

Fixed Food Service Establishment Plan Submission Instructions

Congratulations! You are proposing to build, convert, or remodel a food establishment in Detroit, Michigan. Please submit your plan review package to the Detroit Health Department (DHD)- Food Safety located at 3245 E. Jefferson Ave. Ste.100, Detroit, Michigan 48207. All of the following items must be completed and compiled into a single package or the plan review may be delayed as additional material is requested.

Also, contact the Buildings, Safety Engineering and Environmental Department (BSEED)- Plan Review Division for BSEED requirements. BSEED is located at the Coleman A. Young Municipal Center, 2 Woodward Ave. Ste. 401, Detroit, Michigan 48226. Phone: (313)224-3233 Website: http://detroitmi.gov/bseed

Construction or installation of new equipment may not begin until a written approval has been received by the Detroit Health Department. Construction prior to approval will be accessed a fee.

1. Plan review application and any necessary plan review fees.

All new or remodeled food service establishments inspected by the Detroit Health Department require a mandatory plan review. If the food service establishment is changing the menu, equipment, or closed for two years or more, a plan review may be required. Contact the Detroit Health Department- Food Safety Unit at (313)876-0135 for the plan review fees. The fee schedule can also be found at: http://detroitmi.gov/Portals/0/docs/Health/FEE%20SCHEDULE.pdf

2. Completed Plan Review Worksheet

See the plan review manual if you need assistance completing the plan review worksheet: http://michigan.gov/documents/MDA_Plan_Review_Manual_28443_7.doc

3. Menu

Provide all menus including: dessert, beverages, children's, banquet, catering, and specials. If your facility does not have a formal, set menu (e.g., school with a rotating menu) submit representative sample menus, or a list of foods offered for sale or service. *Include food item descriptions.

- **4. One complete set of plans.** Provide scaled plans (1/4" per foot is a normal, easy to read scale). Show:
 - Proposed layout, with all equipment, including countertop items identified. Label sinks, shelves, and prep tables with their intended use.
 - Site Plan, including: Details of outside garbage storage area and containers, as well as exterior storage areas. On-site water well and sewage disposal system data (if applicable)
 - Not required, but helpful: Mechanical plan (e.g., cooking ventilation systems: including hood, duct and exhaust fans); Plumbing plan (e.g., sinks for hand washing, food preparation and dishwashing, dish machines, hot and cold water outlets, hot water equipment, water heater, sewer drains, grease traps and floor drains/sinks); Lighting plan, indicating which lights are shielded.

5. Specifications

Include manufacturer's specifications for each piece of equipment. Minimum information for each piece of equipment includes the following (note: the manufacturer's specification or "cut" sheet typically provides most of this information):

- Type, Manufacturer, Model number, Dimensions, Performance capacity
- Indicate how equipment will be installed (e.g., on leg or wheels, fixed or flexible utility connections)
- Indicate which items are used equipment and what equipment is NSF approved or equivalent
- Sanitation Standard Operating Procedures (SSOPs): Include any available cleaning and maintenance instructions for food processing, cutting and grinding equipment.

6. Standard Operating Procedures (SOPs)

SOPs should be specific to your operation. See the SOP Cover Sheet and the SOP Manual guidance document that is available at:

https://www.michigan.gov/documents/mdard/Fixed_Establishment_SOP_Manual-_Form_Fillable_646558_7.docx

7. Certified Manager and Allergen Training Documentation

Most food establishments will be required to employee at least one (1) full time certified manager employee who is certified under the American National Standards Institute accredited certification program (Food Law 2000, as amended, Section 289.2129). Documentation that verifies they meet the certified manager requirements and completed the additional allergen training prior to establishment opening will be required.



DETROIT HEALTH DEPARTMENT PLAN REVIEW PROCESS

New Food Establishment/Remodeling/Conversion Proposed. Note: No construction may begin until Health approval is granted. The DHD has the authority to issue a stop work order when construction begins before plans are approved. The applicant provides the required plan review package and submits the packet along with the 2 plan review fee(s) to the DHD. Contact the DHD for the plan review requirements. 3 The DHD reviews plans on a first come, first served basis. Public Act 92 of the Michigan Food Law allows the DHD 30 business days to review the submitted plans. If needed, the DHD will send a letter requesting for additional information. Note: It is the responsibility of the applicant to submit the requested corrections or documentation to the DHD in timely manner to keep the plan review process moving forward. Once the plan reviewer completes the review, an approval letter granting permission to begin construction of the food establishment will be sent. 5 Note: This approval expires one year from the date of issue. Please contact the DHD if more than one year is needed, otherwise the file may be closed and new fees and plans may be needed. **CONSTRUCTION BEGINS** 6 The facility must conform to the latest set of approved plans. Any change in the approved plans and specifications must be submitted to the DHD in writing and written approval must be obtained. Any alterations of plans after the plan review process has begun may require a revision fee. Once construction is complete, the applicant submits the food service establishment license 8 application and license fee. The applicant requests a pre-opening inspection by contacting the DHD at least five business days 9 in advance of the desired date. Operational approval is granted during the pre-opening inspection. 10 Note: Approval does not negate the applicant's responsibility to obtain all necessary permits and approvals from other agencies.

> 3245 E. Jefferson Ave. Ste. 100 Detroit, MI 48207

313.876.0135 www.DetroitMl.gov/Foodsafety



3245 E. JEFFERSON, SUITE 100 DETROIT, MICHIGAN 48207 (313) 876-0135 WWW.DETROITMI.GOV/FOODSAFETY

Fixed Food Service Establishment Plan Review Intake Form

| Establishment Name: | |
|----------------------------|----------------------|
| Address: | |
| Contact Person: | |
| E-mail: | _ |
| Additional Contact Person: | _ E-mail: |
| Date Submitted: | BLD # (if assigned): |

| ٧ | Item | Description | Office Use Only |
|---|--|---|--------------------|
| | Plan Review Fee | Seating # 0-50 seats: \$1,000 51-100 seats: \$1,150 101+ seats, including banquet halls and commissaries: \$1,550 Partial, addition of equipment/renovation: \$575 | |
| | Plan Review Application | Provide a detailed summary (what work will be done) of the proposed project and complete contact information. | |
| | Plan Review Worksheet | Each item needs to be completed or marked as N/A . Provide as much detail as possible. | |
| | Site Plan | Provide an overall site plan(s). Show streets, sidewalks, parking, garbage areas, recycling areas, or any other storage, and patio(s) (if applicable) | |
| | Food Service Equipment Plan | Provide scaled floor plan(s) of the entire facility. Must show location of all food service equipment (i.e. sinks including drain boards, refrigeration, cooking equipment, countertop equipment, shelving, trash cans, etc.), storage areas, janitor closet, restrooms, water heater, basement, etc. *Plans showing mechanical, plumbing, electrical, room finishes, and elevations are helpful but are not required | |
| | Equipment Specification Sheets | Provide the manufacturer's equipment specification for EACH piece of food service equipment including hot water heater, refrigeration units, cooking equipment, countertop appliances, etc. *The cut sheets should be labeled to correspond to the equipment number shown on the equipment plan | |
| | Menu | Provide a detailed menu with item descriptions. Include beverage, brunch, children's, happy hour or specials, and banquets or catering menus (if applicable) *Provide the proper consumer advisories where needed. | |
| | Standard Operating Procedures (SOP's) | See the SOP Cover Sheet for a list of SOP's that are required. SOP's should be written in detail to show exactly what is being done in the facility. The SOP's MUST be specific to the proposed operation. *Please do not turn in generic SOP's or a copy from a different establishment. | |
| | Certifications | Food protection manager certification from an American National Standards Institute (ANSI) approved course. Allergens training certification (unless exempt) *May be submitted later, prior to opening. | |

