### FOOD ESTABLISHMENT PLAN REVIEW APPLICATION



Please note: This application must be fully completed, with all questions answered and submitted with the plans, proposed menu, complete equipment schedule, and schedule requested herein along with any necessary plan review fee paid before the review will be initiated. A copy of the Ohio Food Code can be purchased at our office for \$15.00 to assist with completion of this packet.

Type of Application	on:NEW		_REMODEL	CON	VERSION
Name of Facility:					
	Operation (Restaur ) Non-Comme				
Name of License Holder:					
Address of Facility:					
(Street Address)		(City)		(Ohio)	(Zip Code)
Phone of Facility (with are	ea code):		Fax Numb	oer:	
Name of Owner or Pare	nt Company:				
Mailing Address:					
(Street Address)		(City)		(Ohio)	(Zip Code)
Telephone:	Fax:		Email:		
Applicant's Name:					
Title (owner, manager, ar	chitect, etc.):				
Mailing Address:					
(Street Address)		(City)		(Ohio)	(Zip Code)
Telephone:	Fax:		Email:		
I have submitted plans/ar	oplication to the fol	lowing aut	horities on the foll	owing dates:	:
Build Elect Polic Zonir	ric e				ation
Projected Date for Start of Projected Date for Comp					

## **CONTENTS AND FORMAT OF PLANS AND SPECIFICATIONS**

Proposed Menu
- Include seasonal, off-site and banquet menus
Site Plan
<ul> <li>Show the 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)</li> <li>Show the location of outside equipment (dumpster, garabage rooms, grease traps, trash cans, sewage disposal, water supply- if applicable)</li> <li>On the plan represent auxiliary areas such as storage rooms, garbage rooms, toilets, basement and/or cellars used for storage or food preparation. Show all features of these rooms as required by this guidance manual.</li> <li>Entrances, exits, loading/ unloading areas and docks; interior &amp; exterior seating areas</li> </ul>
Plan Drawn to Scale of Food Establishment
<ul> <li>Prain brawn to scale of Food Establishment</li> <li>Provide plans that are a minimum of 11 x 14 inches in size including the layout of the floor plan accurately drawn to a minimum scale of 1/4 inch = 1 foot. This is to allow for ease in reading plans.</li> <li>Show the location of all food equipment labeled on the plan with its common name. (Submidrawings of self-service hot and cold holding units with sneeze guards)</li> <li>Label and locate separate food preparation sinks when the menu dictates to preclude contamination and cross-contamination of raw and ready-to-eat foods.</li> <li>Provide the room size, aisle space, space between and behind equipment and the placement of the equipment of the floor plan.</li> <li>Clearly designate adequate hand washing lavatories for each toilet fixture and in the immediate area of food preparation.</li> <li>Location of mop sink or curbed cleaning facility with facilities for hanging mops are required</li> <li>Level One Training in Food Protection</li> <li>Is mandated training for the person in charge (PIC) per shift of a risk level I, II, III, and IV food service operation or retail food establishment as of March 1, 2010. Visit www.darkecountyhealth.org for training opportunities.</li> </ul>
Level Two Training in Food Protection
<ul> <li>Is mandated training for one employee in a risk level 3 or 4 facility that has supervisory and management responsibility and the authority to direct and control food preparation as of March 1, 2016 (effective date). The training does not have to be completed until one year after the effective date of this rule. Visit www.darkecountyhealth.org for training opportunities.</li> </ul>
Plumbing Schedule
<ul> <li>Plumbing schedules including location of floor drains, floor sinks, water supply lines, overhead waste-water lines, hot water generator equipment with capacity and recovery rate back flow prevention, sewer and water tie in from source, and wastewater line connections;</li> </ul>
Lighting Schedule
- Include drawings of location of each light fixture with foot candles indicated.
Equipment Schedule
<ul> <li>Include Manufacturer Specification Sheets for all pieces of equipment shown on the plan.</li> <li>Highlight/ circle module numbers and listings of equipment that is certified for sanitation by an ANSI accredited certified program.</li> </ul>

