

Food Service Plan Review Application

New Remodel		
Name of Establishment:		
Location Address:		
Facility Phone:	Website	
Owner:Email:		
Mailing Address:		
Daytime/Cell Phone:		
Contact Person & Title (a Email:		
Mailing Address:		
Daytime/Cell Phone:		
Projected start date:	Projected date for co	mpletion:
 Site plan - location o (dumpsters, well, sep 	ncluding seasonal, off-site of building on site, includir otic system) showing location of equips on	_
1 11	•	ermits from) the necessary or appropriate nbing, and fire departments.
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Type of Service (Check the food service that best describes your operation):
 Cook and Serve
 Cook, Hold Hot and Serve
 Cook, Chill, Reheat, Hold Hot and Serve
 Hold Cold and Serve
 Commercially prepackaged food only (except beverage)
 Other
What are your expected number of meals served per day?
What will be the frequency of food delivery?
Will food be transported to another location as with a catering operation or satellite kitchen? Yes No
Days and Hours of Operation:
Number of seats:InsideOutside
Number of staff (total):
Total square feet of facility:
Number of floors on which operations are conducted:
Frequency of waste removal? Garbage Recycling (Oil/grease/fat, Cardboard/paper) Composting
Water system source and type of sewage disposal (e.g., on-site, city)

Submitting incomplete plans will delay the plan review process. Please answer **every** question that applies to your food service operation.

According to OAR 333-150-0000 Required Format and Specifications – Draw Plans to Scale

- 1. Accurately draw floor plan to a minimum scale of $\frac{1}{4}$ inch = 1 foot
- 2. Show seating capacity
- 3. Locate and label each piece of food equipment with its common name Include self-service hot and cold holding units with sneeze guards (Chapter 3 & 4)
 - Indicate if equipment is not newly purchased
 - A direct waste connection may not be used for equipment in which food, or ice is placed (5-402.11)
- 4. Identify the equipment that will be used for rapid cooling, including ice baths and refrigeration
- 5. Identify the equipment that will be used for rapid reheating
- 6. Identify food preparation sinks, including indirect drains
- 7. Show where raw and ready-to-eat food will be prepared
- 8. Identify each designated hand sink. This includes hand sinks in the restrooms, food preparation, food service, and dishwashing areas (Chapter 5)
- 9. Include:
 - a. Entrances, exits, loading/unloading areas and docks
 - b. Plumbing schedule, including location of floor sinks, overhead wastewater lines, water heater BTU or KW and capacity, grease trap or interceptor (Chapter 4 & 5)
 - c. Source of water supply and method of sewage disposal other than a municipal system (Systems must meet state regulations) (Chapter 5)
 - d. Mop sink or curbed cleaning facility with facilities for hanging wet mops (5-203.13)
 - e. Location for storing chemicals (7-201.11)
 - f. Location for the storage of personal items such as dressing rooms, locker areas and employee rest areas (6-305.11)
 - g. Dish (warewashing) machine or 3-compartment sink, including indirect drain (Chapter 4)
 - Largest piece of equipment must be able to fit into sink or dish machine (4-301.12)
 - Indicate if dish machine is chemical or high temperature sanitizing
 - h. Indicate surface materials and the location of where the dumpster, compactor, garbage cans, waste oil, and recycling containers are stored (Chapter 5-501 & 6-102)

Interior Finishes/Surfaces OAR 333-150-0000, Section 6-101.11A(3)

Use the following chart to indicate all interior finishes or reference number on plans:

	Floors	Cove Base	Walls	Ceilings	Food Contact Surfaces	Shelving
Kitchen						
Bar						
Storage Rooms						
Toilet rooms						
Garbage & refuse storage						
Mop service area						
Dish washing area						
Walk-in refrigerators & freezers						

Kitchen Quarry tile Smooth seal Quarry tile Smooth seal Quarry tile Smooth seal Smooth seal FRP smooth Stainless steel Painted Smooth Smooth	Stainless steel Wood Hardwood cutting surfaces Formica Wood Painted smooth Stainless steel
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Menu & Procedure Review

This section must be filled out by the operator and submitted prior to licensing or with the plan review application. Answer only the questions that apply to your facility. Add documents or pages as needed to describe your operation. The "Food Sanitation Rules," OAR 333-150-0000 can be obtained at: www.healthoregon.org/foodsafety

Training & Policies

- 1. Describe your current policy to exclude or restrict food workers who are sick or have infected cuts and lesions (2-201.12):
- 2. What are employees told about working when ill (2-201.12)?
- 3. Provide your established hand washing policy (2-301.14, 2-301.13, 2-301.12, 2-301.15):
- 4. How are employees informed about hand washing requirements (2-103.11(L))?
- 5. How do you enforce hand washing and ill employee requirements (2-201.12, 2-103.11(D) & (K))?