| Receivers | Initials | |
|-----------|----------|--|
| | | |



Standard Operating Procedure Cover Sheet

| Establish | ment Name: |
|-----------------|---|
| Address, | City: |
| | |
| √ or NA | |
| All Food Est | ablishments: |
| | Handwashing |
| | Personal hygiene, including cuts and sores |
| | Preventing bare hand contact with ready-to-eat food (gloves, utensils, etc.) |
| | Employee Illness Policy, including clean-up of vomiting and diarrheal events |
| | Purchasing food from approved sources, list of food purveyors |
| | Cleaning and sanitizing food contact surfaces, including frequency |
| | Emergency Action Plans for: Interruption of electrical service, Interruption of water |
| | service, Contaminated water supply (biological), Sewage back-up, Fire, Flood |
| | Cross-contamination prevention (food/chemicals: during preparation and storage) |
| | Warewashing (manual and mechanical, if necessary) |
| When applic | able to the establishment: |
| | Date-marking ready-to-eat, TCS* food |
| | Using time only (not time and temperature) as a method to control bacterial growth |
| | Thawing TCS* food |
| | Cooking TCS* food |
| | Cooling TCS* food |
| | Reheating TCS* food |
| | Hot holding TCS* food |
| | Cold holding TCS* food |
| | Catering, off-site, satellite food service |
| | Protection of food and equipment with large outer openings/outdoor food |
| | preparation/dining (i.e. garage doors, barbeque, bars) |
| Special trans | sitory food units (STFU's) and Mobile Food Establishments: |
| | Menu with descriptions |
| | Storage of the vehicle, food, and equipment |
| | Water supply |
| | Wastewater disposal |
| | Proposed route and operating hours |
| | Accessibility to restrooms |
| | Operating during cold weather months (below 32 degrees F) |
| *Time/temperati | ure control for safety food means a food that requires time/temperature control for safety (TCS) to lim |

| The documents noted above were reviewed and found to be technically correct: | |
|--|--|
| Agency Representative/ Date: | |

^{*}Time/temperature control for safety food means a food that requires time/temperature control for safety (TCS) to limit pathogenic microorganism growth or toxic formation.



Fixed Food Establishment Plan Review Application

Meets the Food Law requirement for a transmittal letter to be submitted with the plans.

| Establishment Name: | |
|--|-----------------------------------|
| Address, City, Zip: | |
| Establishment Phone: | |
| Location Information: Between | & |
| Prior Establishment Name: | |
| Owner | Food Service Equipment Supply Co. |
| Name: | Name: |
| Address: | Address: |
| City, State: | City, State: |
| Zip: Phone #: | Zip: Phone #: |
| E-Mail : | E-Mail : |
| | |
| Architect | General Contractor |
| Name: | Name: |
| Address: | Address: |
| City, State: | City, State: |
| Zip: Phone #: | Zip: Phone #: |
| E-Mail : | E-Mail : |
| *Please complete each line of the above sections to el | nable timely correspondence |
| Which of the above will serve as the primary contact: | nuble timely correspondence. |
| Which of the above should all correspondence be mailed | to: |
| Proposed start date of construction: Building | |
| Proposed opening date: | (e.g. Kitchen) |
| | |
| For reviewing agency use only: | |
| Fee \$: Check #: Date: Receipt#: | |
| Plan Review #: Assigned to: | |
| Remarks: | |

General Information

| Hours of Operation: | | | | | |
|---|--|--|--|--|--|
| Seating Capacity (include | bar & outdoor): | Facility Size (s | square feet): | | |
| Minimum staff per shift: | | Maximum staff per shift: | | | |
| These plans are for a (mark one): ☐ New Establishment ☐ Remodeling ☐ Conversion ☐ Partial | | | | | |
| What describes the establi | ishment better (mark on | e): On-site Food Preparation | □ Serving Site | | |
| Will part of the operation b | e outdoors (e.g. bar, dir | ning, storage, cooking, etc.): | □ Yes □ No | | |
| f yes, explain: | | | | | |
| Type of Operation/Food Se | ☐ Cafeteria | ☐ Church | ☐ Bottling alcoholic beverages (e.g. beer, wine, hard cider, etc.) | | |
| ☐ Full service with bar☐ Bar with food prep. | □ Catering□ School | ☐ Takeout menu☐ Commissary | □ Repackage (e.g. nuts) | | |
| □ Bar with no food prep. □ Grocery store □ Fresh meat □ Seafood/fish | □ Produce □ Produce processing □ Hospital □ Smoked fish | □ Counter service □ Buffet or salad bar □ Wholesale foods □ Tableside/display cooking | List food: | | |
| □ Deli | ☐ Bakery | ☐ Ice production/packaging | ☐ Processor (e.g. cured meats, | | |
| ☐ Fast food☐ Self-service bulk items☐ Tasting room | ☐ Brewery☐ Water bottling | ☐ Hotel ☐ Kiosk | juice, sushi, slaughter, etc.) List food: | | |
| | | a description of the construc ew of the proposed operation | tion to take place, a description | | |
| certify that the plan review | application package subm | nitted is accurate to the best of r | my knowledge. | | |
| Signature of owner or repres | sentative: | Date | e: | | |
| Please print name and title h | oro: | | | | |



Michigan Department of Agriculture and Rural Development

Fixed Food Establishment Plan Review Worksheet

To be completed by the operator and submitted to:
Detroit Health Department
Food Safety Plan Review
3245 E. Jefferson Ste. 100
Detroit, Michigan 48207

| Establishment Name: | ess: | |
|---------------------|------|--|
| Address: | | |
| City, State, Zip: | | |

Pages 9-23 ask structural and equipment questions that the operator may wish to have the contractor or architect assist in completing.

Refer to the Fixed Food Establishment Plan Review Manual for technical assistance in completing this worksheet. This manual is available by visiting; http://www.michigan.gov/mdard/0,4610,7-125-50772 50775 51203---,00.html

It is important to complete this document in its entirety. Sections that are left blank may cause delays in the plan review of your food establishment. If a section is not pertinent to your operations, writing in NA for not applicable in that section would suffice.