#### **General Information**

M	ours of Operation for londay riday		Wednesday Sunday				Thursday
Numb Numb	er of Seats: er of Staff (per shift): er of Floors on which Square Feet of Facili	operations are cond	ucted	_			
		ved (approximate nur Lunch		_			
		entage expected for e Take Out				Mol	bile Vendor
		FOOD PREP	ARATION REVIEW	/			
Check	categories of Poten	tially Hazardous Food	ds (PHF's) to be ha	ndle	ed, pı	repa	ared and served.
	CATEGORY*			<b>(</b> Y	ES)	(NC	0)
1.	Thin meats, poultry, (hamburger; sliced r			(	)	(	)
2.	Thick meats, whole (roast beef; whole to	poultry urkey, chickens, hams	s)	(	)	(	)
3.	Cold processed food (salads, sandwiches			(	)	(	)
4.	Hot processed food (soups, stews, rice/r	s noodles, gravy, chow	ders, casseroles)	(	)	(	)
5.	Bakery goods (pies, custards, crea	am fillings & toppings)	)	(	)	(	)
6.	Other			(	)	(	)

#### PLEASE CIRCLE/ANSWER THE FOLLOWING QUESTIONS

### **FOOD SUPPLIES:**

- 1. Will all food supplied be from approved sources? YES ( ) NO ( )
  - An "approved source" according to Ohio Uniform Food Safety Code means a food is from: a processor that is inspected by a federal food safety regulatory agency or Ohio Dept. of Agriculture, a cottage food production, and/or a licensed food service operation/ retail food establishment with a local health department. The term is not applicable to fresh unprocessed fruits & vegetables with exemption to mushrooms & sprouts. For the full definition please see section 3717-1-01(B)(4) of the State of Ohio Uniform Food Safety Code.

<u>Z</u> .	T lease IIII III tile Ci	Distributers	Fraguency of Deliveries			
F	rozen Foods	Distributers	Frequency of Deliveries			
-	1026111 0003	1.				
		2.				
		3.				
		4.				
R	efrigerated Foods					
		1.				
		2.				
		3.				
_	ry Foods	4.				
ш	ry Foods	1.				
		2.				
		3.				
		4.				
		4 1				
4.	placed into a protected fro		et) allocated for:			
5.	How will dry goods	s be stored at least 6 inches off the flo	or?			
<u>C</u>	OLD STORAGE					
1.		pproved freezer and refrigeration avail at 41F(5C) and below? YES ( ) NO	lable to store frozen foods frozen, and			
2.	2. Will raw meats, poultry and seafood be stored in the same refrigerators and freezers with cooked/ready-to-eat foods? YES ( ) NO ( ) a. If yes, how will cross contamination be prevented?					
3.	Is there a bulk ice	machine available? YES ( ) NO ( )				
4.	Will a thermomete	r be available in each cold holding uni	t? YES()NO()			
5.	Will you store food products? YES (	• • •	between cooked, ready to eat, and raw			

## **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	*THICK FROZEN FOODS	*THIN FROZEN FOODS
Refrigeration		
Running Water Less than 70F		
Microwave (as part of cooking		
process)		
Cooked from Frozen state		
Other (describe)		

P	R	E	Р	Α	R	A	T	IO	1	1	:
---	---	---	---	---	---	---	---	----	---	---	---

PREPARATION.		
Please list categories of foods p	repared more than 12 hours in adv	vance of service.
Will food employees be trained i     Method of Training:	n good food sanitation practices?	
Number(s) of employees:		
<ol> <li>Will disposable gloves and/or ute ready-to-eat foods? YES ( ) NO ( a. Check all that apply: Disposable disposable attach a written policy use infected cuts and lesions. If you do all employees were informed at inspexample health policy is available at a second cuts.</li> </ol>	ed to exclude or restrict food worked not have a written policy, please expections. Policy shall be available	Food grade paper ers who are sick or have explain below how you will verify
5. Please attach a written copy or e vomiting or diarrheal events that inv food establishment. Policy shall be darkecountyhealth.org.	olve discharge onto surfaces in the	e food service operation or retail
6. How will cooking equipment, cut cannot be submerged in sinks o	tting boards, counter tops and other reput through a dishwasher be san	
Chemical Type:	Concentration:	Test Kit: YES or NO

