

STANDARD 6 – COMPLIANCE AND ENFORCEMENT ESTABLISHMENT FILE WORKSHEET

File Number: _____ Establishment Name: _____ Permit Number: _____ Inspection Date (Start Point): _____

Risk Factor and Public Health Interventions

	Supervision	Employee Health	Good Hygienic Practices	Preventing Contamination by Hands	Approved Source	Protection from Contamination	Time/Temperature Control for Safety	Consumer Advisory	HSP Population	Food Color Additives and Toxic Substances	Conformance with Approved Procedures
Reference to local inspection items											
Start Point Inspection Violations											
Was on-site corrective action taken?											
Was follow-up corrective action											
Was enforcement action taken?											

NOTE:

Each column in which a violation is noted must receive a yes response to one of the three questions in order for the file to pass. Additionally, written procedures must have been followed.

Was the Written Procedure Followed? _____ YES _____ NO

Jurisdiction’s Definitions of Acronyms and Notations Used to Reflect Follow-up Action

Acronym /Notation	Definitions	Acronym /Notation	Definitions	Acronym/Notation	Definitions

File Meets the Standard 6 Criteria: _____ YES _____ NO