Food Manager Knowledge

Under the Food Law of 2000, as amended, food establishments are REQUIRED to have a person in charge (PIC) during all hours of operation and at least one active managerial employee that has completed and obtained a Certified Food Manager (CFM) certificate under a program accredited by American National Standards Institute (ANSI). A list of ANSI accredited programs can be found at: https://www.ansi.org/Accreditation/credentialing/personnel-certification/food-protection-manager/ALLdirectoryListing?menuID=8&prgID=8&statusID=4

A designated person in charge shall demonstrate knowledge of foodborne disease prevention, application of food safety, (HACCP) principles, and the requirements of the Food Code.

| Please check all that apply: | | |
|--|--|----------------------|
| Certified Food Manager's (CFM) Certificate submitted: | □ YES | □ № |
| Employee currently in or signed up for CFM class: If yes, submit invoice for class. | ☐ YES | □ NO |
| Menu | | |
| It is REQUIRED to provide a full menu including all beverages or minimally a The menu does not have to be the final print version; this will be requested I a "proof" copy of the menu be submitted for approval prior to final printing. A noted if the establishment will host guest chefs or "popup" restaurants that relisted on the menu. | later. It is sugge: Additionally, it sh | sted that ould be |
| The customer must be informed by means of a consumer advisory that a moundercooked foods of animal origin. A guidance document on providing a confound at: http://www.michigan.gov/documents/mda/MDA_FCConsAdvisMay | onsumer advisor | y can be |
| Menu submitted: | □ YES | □ NO |
| Will establishment host guest chefs or "popup" restaurants: | ☐ YES | \square NO |
| Menu items contain raw or undercooked animal-based foods: | ☐ YES | \square NO |
| If YES, the menu contains a consumer advisory: | ☐ YES | □ NO |

SOP's, Variance, and HACCP

Standard Operating Procedures (SOP's) submitted:

It is REQUIRED to provide a full set of Standard Operating Procedures (SOP's). A SOP manual can be accessed at: http://www.michigan.gov/mdard/0,4610,7-125-50772 50775 51203---,00.html . SOPs should be specific to your menu, food processes, and equipment.

☐ YES ☐ NO

| Hazard Analysis and Critical Control Points (HACCP) plan is a written documer formal procedure for <u>specialized food processes</u> such as smoking food for pres reduced oxygen packaging, fermentation, and/or packaging raw unpasteurized 3-404.11, 3-502.11, 3-502.12, 3-801.11). Products produced for wholesale und Federal Regulations, may also require specific HACCP plans under these regulations to service operation). | ervation, co juice (FDA der the Cod lations. Ple | uring, Food Code e of ease |
|--|---|-------------------------------------|
| Facility performing a specialized food process: | | |
| Reduced Oxygen Packaging (ROP) | ☐ YES | □ NO |
| (e.g. vacuum packaging, cook-chill, sous vide, canning, bottling) | | |
| TCS to non-TCS with additives | \square YES | \square NO |
| (e.g. pickling, fermentation, acidification) | | |
| Custom processing animals | ☐ YES | \square NO |
| Sprouting seeds | \square YES | \square NO |
| (e.g. mung beans, alfalfa, lentils) | | |
| Smoking for preservation | ☐ YES | \square NO |
| (e.g. beef jerky) | | |
| Packaging juice | ☐ YES | \square NO |
| Curing | ☐ YES | \square NO |
| (e.g. nitrates/nitrites- DQ 10, prague powder, curing salt) | | |
| Live molluscan shellfish tank | ☐ YES | □ NO |
| If YES, variance application submitted: | ☐ YES | □ NO |
| https://michiganfoodsafety.com/variance.html | | |
| If VEC. 114 CCD plan cub mitted. | | |
| If YES, HACCP plan submitted: | ☐ YES | ⊔ INO |
| Facility making products to wholesale: | ☐ YES | □ NO |
| **Submission of a variance application and/or HACCP plan, during the pla | | |

^{**}Submission of a variance application and/or HACCP plan, during the plan review process, does <u>not</u> mean the submitted variance application and/or HACCP plan is automatically approved. Further review of your submitted variance application and/or HACCP plan by the regulatory authority will be conducted and communicated with you.

^{**}If you wish to conduct any of these specialized food processes in the future, approval must be granted by the Detroit Health Department <u>prior</u> to beginning any special food process.

Food Preparation Review

(See Fixed Food Establishment Plan Review Manual Parts 1 and 3)

1. How will time/temperature control for safety (TCS) food be thawed? List food items that apply.

| Thawing Method | Food less than 1" thick | Food more than 1" thick |
|--------------------------------------|-------------------------|-------------------------|
| Refrigeration | | |
| Running water (less than 70°F) | | |
| Microwave as part of cooking process | | |
| Cook from frozen | | |
| Other (please describe): | | |

2. Cooking and reheating TCS foods: List all cooking or reheating equipment and mark all applicable boxes for the listed equipment.

| Equipment Name | Cooking | Reheating | New | Used | NSF Certified or Equivalent |
|----------------|---------|-----------|-----|------|--------------------------------|
| | | | | | |
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| Equipment Name | Hot Hold | Cold Hold | New | Used | NSF Certified or Equivalent |
|---|-------------------|--------------|--------------|------------|--------------------------------|
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| | | | | | |
| Will ice be used as a refrigerant for TC | S food? | | | ☐ YES | \square NO |
| If YES, list the types of foods involve procedures. | d. Ensure this p | rocess is o | lescribed v | vithin you | ır standard operatir |
| | | | | | |
| | | | | | |
| | | | | | ' |
| | | | | | |
| Will time as a public health control be u | used instead of h | not or cold | holding? | □ YES | □ NO |
| If YES, list the types of foods involve process. | d. As a reminde | er, a standa | ırd operatiı | ng proced | dure must be subm |
| | | | | | |
| | | | | | |
| | | | | | |

| | Food Items |
|--|--|
| Cooling Method Shallow pans | 1 dou nome |
| under refrigeration | |
| 3 | |
| | |
| Ice bath | |
| | |
| | |
| Volume Reduction | |
| (e.g. quartering a large roas | st) |
| | |
| | |
| Rapid chill equipment | |
| (e.g., blast chillers) | |
| | |
| Ice paddles | |
| · | |
| | |
| 011 (1 21 11 1 | |
| Other (describe method as well as listing foods) | |
| well as listing loods) | |
| | |
| | |
| 7 Bare hand contact: How | w will employees avoid hare hand contact with ready-to-eat foods? Check |
| 7. Bare hand contact: How | w will employees avoid bare hand contact with ready-to-eat foods? Check |
| 7. Bare hand contact: HowDisposable Gloves | w will employees avoid bare hand contact with ready-to-eat foods? Check Deli Tissue |
| ☐ Disposable Gloves | □ Deli Tissue |
| ☐ Disposable Gloves | |
| | □ Deli Tissue |
| ☐ Disposable Gloves | □ Deli Tissue |
| □ Disposable Gloves□ Suitable Utensils | ☐ Deli Tissue ☐ Other: Describe: |
| ☐ Disposable Gloves | ☐ Deli Tissue ☐ Other: Describe: |
| ☐ Disposable Gloves☐ Suitable Utensils8. Will produce be cleaned | □ Deli Tissue □ Other: Describe: d on-site? □ YES □ NO |
| ☐ Disposable Gloves☐ Suitable Utensils8. Will produce be cleaned | ☐ Deli Tissue ☐ Other: Describe: |
| ☐ Disposable Gloves☐ Suitable Utensils8. Will produce be cleaned | □ Deli Tissue □ Other: Describe: d on-site? □ YES □ NO |
| ☐ Disposable Gloves☐ Suitable Utensils8. Will produce be cleaned | □ Deli Tissue □ Other: Describe: d on-site? □ YES □ NO |
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| ☐ Disposable Gloves☐ Suitable Utensils8. Will produce be cleaned | □ Deli Tissue □ Other: Describe: d on-site? □ YES □ NO |
| ☐ Disposable Gloves☐ Suitable Utensils8. Will produce be cleaned | □ Deli Tissue □ Other: Describe: d on-site? □ YES □ NO |

