will linens be cleaned?
49. Is a laundry dryer available? YES 🔲 NO 🗖
50. Location of clean linen storage:



51. Location of dirty linen storage: \_\_\_\_\_

52. Are containers	constructed of safe materials to store bulk food products? YES $\Box$	NO 🗖	
Indicate type:			

53. Indicate all areas where exhaust hoods are installed:

LOCATION	FILTERS &/OR EXTRACTION DEVICES	SQUARE FEET	FIRE PROTECTION	AIR CAPACITY CFM	AIR MAKEUP CFM

54. How is each listed ventilation hood system cleaned?

## I. <u>SINKS</u>

55. Is a mop sink present? YES INO If no, please describe facility for cleaning of mops and other equipment:

\_\_\_\_\_

56. If the menu dictates, is a food preparation sink separate from a dedicated raw fruit and vegetable sink present? YES INO I

#### J. DISHWASHING FACILITIES

57. Will sinks or a dishwasher be used for warewashing?

Dishwasher

Two compartment sink

Three compartment sink



58. Dishwasher Type of sanitization used: Hot water (temp. provided) Booster heater Chemical type
Is ventilation provided? YES 🔲 NO 🗖
59. Do all dish machines have templates with operating instructions? YES $\Box$ NO $\Box$
60. Do all dish machines have temperature/pressure gauges as required that are accurately working? YES INO
61. Does the largest pot and pan fit into each compartment of the pot sink? YES $\Box$ NO $\Box$
If no, what is the procedure for manual cleaning and sanitizing?
62. Are there drain boards on both ends of the pot sink? YES $\Box$ NO $\Box$
63. What type of sanitizer is used? Chlorine Hot water Iodine Quaternary ammonium Other
64. Are test papers and/or kits available for checking sanitizer concentration? YES D NO D
K. HOT WATER GENERATING EQUIPMENT
65. For information on sizing water heating equipment see attachment "A"
L. <u>HANDWASHING/TOILET FACILITIES</u>
66. Is there a hand washing sink in each food preparation and warewashing area? YES $\Box$ NO $\Box$
67. Do all hand washing sinks, including those in the restrooms, have a mixing valve or combination faucet? YES INO INO INTERVIEW.

68. Do self-closing metering faucets provide a flow of water for at least 15 seconds without the need to reactivate the faucet? YES INO IN



69. Is hand cleanser available at all hand washing sinks? YES $\Box$ NO $\Box$
70. Are hand drying facilities (paper towels, air blowers, etc.) available at all hand washing sinks? YES INO I
<ul> <li>71. Are covered waste receptacles available in each restroom? YES NO</li> <li>72. Is hot and cold running water under pressure available at each hand washing sink? YES NO</li> <li>73. Are all toilet room doors self-closing? YES NO</li> </ul>
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<u>STATEMENT:</u> I hereby certify that the above information is correct, and I fully understand that any deviation from the above information and approved food service plans and specifications without prior permission from the local health authority may nullify this approval.

Approval of these plans and specifications by the local health authority DOES NOT indicate compliance with any other code, law or regulation that may be required – federal, state, or local. It DOES NOT constitute endorsement or acceptance of the completed establishment (structure or equipment). A final inspection of each completed establishment with the necessary equipment will be necessary to determine if it complies with the Georgia Rules and Regulations Governing food Service Establishments.

A food Service permit from the local health authority must be secured before this establishment can operate as a food service establishment.

Signature(s)

Owner or responsible representative

Date: \_\_\_\_\_