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

sandwiches be pre-chilled before being mixed and/or assembled? YES ( ) NO ( )
8. Will all produce be washed on-site prior to use? YES ( ) NO ( )
a. Is there a planned location used for washing produce? YES ( ) NO ( )  Describe (Per Ohio Plumbing Code, a three compartment sink may not be used to wash produce).
9. Describe the procedure used for minimizing the length of time Potentially Hazardous Foods (PHF's) will be kept in the temperature danger zone (41F – 135F) during preparation.
10. Will you be preparing vacuum packed items on-site? YES ( ) NO ( ) If so, do you have a HACCP variance? Please attach
11. Will the facility be serving food to a highly susceptible population? YES ( ) NO ( ) a. If yes, how will the temperature of foods be maintained while being transferred between the kitchen and service area?
COOKING:
<ol> <li>Do you have all the necessary cooking equipment to prepare all items listed on your menu? YES ( ) NO ( )</li> </ol>
2. List all cooking equipment below:
<ol> <li>Will thermometers be available to probe cooked products for temperature verification?</li> <li>YES ( ) NO ( )</li> </ol>
HOT/COLD HOLDING:
1. How will hot PHF's be maintained at 135F or above during holding for service? Indicate type and number of hot holding units.
2. How will cold PHF's be maintained at 41F or below during holding for service? Indicate type and number of cold holding units.
3. Will a thermometer be placed in each hot and cold holding unit? YES ( ) NO ( ) REQUIRED

## **COOLING:**

Please indicate by checking the appropriate boxes how PHF's will be cooled to 41F within 6 hours (at least 135F to 70F in 2 hours and 70F to 41F in 4 hours) on the second table. Also, indicate where the cooling will take place. The top table is an example only; please do not mark on this table.

#### **EXAMPLE**

COOLING METHOD	THICK MEATS	THIN MEATS	THIN SOUPS/ GRAVY	THICK SOUPS/ GRAVY	RICE/ NOODLES
Reduce Volume or Size	<b>X</b> in walk-in cooler				

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)					

## **REHEATING:**

1.		ny Potentially Hazardous Foods (PHF) be reheated after they are properly cooked, cooled, old held? YES ( ) NO ( )							
	a. Please list items that will be reheated.								
	b.	Will PHF's that are reheated for hot holding be reheated so that all parts of the food reach a temperature of at least 165F for 15 seconds within 2 hours? YES ( ) NO ( )							
	C.	Indicate type of units and procedure used for reheating foods:							
	d.	Will you reheat in bulk ( ) or individual portions ( )?							
	e.	How often will you reheat? Once a week ( ) Twice a week ( ) More than twice a week ( )							

#### PHYSICAL FACILITIES

#### **FINISH SCHEDULE**

Applicant must indicate which materials (quarry tile, stainless steel, 4" plastic coved molding, etc.) will be used in the following areas. Please keep in mind the surfaces shall be smooth, easily cleanable, and non-absorbent.