6. Cooling TCS food: List foods that will be cooled using each of the following methods. Hot TCS foods must be cooled from 135°F to 70°F in 2 hours or less and within a total of 6 hours from 135°F to 41°F or less. If prepared

from room temperature or pre-chilled ingredients (i.e. tuna salad) then the foods must be cooled from 70°F to 41°F

| | 9. | | marking: When TCS food is ready-to-eat and will be kept under refrigeration for more than aration/opening, a date marking system must be utilized. Note: The day of preparation cou | |
|---|-----|------|--|------------------|
| | | Wil | I the establishment have food items that must be date marked? \qed YES \qed NC |) |
| | | | ES, list the foods or types of foods involved. Ensure a standard operating procedure is sulcess. | omitted for this |
| _ | | | | |
| | | | | |
| | 10. | from | ring/off-Site/satellite: This section is intended for food that will be served by establishment the planned establishment. This section does not pertain to the delivery of pre-ordered for delivering a pizza). | |
| _ | | | mplete section A through F, if establishment employees will be serving food off-site at other List of menu items to be served off-site: | er locations. |
| | | | | |
| | | | | |
| | | В. | Maximum number of meals per day taken to or prepared at off-site location: | |
| | | C. | How will hot food be held at proper temperature during transportation and at the off-site lo | ocation? |
| | | | | |
| _ | | D. | How will cold food be held at proper temperature during transportation and at the off-site | location? |
| | | | | |
| | | E. | What type of vehicle(s) will be used to transport food? | |
| | | | | |
| | | F. | What types of food shields or food protection devices will be used at the off-site location? manual Part 4) | (See plan review |
| | | | | |
| | | | | |

^{***}Food that is <u>prepared</u> off-site from the planned establishment, would not be covered under the planned establishment's food license and additional food licensure may be needed for this off-site food preparation. Consult with your regulatory agency regarding possible additional food licensing.

Sinks & Warewashing Facilities
(See Fixed Food Establishment Plan Review Manual Part 8)

| 11. Dishwashing methods, ma | rk all that apply. | Dishmachine 3-C | Compartment Sink(s) | |
|--|------------------------|----------------------------|---|-----------------|
| Dishwashing Sinks | Length (inches) | Width (inches) | Depth (inches) | |
| 1 st 3-compartment sink, size | J. (/ | () | -1 - (/ | |
| of compartments (basins) | | | | |
| 2 nd 3-compartment sink, size | | | | |
| of compartments (basins) | | | | |
| 3 rd 3-compartment sink, size | | | | |
| of compartments (basins) | | | | |
| largest item that will | | a sink and its size? Plea | est item needing cleaning. Vase list all dimensions (length | |
| warewashing sink.) | | | food preparation sink or the | |
| sanitize (e.g. chemic | al or high temperature |). | del number of unit and how t | ne unit wiii |
| Dishmachine/Glasswasher | Make | Model # | Sanitizing Method | |
| 1 st Unit | | | | |
| 2 nd Unit | | | | |
| 3 rd Unit | | | | |
| 12. What type of mop (service) this sink is indicated on the | | e.g. curbed floor drain, i | mop sink on legs, etc.)? Ens | ure location of |
| | | | | |

General

(See Fixed Food Establishment Plan Review Manual Part 16)

| 13. Will employee dressing rooms be provided? | □ YES | □ NO |
|--|----------|---------|
| If NO, describe how and where personal belonging will be stored. | | |
| | | |
| | | |
| | · | |
| 14. Will laundry be done on-site? | ☐ YES | □ NO |
| If YES, mark which of the following will be used on-site. | □ Washer | □ Dryer |
| Describe what will be laundered on-site. | | |
| | | |
| | | |
| | | |

Room Finish Schedule

(See Fixed Food Establishment Plan Review Manual Part 10)

Describe the floor, coving, wall, and ceiling materials that will be used in each of the listed areas. See plan review manual Part 10 for a list of possible materials.

| Area | Floor | Coving* | Wall | Ceiling |
|---------------------------|-------|---------|------|---------|
| 15. Preparation | | | | |
| | | | | |
| 16. Cooking | | | | |
| | | | | |
| 17. Dishwashing | | | | |
| | | | | |
| 18. Dry Storage | | | | |
| | | | | |
| 19. Bar | | | | |
| | | | | |
| 20. Dining | | | | |
| | | | | |
| 21. Public and/or | | | | |
| Employee | | | | |
| Restrooms 22. Dressing | | | | |
| Room | | | | |
| 23. Walk-in Cooler | | | | |
| | | | | |
| 24. Walk-in | | | | |
| Freezer | | | | |
| 25. Garbage | | | | |
| Room | | | | |
| 26. Janitor | | | | |
| Closet/Mop | | | | |
| Sink Room 27. | | | | |
| | | | | |
| 28. | | | | |
| _0. | | | | |

^{*}List the material that will be used to provide a smooth, rounded and cleanable surface where the floor and wall joins. **Note:** Please explain abbreviations.

| | er Suppry Fixed Food Establishment Plan Rev | riew Manual Part (| 5) | | |
|-----------|---|--------------------|-------------------------|----------------------|--------|
| 29 | Mark the water supply type: | ☐ Municipal | ☐ Existing Well | □ New We | II |
| 30 |). If using a well, is the local health | department in the | process of approvi | ng? 🗆 YES | □ NO* |
| | rage Disposal Fixed Food Establishment Plan Rev | riew Manual Part s | 5) | | |
| 31 | . Mark the sewage disposal type: | ☐ Municipal | ☐ Existing Septic Field | ☐ New Septi Field | С |
| 32 | If using an on-site septic system, Department of Environmental Qu | | | nigan □ YES | □ NO* |
| *It is re | equired that you contact your local | health departmen | t to begin the approv | /al process. | |
| | ect and Rodent Control Fixed Food Establishment Plan Rev | riew Manual Part | 13) | | |
| 33 | 3. Will outside doors be self-closing | ? | | ☐ YES | □ NO |
| 34 | 4. Will the facility have a drive-thru | or walk-up windov | v? | ☐ YES | □ NO |
| | If YES, describe the method of peother effective means, etc.) | est entrance preve | ntion (e.g. self-closi | ng unit, air curt | tains, |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| 35 | 5. Will openings around pipes, elect chases, and other wall perforation | | | ☐ YES | □ NO |

Solid Waste/Refuse Storage (See Fixed Food Establishment Plan Review Manual Part 17)

| 36. Ou | tside Solid Waste/Refuse Storage | |
|----------|--|--------------------|
| A. | What type of storage will be used? □ Compactor* □ Dumpster* □ Cans | |
| B. | Describe the type of surface that will be under the container. | |
| | | |
| | | |
| C. | What is the anticipated minimum pick-up frequency? | |
| | | |
| D. | Describe how solid waste/refuse will be transported from the interior of the establishment waste/refuse storage area. | to the outside |
| | | |
| *Remembe | er to show details on site plan, including unit location and slope of surface under the unit. | |
| | ide Storage Describe any inside solid waste storage (garbage, boxes, etc.) or solid waste container cl garbage can cleaning area). | eaning area (e.g. |
| | | |
| | | |
| B. | Will any compactors, garbage rooms, garbage transport carts, or dumpsters be located inside? ☐ YES ☐ NO | |
| | If YES, make sure to show location on site plan | |
| C. | Describe the location where damaged merchandise or unacceptable products to be return | ned will be stored |
| | | |
| | | |
| D. | Describe how and where waste grease from equipment such as fryers will be handled and | d stored. |
| | | |
| | | |
| | | |

| Ε. | Describe h | now and whe | re redeemabl | les/returnables/re | cyclables will be stored. |
|----|------------|--------------|-----------------|--------------------|---------------------------|
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| F. | Mark the t | ypes of mate | rials that will | be recycled. | |
| | ☐ Glass | □ Metal | □ Paper | □ Cardboard | □ Plastic |

Plumbing Cross-Connections

(See Fixed Food Establishment Plan Review Manual Part 12)

The following technical information is needed on the proposed plumbing. This section is best completed by a qualified plumber, architect or engineer. Be sure to include all devices, equipment and fixtures that have cross-connection protection. Remember to complete both the water supply and sewage disposal sections (e.g., a dishwasher may have an AVB on the water supply and an airgapped drain). Mark appropriate boxes.

