

Restaurant Safety Checklist

| Exotic Foodie / 21 Jun | 2023 / Ken ⁻ | Fravellan | | | Complete |
|------------------------|-------------------------|---------------|---|---------|--------------------|
| Score | 98.55% | Flagged items | 1 | Actions | 0 |
| Client / Site | | | | | |
| Exotic Foodie | | | | | |
| Location | | | 105 Delancey St New York, NY 10002 United States | | |
| Conducted on | | | | 21 | .06.2023 13:30 PST |
| Prepared by | | | | | Ken Travellan |

Flagged items

Audit / DINING AND RESTROOM AREAS

Are floors clean, dry and in good condition?

The cleanliness of the aisle needs to be maintained.

C.

Photo 1



1 flagged

100%

Audit

| Are floors clean, dry and in good condition? | Yes |
|--|-----|
| Are aisles free of boxes or clutter? | Yes |
| Are electrical panels accessible and properly labeled? | Yes |
| Are doors and latches working properly? | Yes |
| Are products or supplies properly stored? (Light items on top, arranged to avoid toppling.) | Yes |
| Is shelving in good condition? | Yes |
| Are combustibles kept away from heat sources? (Heating unit, hot water tank, electrical boxes, etc.) | Yes |
| Are outlets, switches and electrical components working properly? | Yes |
| Are ladders in good condition and properly stored? | Yes |
| Are chemicals separated from foodstuffs? | Yes |
| Is trash compactor in good repair? | Yes |
| Is first aid kit adequately stocked and accessible? | Yes |
| Are lights working properly? | Yes |

FOOD PREPARATION AND COOKING AREA

100%

| Are floors clean, dry and in good condition? | Yes |
|---|-----|
| Are aisles free of clutter? | Yes |
| Are drain screens being cleaned regularly? | Yes |
| Are doors and latches working properly? | Yes |
| Is food preparation and storage equipment in good repair? | Yes |
| Is grill and fryer exhaust system clean and in good repair? | Yes |
| Has extinguishing system been inspected and serviced within last 6 months? (Check tags) | Yes |

| Have portable fire extinguishers been inspected and serviced within last year? (Check tag and gauge.) | Yes |
|---|-----|
| Are combustibles kept away from heat sources? (Ovens, grill, fryer, toaster,etc.) | Yes |
| Are outlets, switches and electrical components working properly? | Yes |
| Are lights working properly? | Yes |

DINING AND RESTROOM AREAS

1 flagged, 87.5%

Are floors clean, dry and in good condition?

The cleanliness of the aisle needs to be maintained.



Photo 1

REFERENCE: A clear and clean aisle [This is an example of how you can use iAuditor to include best practice reference images in your templates to assist with inspections]



Are highchairs, tables and seating in good condition?

| Are floor mats in good condition? (Lay flat, smooth edges) | Yes |
|---|-----|
| Is product display equipment in good repair? (½ gallon cases, shelving, cooler doors, etc.) | Yes |
| Are exit signs illuminated? | Yes |
| Are outlets, switches and electrical components working properly? | Yes |
| Are fixtures in restrooms in good condition? | Yes |
| Are lights working properly? | Yes |

OUTSIDE SEATING AREAS/ PLAYGROUND

100%

| Are walking surfaces clean, dry and in good condition? | Yes | |
|---|-----|--|
| Are tables and seating in good condition? | Yes | |
| Are gates and access passage locked? | Yes | |
| Is playground equipment in good condition? (No missing parts, holes or tears, sharp objects, clean, etc.) | Yes | |
| Is playground equipment inspected on a daily basis? | Yes | |
| Is playground area clean and free of debris or clutter? (Balls returned to pit area) | Yes | |
| Are proper signs in place? | Yes | |
| Are lights working properly? | Yes | |
| EXTERIOR (WALKWAYS AND PARKING LOT) | | |
| Are sidewalks and curbs in good repair? | Yes | |
| Is landscaping trimmed away from walks and to eliminate possible hiding places? | Yes | |
| Is the parking lot free of pot holes or tripping hazards? | N/A | |
| No parking lot on this branch. | | |
| Is the dumpster area in good condition? | Yes | |
| Is the garden hose properly stored? | Yes | |

| Are outside li | ights working | properly? |
|----------------|---------------|-----------|
|----------------|---------------|-----------|

SAFE WORKING PRACTICES

| Do employees demonstrate a team approach in preventing accidents? | Yes |
|---|-----|
| Are spills or dropped items cleaned up promptly? | Yes |
| Are "Wet Floor" warning signs displayed when needed? | Yes |
| Are employees wearing proper footwear? | Yes |
| Are floors thoroughly cleaned at closing? | Yes |
| Are employees instructed in proper lifting techniques? | Yes |
| Do employees "practice" proper lifting techniques? | Yes |
| Is cooking oil at room temperature before changing or straining? | Yes |
| Are knives cleaned safely? (Not left in soapy water) | Yes |
| Are slicers cleaned and stored properly? | Yes |
| Are employees instructed in the proper use of slicers? | Yes |
| Are all cleaning supplies properly labeled? | Yes |
| Do employees know where Material Safety Data Sheets are kept? | Yes |
| Do employees practice safe ladder usage? | Yes |
| Do employees use mechanical hand when changing marquee? | Yes |
| Are proper posters displayed? (OSHA, Workers' Compensation, etc.) | Yes |
| Does your restaurant serve ice cream? | Yes |
| Are squares "tempered" before placed in dip cabinets? | Yes |
| Are squares "rotated" as needed? | Yes |
| Do employees place hip against dip cabinet for leverage when dipping? | Yes |
| Is ice cream temperature in dip cabinets kept in the proper | Yes |

100%

temperature range?

| Have all maintenance issues been reported as required? | Yes |
|--|------|
| FOLLOW-UP | 100% |
| Have the hazards that were identified last month been corrected? (If "NO", specify which hazards below.) | Yes |
| Have maintenance-related items been reported, called in or entered on the restaurant computer? | Yes |
| Have unsafe practices been addressed with all employees? | Yes |

Completion

Recommendations

Please immediately address trash when they appear particularly in the dining area.

Full Name and Signature of Inspector

Ken Travellan 21.06.2023 14:09 PST

Media summary



Photo 1



Photo 2