#### **EXAMPLE**

	FLOOR	COVING	WALLS	CEILING
Toilet Rooms	Vinyl	Rubber	FRP	Painted Drywall

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

## **LIGHTING SCHEDULE**

#### **Lighting schedule with protectors:**

- (1) At least 110 lux (10 foot candles) at a distance of 75 cm (30 inches) above the floor, in walkin refrigeration units and dry food storage areas & in other areas and rooms during periods of cleaning;
- (2) At least 220 lux (20 foot candles):
  - (a) At a surface where food is provided for consumer self-service such as buffets and salad bars or where fresh produce or packaged foods are sold or offered for consumption;
  - (b) Inside equipment such as reach-in and under-counter refrigerators;
  - (c) At a distance of 75 cm (30 inches) above the floor in areas used for hand washing, warewashing, and equipment and utensil storage, and in toilet rooms; and
- (3) At least 540 lux (50 foot candles) at a surface where a food employee is working with food or working with utensils or equipment such as knives, slicers, grinders, or saws where employee safety is a factor.

Please fill in the table below with the minimum amount of food	candles available in each area
--	--------------------------------

AREA	FOOT CANDLES
Walk in Refrigeration Units	
Dry Food Storage	
Food Preparation Area	
Warewashing Area	
Salad Bar or Buffet	

## **VENTILATION**

Indicate all areas where exhaust hoods are installed.

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

1. How is each listed ventilation hood system cleaned?

working?

DISHWA	SHING FACILITIES				
Will sinks	or a dishwasher be used for ware Dishwasher Three compartment sink	YES()	NO ( ) If yes, answ		
Will there	be more than one dishwasher or	three compartm	nent sink? YES ( )	NO ( )	
1. Dishv a.	Type of sanitization used (choose i. <b>Hot water</b> ( )  1. Temperature of Water 2. Will an irreversible	registering tempsuring the utensommend logging	Temperature of Foresture indicator be sil surface temperature at least weekly.  Concentrate at least measure the co	provided and re? YES ( ) N	readily NO ( ) It
b.	Is ventilation provided? YES ( )	NO ( )			
C.	Do all dish machines have templa	ates with operat	ting instructions?	YES()	NO ( )
d.	Do all dish machines have tempe	erature/pressure	e gauges as required	that are accu	rately

NO()

YES()

	<ul> <li>Does the largest pot and pan fit into each compartment of the three compartment YES (</li> </ul>		
	b. If no, what is the procedure for manual cleaning and sanitizing?	) NO (	,
	c. What are the dimensions (length, width, height) for each bowl in the three composink? Bowl one: Bowl two: Bowl three:		
	<ul> <li>d. Are their drain boards on both ends of the pot sink? YES ( ) NO ( )</li> <li>i. If no describe where dirty dishes will be stored before they are cleaned a will clean dishes air dry after they are cleaned.</li> </ul>		
	e. What type of sanitizer is used? Chlorine ( ) Quaternary ammonium ( ) Iodine( ) Other, please list		
	i. Chemical NameConcentration in ppm	1	
	ii. Will a test kit be provided to accurately measure the concentration in ppi	n of th€	)
	sanitizing solution? YES ( ) NO ( ) it is required.		
<u>H</u> /	ANDWASHING/TOILET FACILITIES		
Th	ndwashing sinks are required to be every 10-15 feet in a food preparation and wareware distances may not overlap. For example, in a 30 foot working area, there shall be 3 ndwashing sinks (©).  ©		
		YES	NO
1.	Is there a handwashing sink in each food preparation and warewashing area?		
2.	Do all hand washing sinks, including those in the restrooms, have a mixing value or combination faucet?		
3.	Do self-closing metering faucets provide a flow of water for at least 15 seconds without the need to reactivate the faucet?		
4.	Is hand cleanser available at all handwashing sinks?		
5.	Are hand drying facilities (paper towels, air blowers, ect.) available at all handwashing sinks?		
6.	Are waste receptacles available in each restroom?		
7.	Is the toilet room used by females provided with a covered waste receptacle for sanitary napkins?		
8.	Is hot and cold running water available at each handwashing sink?		
9.	Are all toilet room doors self-closing?		