Backflow Prevention Device Abbreviations

AVB=atmospheric vacuum breaker PVB=pressure vacuum breaker

RPZ=reduced pressure principle backflow preventer DC w/AV= Double check valve with an atmospheric vent

| Fixture Air Gap Air Break Air Connect AVB PVB 38. Dishwasher 39. Glasswasher 40. Garbage grinder 41. Ice machine 42. Ice storage bin 43. Mop sink 44. 3-compartment sink 45. Culinary (food preparation) Sink Aff. Other sinks, except handsinks, (1 or 2 compartments) 47. Steam tables/Bain-marie 48. Dipper wells 49. Hose connections 50. Refrigeration condensate drain lines 51. Beverage dispenser with carbonator 52. Water softener drain 53. Walk-in floor drain 54. Wok range 55. Chemical dispenser 56. Outside sprinkler or irrigation system 57. Power washer 58. Retractable hose reel 59. Toilet 60. Urinal 61. Boiler 62. Espresso machine 63. Combi-style oven 64. Kettle 65. Rethermalizer 66. Steamer 67. Overhead spray rinse 68. Hot water dispenser 69. Coffee machines, juice dispenser or other non- | Water Supply | | | | |
|---|--------------|--------------|------------|------------|--|
| 38. Dishwasher 39. Glasswasher 40. Garbage grinder 41. Ice machine 42. Ice storage bin 43. Mop sink 44. 3-compartment sink 45. Culinary (food preparation) Sink 46. Other sinks, except handsinks, (1 or 2 compartments) 47. Steam tables/Bain-marie 48. Dipper wells 49. Hose connections 50. Refrigeration condensate drain lines 51. Beverage dispenser with carbonator 52. Water softener drain 53. Walk-in floor drain 54. Wok range 55. Chemical dispenser 56. Outside sprinkler or irrigation system 57. Power washer 58. Retractable hose reel 59. Toilet 60. Urinal 61. Boiler 62. Espresso machine 63. Combi-style oven 64. Kettle 65. Rethermalizer 66. Steamer 67. Overhead spray rinse 68. Hot water dispenser 69. Coffee machines, juice | RPZ | Hose Bibb | DC w/AV | Air Gap | |
| 39. Glasswasher 40. Garbage grinder 41. Ice machine 42. Ice storage bin 43. Mop sink 44. 3-compartment sink 45. Culinary (food preparation) Sink 46. Other sinks, except handsinks, (1 or 2 compartments) 47. Steam tables/Bain-marie 48. Dipper wells 49. Hose connections 50. Refrigeration condensate drain lines 51. Beverage dispenser with carbonator 52. Water softener drain 53. Walk-in floor drain 54. Wok range 55. Chemical dispenser 56. Outside sprinkler or irrigation system 57. Power washer 58. Retractable hose reel 59. Toilet 60. Urinal 61. Boiler 62. Espresso machine 63. Combi-style oven 64. Kettle 65. Rethermalizer 66. Steamer 67. Overhead spray rinse 68. Hot water dispenser 69. Coffee machines, juice | | | | | |
| 40. Garbage grinder 41. Ice machine 42. Ice storage bin 43. Mop sink 44. 3-compartment sink 45. Culinary (food preparation) Sink 46. Other sinks, except handsinks, (1 or 2 compartments) 47. Steam tables/Bain-marie 48. Dipper wells 49. Hose connections 50. Refrigeration condensate drain lines 51. Beverage dispenser with carbonator 52. Water softener drain 53. Walk-in floor drain 54. Wok range 55. Chemical dispenser 56. Outside sprinkler or irrigation system 57. Power washer 58. Retractable hose reel 59. Toilet 60. Urinal 61. Boiler 62. Espresso machine 63. Combi-style oven 64. Kettle 65. Rethermalizer 66. Steamer 67. Overhead spray rinse 68. Hot water dispenser 69. Coffee machines, juice | | | | | |
| 41. Ice machine 42. Ice storage bin 43. Mop sink 44. 3-compartment sink 45. Culinary (food preparation) Sink 46. Other sinks, except handsinks, (1 or 2 compartments) 47. Steam tables/Bain-marie 48. Dipper wells 49. Hose connections 50. Refrigeration condensate drain lines 51. Beverage dispenser with carbonator 52. Water softener drain 53. Walk-in floor drain 54. Wok range 55. Chemical dispenser 56. Outside sprinkler or irrigation system 57. Power washer 58. Retractable hose reel 59. Toilet 60. Urinal 61. Boiler 62. Espresso machine 63. Combi-style oven 64. Kettle 65. Rethermalizer 66. Steamer 67. Overhead spray rinse 68. Hot water dispenser 69. Coffee machines, juice | | | | | |
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| 45. Culinary (food preparation) Sink 46. Other sinks, except handsinks, (1 or 2 compartments) 47. Steam tables/Bain-marie 48. Dipper wells 49. Hose connections 50. Refrigeration condensate drain lines 51. Beverage dispenser with carbonator 52. Water softener drain 53. Walk-in floor drain 54. Wok range 55. Chemical dispenser 56. Outside sprinkler or irrigation system 57. Power washer 58. Retractable hose reel 59. Toilet 60. Urinal 61. Boiler 62. Espresso machine 63. Combi-style oven 64. Kettle 65. Rethermalizer 66. Steamer 67. Overhead spray rinse 68. Hot water dispenser 69. Coffee machines, juice | | | | | |
| 45. Culinary (food preparation) Sink 46. Other sinks, except handsinks, (1 or 2 compartments) 47. Steam tables/Bain-marie 48. Dipper wells 49. Hose connections 50. Refrigeration condensate drain lines 51. Beverage dispenser with carbonator 52. Water softener drain 53. Walk-in floor drain 54. Wok range 55. Chemical dispenser 56. Outside sprinkler or irrigation system 57. Power washer 58. Retractable hose reel 59. Toilet 60. Urinal 61. Boiler 62. Espresso machine 63. Combi-style oven 64. Kettle 65. Rethermalizer 66. Steamer 67. Overhead spray rinse 68. Hot water dispenser 69. Coffee machines, juice | | | | | |
| handsinks, (1 or 2 compartments) 47. Steam tables/Bain-marie 48. Dipper wells 49. Hose connections 50. Refrigeration condensate drain lines 51. Beverage dispenser with carbonator 52. Water softener drain 53. Walk-in floor drain 54. Wok range 55. Chemical dispenser 56. Outside sprinkler or irrigation system 57. Power washer 58. Retractable hose reel 59. Toilet 60. Urinal 61. Boiler 62. Espresso machine 63. Combi-style oven 64. Kettle 65. Rethermalizer 66. Steamer 67. Overhead spray rinse 68. Hot water dispenser 69. Coffee machines, juice | | | | | |
| 48. Dipper wells 49. Hose connections 50. Refrigeration condensate drain lines 51. Beverage dispenser with carbonator 52. Water softener drain 53. Walk-in floor drain 54. Wok range 55. Chemical dispenser 56. Outside sprinkler or irrigation system 57. Power washer 58. Retractable hose reel 59. Toilet 60. Urinal 61. Boiler 62. Espresso machine 63. Combi-style oven 64. Kettle 65. Rethermalizer 66. Steamer 67. Overhead spray rinse 68. Hot water dispenser 69. Coffee machines, juice | | | | | |
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| carbonator 52. Water softener drain 53. Walk-in floor drain 54. Wok range 55. Chemical dispenser 56. Outside sprinkler or irrigation system 57. Power washer 58. Retractable hose reel 59. Toilet 60. Urinal 61. Boiler 62. Espresso machine 63. Combi-style oven 64. Kettle 65. Rethermalizer 66. Steamer 67. Overhead spray rinse 68. Hot water dispenser 69. Coffee machines, juice | | | | | |
| 53. Walk-in floor drain 54. Wok range 55. Chemical dispenser 56. Outside sprinkler or irrigation system 57. Power washer 58. Retractable hose reel 59. Toilet 60. Urinal 61. Boiler 62. Espresso machine 63. Combi-style oven 64. Kettle 65. Rethermalizer 66. Steamer 67. Overhead spray rinse 68. Hot water dispenser 69. Coffee machines, juice | | | | | |
| 54. Wok range 55. Chemical dispenser 56. Outside sprinkler or irrigation system 57. Power washer 58. Retractable hose reel 59. Toilet 60. Urinal 61. Boiler 62. Espresso machine 63. Combi-style oven 64. Kettle 65. Rethermalizer 66. Steamer 67. Overhead spray rinse 68. Hot water dispenser 69. Coffee machines, juice | | | | | |
| 55. Chemical dispenser 56. Outside sprinkler or irrigation system 57. Power washer 58. Retractable hose reel 59. Toilet 60. Urinal 61. Boiler 62. Espresso machine 63. Combi-style oven 64. Kettle 65. Rethermalizer 66. Steamer 67. Overhead spray rinse 68. Hot water dispenser 69. Coffee machines, juice | | | | | |
| 56. Outside sprinkler or irrigation system 57. Power washer 58. Retractable hose reel 59. Toilet 60. Urinal 61. Boiler 62. Espresso machine 63. Combi-style oven 64. Kettle 65. Rethermalizer 66. Steamer 67. Overhead spray rinse 68. Hot water dispenser 69. Coffee machines, juice | | | | | |
| irrigation system 57. Power washer 58. Retractable hose reel 59. Toilet 60. Urinal 61. Boiler 62. Espresso machine 63. Combi-style oven 64. Kettle 65. Rethermalizer 66. Steamer 67. Overhead spray rinse 68. Hot water dispenser 69. Coffee machines, juice | | | | | |
| 58. Retractable hose reel 59. Toilet 60. Urinal 61. Boiler 62. Espresso machine 63. Combi-style oven 64. Kettle 65. Rethermalizer 66. Steamer 67. Overhead spray rinse 68. Hot water dispenser 69. Coffee machines, juice | | | | | |
| 59. Toilet 60. Urinal 61. Boiler 62. Espresso machine 63. Combi-style oven 64. Kettle 65. Rethermalizer 66. Steamer 67. Overhead spray rinse 68. Hot water dispenser 69. Coffee machines, juice | | | | | |
| 60. Urinal 61. Boiler 62. Espresso machine 63. Combi-style oven 64. Kettle 65. Rethermalizer 66. Steamer 67. Overhead spray rinse 68. Hot water dispenser 69. Coffee machines, juice | | | | | |
| 61. Boiler 62. Espresso machine 63. Combi-style oven 64. Kettle 65. Rethermalizer 66. Steamer 67. Overhead spray rinse 68. Hot water dispenser 69. Coffee machines, juice | | | | | |
| 62. Espresso machine 63. Combi-style oven 64. Kettle 65. Rethermalizer 66. Steamer 67. Overhead spray rinse 68. Hot water dispenser 69. Coffee machines, juice | | | | | |
| 63. Combi-style oven 64. Kettle 65. Rethermalizer 66. Steamer 67. Overhead spray rinse 68. Hot water dispenser 69. Coffee machines, juice | | | | | |
| 64. Kettle 65. Rethermalizer 66. Steamer 67. Overhead spray rinse 68. Hot water dispenser 69. Coffee machines, juice | | | | | |
| 65. Rethermalizer 66. Steamer 67. Overhead spray rinse 68. Hot water dispenser 69. Coffee machines, juice | | | | | |
| 66. Steamer 67. Overhead spray rinse 68. Hot water dispenser 69. Coffee machines, juice | | | | | |
| 67. Overhead spray rinse 68. Hot water dispenser 69. Coffee machines, juice | | | | | |
| 68. Hot water dispenser 69. Coffee machines, juice | | | | | |
| 69. Coffee machines, juice | | | | | |
| | | | | | |
| carbonated beverage dispensers | | | | | |
| 70. Other (describe): | 1 | | + | | |

Formula Information

Several calculations are utilized to determine if there will be adequate hot water, dry storage space and refrigerated storage space. This information requested on the following two pages provides the necessary data for performing calculations. See the plan review manual for formulas and directions. While the following information will be used to provide a good calculated baseline of how much hot water, refrigerated storage, and dry storage space may be needed, your regulatory agency does have the authority to adjust these calculated amounts based upon the specific operations of your facility.

Fixture Count

71. Hot Water (See Fixed Food Establishment Plan Review Manual Part 12)

List each plumbing fixture that has a hot water supply line. Each fixture

| should only be listed once. | | |
|--|-----------|--|
| Handsinks (not including restroom sinks) | | |
| Restroom Sinks | | |
| Single Compartment Sink | | |
| Double Compartment Sink | | |
| Triple (three) Compartment Sink | | |
| Food Preparation Sink | | |
| Overhead Spray Rinse | | |
| Bar Sink-three compartment | | |
| Bar Sink-four compartment | | |
| Cook Sink | | |
| Hot Water Filling Faucet | | |
| Steam Table/Bain-Marie | | |
| Coffee Urn | | |
| Kettle Stand | | |
| Garbage Can Washer | | |
| 9 & 12 lb. Clothes Washer | | |
| 16 lb. Clothes Washer | | |
| Shower Heads | | |
| Mop Sink | | |
| Dump Sink | | |
| Dishmachine/Glasswasher | | |
| Other (describe): | | |
| Other (describe): | | |
| | | |
| 72. Water Heater | | |
| Manufacturer: | Model #: | |
| Manufacturer. | . Woder # | |
| A. Water heater proposed size: | | |
| 7. Water Heater proposed 6126. | | |
| KW: | Or BTUs: | |
| | | |
| B. Water heater storage capacity in gallons: | | |
| | | |
| C. Water heater recovery rate @100°F: | | |
| | | |
| | | |
| D. Tanklasa unita | | |
| D. Tankless units: | | |
| Gallons per minute @ 70°F rise: | | |
| Canons per minate & 70 1 noc. | | |
| and | | |
| | | |
| Gallons per minute @ 100°F rise: | | |