2. Three compartment sink

10. Are all toilet rooms equipped with adequate ventilation?		
11. Is a handwashing sign posted in each employee restroom?		
12. Is an adequate number of handwashing sinks provided?		
<u>SINKS</u>		
1. Is a mop sink present? They are REQUIRED YES ( ) N	O ( )	
<ol> <li>If the menu dictates, is a food preparation sink present? YES ( ) N</li> <li>a. NOTE: Produce cannot be washed in a hand sink, mop sink, or three compartm</li> </ol>	` ,	k
WATER SUPPLY		
1. Is water supply PUBLIC ( ) SEMI-PRIVATE ( ), OR PRIVATE ( )?		
If PUBLIC, name of municipality?		
If SEMI-PRIVATE, please attach copy of EPA approval letter.		
If PRIVATE, has the source been approved by the Health Department? YES / NO /	PEND	ING
2. Is ice made on premises ( ) or purchased commercially ( )?  a. If purchased commercially, where from?		
<ul><li>3. How will the ice scoop be stored:</li><li>( ) In the ice with handle extended ( ) Separate compartment attached to mac</li></ul>	hine	
4. What is the capacity of the hot water generator?		
5. Is the hot water generator sufficient for the needs of the establishment? Provide calcular necessary hot water?	tions fo	or
6. Is there a water treatment device? YES ( ) NO ( )  If yes, how will the device be inspected & serviced?		
7. Will you have any of the following machines that require a back flow prevention device?  ( ) Ice-cream Machine ( ) Cappuccino Machine ( ) Juice Machines  ( ) Slushy Machine ( ) Pop Machines ( ) Other		
8. How will back flow prevention devices be inspected & serviced? Please name plumber.		

# **SEWAGE DISPOSAL**

1.	Is building connected to a municipal sewer?		YES()	NO ( )	
2.	If no, is a private disposal system approved?  Please attach copy of written approval and/or permit from the Ohio EPA.		YES()	NO ( )	PENDING ( )
3.	Are grease traps provided? It will be required if fats, oils, and grease are to see if you need one at 937-548-4196 exter  a. Where is it located?	nsion 207.		ntact the plu	mbing inspector
	b. What size is it?				
	c. How will it be cleaned and maintained				
		•			
	SECT AND RODENT CONTROL ease check appropriate boxes.				
	ouce chock appropriate boxes.	YES	NO	NA	
1.	Will all outside doors be self-closing and rodent proof?	( )	( )	( )	
2.	Are screen doors provided on all entrances 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 and other harborage?	( )	( )	( )	
7.	Will air curtains be used?  If yes, where?	( )	( )	( )	

# **GARBAGE AND REFUSE**

<ul><li><u>Inside</u></li><li>1. Will refuse be stored inside?</li></ul>	YES ( )	<b>NO</b> ( )		<b>NA</b> ( )
a. If so, where?				
Is there an area designated for garbage can or floor mat cleaning?	( )	( )		( )
Outside 3. Will a dumpster be used?	` ,	( )		( )
a. Number Size b. Frequency of pickup c. Contractor d. Surface to be stored on e. Location	_			
4. Will a compactor be used?  a. Number Size  b. Frequency of pickup  c. Contractor  d. Surface to be stored on  e. Location	_ _ _	( )		( )
5. Will garbage cans be stored outside?	( )	( )		( )
6. Will a grease storage receptacle be used?	( )	( )		( )
a. NumberSizeFrequency	of Clea	ning	Compa	any
<ul><li>7. Is there any area to store returnable goods?</li><li>a. Location:</li></ul>	( )	( )		( )
EMPLOYEE PERSONAL BELONGINGS				
1. Are dressing rooms provided?		YES()	NO (	)
2. Are lockers provided?		YES()	NO (	)
3. Where will employees' store personal belongings indicate location.	(ie, pur	se, coats, bo	oots, umb	rellas, etc.)? Please