Attach information for any additional water heaters. Specify what area each water heater services and whether units will be installed in series or parallel.

| | 73. Dishmachine B | ooster Hea | ater: | | | | |
|-----|--|------------|--------------------------|--------------|---|---|--------------------|
| | Manufacturer: | | | | Model #: | | |
| | Booster heater | proposed | size: | | | | |
| | KW: | | | Or | BTUs: | · | |
| (Se | rigerated and Dry For Fixed Food Estab | lishment P | lan Review Manual | | | s that are served betv | veen deliveries to |
| | culate dry and refrig | | | Tarribo | of meals/editioners | s that are derived bety | veen deliveries to |
| A. | # meal/customers | estimated | to be served per da | y: | | | |
| В. | # days between de | eliveries: | Dry food | | _ Refrigerated food | d | - |
| C. | # meals/customers deliveries (A x B = | | Dry Food | | _ Refrigerated food | d | - |
| Ple | ase describe any as | sumption r | nade in determining | g the m | eal quantity estimate |) . | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | 74. Refrigerated/Fr (See Fixed Foo | | age nment Plan Review | Manua | l Part 3) | | |
| typ | | | | | be included in this so, these are not inter | section. While these nded for long term | |
| UU | Walk-in Item # | **Interio | or Usable Height (ft) |) <u>l</u> ı | nterior Length (ft) | Interior Width (ft) |] |
| | | | | | | | |
| | | | | | | | |

^{**}The usable height within a walk-in is the space available for storage. Food is to be stored 6" from the floor and generally 12" to 18" from the ceiling of the unit.

| at boxes, bottled beverage), storage of any non-food items or for any food preparation processes (e.g. cutting of ing/aging/fermentation of food)? | Reach in Item # | # Interio | or Depth (in |) Inte | erior Width (in) | Interior Height (in) | |
|--|-----------------------|------------------|---------------|---------------|---------------------|-----------------------------|-------------|
| ast boxes, bottled beverage), storage of any non-food items or for any food preparation processes (e.g. cutting or inity dyaging/fermentation of food)? | | | | | | | |
| alt boxes, bottled beverage), storage of any non-food items or for any food preparation processes (e.g. cutting of ying/aging/fermentation of food)? | | | | | | | |
| alt boxes, bottlied beverage), storage of any non-food items or for any food preparation processes (e.g. cutting of ying/aging/fermentation of food)? | | | | | | | |
| ast boxes, bottled beverage), storage of any non-food items or for any food preparation processes (e.g. cutting of ping/aging/fermentation of food)? | | | | | | | |
| eat boxes, bottled beverage), storage of any non-food items or for any food preparation processes (e.g. cutting of ying/aging/fermentation of food)? YES, what units, or what percentage of the reported cold storage space, will be used for these purposes? 75. Dry Storage (See Fixed Food Establishment Plan Review Manual Part 7) Storage Rooms **Usable room height (ft) | | | | | | | |
| alt boxes, bottled beverage), storage of any non-food items or for any food preparation processes (e.g. cutting of ying/aging/fermentation of food)? | | | | | | | |
| YES, what units, or what percentage of the reported cold storage space, will be used for these purposes? 75. Dry Storage (See Fixed Food Establishment Plan Review Manual Part 7) *Storage Rooms **Usable room height (ft) | | | | | | | l |
| ying/aging/fermentation of food)? | | | | | | | |
| 75. Dry Storage (See Fixed Food Establishment Plan Review Manual Part 7) "Storage Rooms **Usable room height (ft) | | • , | | | • | | 0 0 |
| 75. Dry Storage (See Fixed Food Establishment Plan Review Manual Part 7) "Storage Rooms **Usable room height (ft) | YES, what units, o | or what percenta | age of the re | eported cold | d storage space, w | ill be used for these purpo | oses? |
| (See Fixed Food Establishment Plan Review Manual Part 7) *Storage Rooms **Usable room height (ft) | | · | J | • | | | |
| **Usable room height (ft) | | | | | | | |
| **Usable room height (ft) | | | ment Plan F | Paviaw Man | ual Part 7) | | |
| lease note the location of any auxiliary storage (e.g. outside storage) on site plans. To determine usable height, determine height from floor to ceiling, then subtract height of food off oor (usually 6") and height of food from ceiling (usually 12-18"). Average usable height is 4 to 7 feet. "% Usable Floor Space is the actual percentage of floor space available for storage, this is typically 3 to 0.8 (30% to 80%). "If there is no dry storage room proposed, report all dry storage shelf dimensions: Storage Shelving Length of Shelf Depth of Shelf (ft) Clearance/Height # of Shelves per # of Units | | | | | *Storage Rooms | | - |
| lease note the location of any auxiliary storage (e.g. outside storage) on site plans. To determine usable height, determine height from floor to ceiling, then subtract height of food off or (usually 6") and height of food from ceiling (usually 12-18"). Average usable height is 4 to 7 feet. "% Usable Floor Space is the actual percentage of floor space available for storage, this is typically 3 to 0.8 (30% to 80%). "if there is no dry storage room proposed, report all dry storage shelf dimensions: Storage Shelving Length of Shelf Depth of Shelf (ft) Clearance/Height # of Shelves per # of Units Proposed (ft) Unit Proposed Unit Proposed ill the reported dry storage space be utilized for storage of non-food items such as equipment/utensils, cleaning pplies, maintenance supplies, empty bottles/cans, linens, promotional items, etc.? YES NO | **Usable room | height (ft) | Interior L | ength (ft) | Interior Width (f | , | |
| To determine usable height, determine height from floor to ceiling, then subtract height of food off or (usually 6") and height of food from ceiling (usually 12-18"). Average usable height is 4 to 7 feet. *% Usable Floor Space is the actual percentage of floor space available for storage, this is typically 3 to 0.8 (30% to 80%). To there is no dry storage room proposed, report all dry storage shelf dimensions: Storage Shelving Length of Shelf Depth of Shelf (ft) Clearance/Height between Shelves (ft) (ft) Unit Proposed iill the reported dry storage space be utilized for storage of non-food items such as equipment/utensils, cleaning pplies, maintenance supplies, empty bottles/cans, linens, promotional items, etc.? YES □ NO | | | | | | Space | |
| To determine usable height, determine height from floor to ceiling, then subtract height of food off or (usually 6") and height of food from ceiling (usually 12-18"). Average usable height is 4 to 7 feet. *% Usable Floor Space is the actual percentage of floor space available for storage, this is typically 3 to 0.8 (30% to 80%). To there is no dry storage room proposed, report all dry storage shelf dimensions: Storage Shelving Length of Shelf Depth of Shelf (ft) Clearance/Height # of Shelves per # of Units Proposed (ft) (ft) Proposed (ft) Unit Proposed (ft) Proposed (ft) | | | | | | | |
| To determine usable height, determine height from floor to ceiling, then subtract height of food off or (usually 6") and height of food from ceiling (usually 12-18"). Average usable height is 4 to 7 feet. *% Usable Floor Space is the actual percentage of floor space available for storage, this is typically 3 to 0.8 (30% to 80%). To there is no dry storage room proposed, report all dry storage shelf dimensions: Storage Shelving Length of Shelf Depth of Shelf (ft) Clearance/Height # of Shelves per # of Units Proposed (ft) (ft) Proposed (ft) Unit Proposed (ft) Proposed (ft) | | | | | | | |
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| or (usually 6") and height of food from ceiling (usually 12-18"). Äverage usable height is 4 to 7 feet. *% Usable Floor Space is the actual percentage of floor space available for storage, this is typically 3 to 0.8 (30% to 80%). **Tilde the tilde the tilde the tilde the tilde ti | | | | | | | I |
| **W Usable Floor Space is the actual percentage of floor space available for storage, this is typically 3 to 0.8 (30% to 80%). **Jif there is no dry storage room proposed, report all dry storage shelf dimensions: Storage Shelving Length of Shelf Depth of Shelf (ft) Clearance/Height # of Shelves per # of Units Proposed (ft) Unit Proposed | | | | | | | |
| Storage Shelving Length of Shelf (ft) Depth of Shelf (ft) Clearance/Height between Shelves (ft) Unit Proposed (ft) (ft) (ft) (ft) (ft) Depth of Shelf (ft) (ft) (ft) (ft) (ft) (ft) (ft) (ft | **% Usable Floor S | Space is the act | | | | | |
| Storage Shelving Length of Shelf (ft) Depth of Shelf (ft) Clearance/Height between Shelves (ft) Unit Proposed (ft) Proposed ill the reported dry storage space be utilized for storage of non-food items such as equipment/utensils, cleaning pplies, maintenance supplies, empty bottles/cans, linens, promotional items, etc.? YES □ NO | | | proposed, re | eport all dry | storage shelf dime | ensions: | |
| Length of Shelf (ft) Depth of Shelf (ft) Clearance/Height between Shelves (ft) Unit Proposed # of Units Proposed In the reported dry storage space be utilized for storage of non-food items such as equipment/utensils, cleaning pplies, maintenance supplies, empty bottles/cans, linens, promotional items, etc.? YES □ NO | • | | • | • | • | | |
| ill the reported dry storage space be utilized for storage of non-food items such as equipment/utensils, cleaning pplies, maintenance supplies, empty bottles/cans, linens, promotional items, etc.? YES □ NO | Length of Shelf | Depth of She | If (ft) Clea | | | per # of Units | 7 |
| ill the reported dry storage space be utilized for storage of non-food items such as equipment/utensils, cleaning pplies, maintenance supplies, empty bottles/cans, linens, promotional items, etc.? YES □ NO | _ | | | veen Shelve | | | |
| pplies, maintenance supplies, empty bottles/cans, linens, promotional items, etc.? YES □ NO | | | | (π) | | | - |
| pplies, maintenance supplies, empty bottles/cans, linens, promotional items, etc.? YES □ NO | | | | | | | _ |
| pplies, maintenance supplies, empty bottles/cans, linens, promotional items, etc.? YES □ NO | | | | | | | |
| pplies, maintenance supplies, empty bottles/cans, linens, promotional items, etc.? YES □ NO | | | | | | | 7 |
| pplies, maintenance supplies, empty bottles/cans, linens, promotional items, etc.? YES □ NO | _ | | | | | | - |
| pplies, maintenance supplies, empty bottles/cans, linens, promotional items, etc.? YES □ NO | | | | | | | |
| pplies, maintenance supplies, empty bottles/cans, linens, promotional items, etc.? YES □ NO | /ill the reported dry | storage space | he utilized | for storage | of non-food items | such as equipment/utensi | ls cleaning |
| | upplies, maintenan | | | | | | , 5.539 |
| YES, what shelving units, or what percentage of the reported dry storage space, will be used for this purpose? | YES □ NO | | | | | | |
| | YES, what shelvin | g units, or what | percentage | e of the repo | orted dry storage s | pace, will be used for this | purpose? |
| | | | | | | | |

Ventilation

(See Fixed Food Establishment Plan Review Manual Part 15)

Sufficient ventilation is needed to keep rooms free of excessive heat, steam, condensation, vapors, obnoxious odors, smoke and fumes.

76. List the equipment that will be underneath a ventilation hood or will utilize a ventless system and mark the type of

ventilation proposed for that equipment.

| ventilation proposed for that equipment. Equipment | Type I Hood | Type II Hood | Ventless |
|---|-------------|--------------|------------|
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Open Dining, Exposed Food Preparation Areas & Outdoor Cooking Operations (See Fixed Food Establishment Plan Review Manual Part 18)

| 77. Will your facility have a dining area that will be exposed to the outdoors by being located direct having walls, windows, or doors that can be opened, exposing the dining area to the outdoor ☐ YES ☐ NO | ctly outdoors OR by environment? |
|---|---|
| If YES, explain how you intend to protect your kitchen and any food, utensils, and food equiportion of the dining area from outdoor contamination and pest entry (e.g. using air curtains, screens, tight | ment located in the fitting doors, etc.). |
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| 78. Will there be an outdoor food preparation or cooking area at the facility? \Box YES \Box NC | 1 |
| | , |
| If YES, answer the following questions: | |
| A. What food items are you intending to prepare/cook outdoors? | |
| | |
| | |
| | |
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B. What food equipment will be used for outdoor preparation/cooking and will this equipment be portable or permanently fixed outdoors? Complete following chart and mark appropriate boxes. Outdoor Equipment Portable Permanent C. How do you intend to transport food between the outdoor preparation/cooking area and the interior of the kitchen? D. How will handwashing be addressed at the outdoor preparation/cooking area? E. Where will the outdoor preparation/cooking area be located on the premises? Ensure this is indicated on your site plan. F. How will the outdoor preparation/cooking area be protected from unauthorized access? G. What overhead protection will be provided? What materials will be used?

| _ | | |
|--------------------|--|---|
| e provided? | . Will walls be provided? If so, what materials will be used and what coving material will be | ŀ |
| - | | |
| _ | What type of floor/ground will be present in the outdoor preparation/cooking area? | I |
| - | | |
| - 1 the outdoor | What type of cooking fuel will be used and how will refuse and waste ash be collected in preparation/cooking area? | |
| - | | |
| - shielded? | . What lighting will be provided in the outdoor preparation/cooking area and how will it be s | ŀ |
| - | | |
| _ | | |

Suggestion Sheet Food Establishment Plan Review Worksheet

Suggestions for changes to this plan review worksheet are welcomed from all users (e.g., food service operators, architects, engineers and regulators, etc.). Revisions to documents are made periodically as needed. Thank you for taking the time to submit your ideas.

| Name: | Phone: | Fax: | |
|--|--------|------------------------------|------------------------|
| Address: | | | |
| City, State, Zip: | | | |
| E-mail: | | | |
| Submit to: Plan Review Specialist Food Service Sanitation Section Food & Dairy Division Michigan Department of Agricultu PO Box 30017 Lansing, MI. 48909 | ure | | |
| E-mail: GarvinA1@michigan.gov | , | | |
| For suggested changes, please i attach separate sheets. Please I | | in document. You may list yo | ur suggestions below o |
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