## **SMALL EQUIPMENT REQUIREMENTS**

	se specify the number, location,				
a. b.	Slicers Cutting boards				
C.	Can openers				
d.	Mixers				
e.	Floor mats				
f.					
increase lack of in This app the plan them an	note if all information is not poet the amount of time it takes to information given. Please take olication is complete including and specifications are appropriate to the Ohio ious statement.	o review your pla your time and re g all information i	ns or they may be dis ach out if you need a needed from page 2 o ruct this facility in full	sapproved due to a ssistance.  If this packet and if compliance with	
	Signature of Owner	Printed Na	ame of Owner	Date	
	Signature of Applicant f different from above)		ame of Applicant ent from above)	Date	
Double Canada	New Business Owner,				
The Health Wille	Welcome to Darke County! I am looking forward to working together to create a safe environment for the community. If you should have any questions or need assistance with this packet, contact me at the Health Department at 937-548-4196 extension 206. Our office hours are Monday through Friday, 8:00AM to 4:00PM. My email address is megan.keller@darkecountyheatlh.org.				
	Sincerely,				
	Megan Keller Food Sanitarian				
OFFICE (	JSE ONLY				
Date Red	ceived:				
Receipt a	<b>#</b> :				
Date App	proved:				
Date App	olication Disapproved:		For reasons see attach	ed sheet.	

#### 901:3-4-05 & 3701-21-2.3

#### Risk Level of Retail Food Establishments & Food Service Operations

The licensor shall determine the risk level based on the highest risk level activity of the retail food establishment or food service operation in accordance with the following criteria:

- (A) Risk level I poses potential risk to the public in terms of sanitation, food labeling, sources of food, storage practices, or expiration dates. Examples of risk level I activities include, but are not limited to, an operation that offers for sale or sells:
  - (1) Coffee, self-service fountain drinks, pre-packaged non-potentially hazardous beverages;
  - (2) Pre-packaged refrigerated or frozen potentially hazardous foods;
  - (3) Pre-packaged non-potentially hazardous foods; Or
  - (4) Baby food or formula
- (B) Risk level II poses a higher potential risk to the public than risk level I because of hand contact or employee health concerns but minimal possibility of pathogenic growth exists. Examples of risk level II activities include, but are not limited to:
  - (1) Handling, heat treating, or preparing non-potentially hazardous food;
  - (2) Holding for sale or serving potentially hazardous food at the same proper holding temperature at which it was received; or
  - (3) Heating individually packaged, commercially processed potentially hazardous foods for immediate service.
- (C) Risk level III poses a higher potential risk to the public than risk level II because of the following concerns: proper cooking temperatures, proper cooling procedures, proper holding temperatures, contamination issues or improper heat treatment in association with longer holding times before consumption, or processing a raw food product requiring bacterial load reduction procedures in order to sell it as ready-to-eat. Examples of risk level III activities include, but are not limited to:
  - (1) Handling, cutting, or grinding raw meat products;
  - (2) Cutting or slicing ready-to-eat meats and cheeses;
  - (3) Assembling or cooking potentially hazardous food that is immediately served, held hot or cold. or cooled:
  - (4) Operating a new treatment dispensing freezer
  - (5) Reheating in individual portions only; or
  - (6) Heating of a product from an intact hermetically sealed package and holding it hot.
- (D) Risk level IV poses a higher potential risk to the public than risk level III because of concerns associated with: handling or preparing food using a procedure with several preparation steps that includes reheating of a product or ingredient of a product where multiple temperature controls are needed to preclude bacterial growth; offering as ready-to-eat a raw potentially hazardous meat, poultry product, fish, or shellfish or a food with these raw potentially hazardous items as ingredients; using freezing as a means to achieve parasite destruction; serving a primarily high risk clientele including immunocompromised or elderly individuals in a facility that provides either health care or assisted living; or using time in lieu of temperatures as a public health control for potentially hazardous food, or performs a food handling process that is not addressed, deviates, or otherwise requires a variance for the process. Examples of risk level IV activities include but are not limited to:
  - (1) Reheating bulk quantities of leftover potentially hazardous food more than once every seven days; or
  - (2) Caterers or other similar food service operations that transport potentially hazardous food.