6.	Who will be your people in charge (2-101.11)?
7.	Are you aware of the rule that requires a "knowledgeable" person to be present at all times of operation (2-102.11)? Yes No
	One way to meet this is to obtain certification in a Food Safety Program designed for food managers: ealthoregon.org/foodsafety
8.	List the types of food probe thermometers (0-220°F) that food handlers will be using and where the thermometers will be kept (4-302.12 & 4-203.11)?
	How do you calibrate your food probe thermometers and how often? Who is responsible for calibrating thermometers (4-502.11(B))?
9a.	How do you clean and sanitize your probe thermometer (4-602.11(4))?
10.	What type of chemical sanitizer do you use (chlorine, quaternary ammonium, iodine) (4-501.114)? At what concentration do you use this sanitizer? What type of test kit do you have (4-302.14)? When do you use your test kit (4-501.116)?

11.Describe how cutting boards, counter tops, equipment and other food contact surfaces that are too big to be submerged into sinks and too big for the dishwasher are cleaned and sanitized (4-603.15)?
11a. When does cleaning and sanitizing need to occur (4-602.11)?
12. What is done with leftover food (Chapter 3-501)?
13. Will salads such as tuna, egg, chicken, macaroni, pasta and potato be prepared from scratch in your facility? Yes No
If yes, will the ingredients be pre-chilled before being mixed or assembled? Yes No
14. Describe how you will minimize the handling of ready-to-eat food. For example will you use disposable gloves to prepare ready-to-eat food (2- 103.11(K))?
15. Describe when and where produce will be washed prior to use (3-302.15 & 5-402.11):

Food Preparation

1.	List food from animals that you will serve raw or partially cooked such as sushi, steak
	tartar, and oyster shooters (3-603.11):

- 2. If serving raw fish (sushi, lox, ceviche), will parasite destruction be done on-site or by the supplier (3-402.11 & 3-402.12))?
 - On-site Provide your procedure on parasite destruction (A freezer used for parasite destruction must maintain 4°F for 7 days. Measure and record temperature of freezer unit daily.)
 - □ Supplier Provide the name of your supplier and documentation to show parasite destruction. (Each invoice received from the supplier shall state the specific fish by species that have been frozen to meet the parasite destruction requirements under 3-402.11.)

3. List your food suppliers for the following (Chapter 3, Section 2):

Category	Supplier(s)
Game meats (e.g., emu, ostrich, elk)	
Raw or partially cooked fish products (e.g., lox, ceviche, raw oyster, sushi)	
Fresh or live shellfish	
Wild mushrooms	

4. Describe food processing within your facility (smoking meats, sous vide, canning, specialty processing) (Chapter 3-502):

Holding Food Temperatures Cold & Hot (Chapter 3-501)

mapier 3-301)			
_			er. How did you determine t your operation (4-301.11)?
•		_	ing thermometer and that th , 4-204.112, 4-502.11)?
	Units (4-301.11) ion/manufacturer, an	nd what will be stored Manufacturer or	l in each: Type of food stored
Number		Description	inside
		Note: Add	pages as needed
4. Is an ice mach (5-402.11)	nine provided and in	directly drained? Ye	es No
,			
£ If:	and	1:9	
3. If ice is purch	ased, who is your su	.ppner <i>:</i>	

6. If you will be using ice for keeping food cold such as in a salad bar, how should the food be stored in the ice? Please describe:
7. Describe your procedure for date marking of ready-to-eat potentially hazardous food items?
8. How will you store raw animal food to prevent contamination of ready-to-eat food (3-302.11)?
9. How and where will frozen food be thawed (3-501.13)?
Note: When storing raw animal products above one another, their storage must be based on the final required cooking temperature of each animal product. The animal product with the lowest cooking temperature must be stored above other raw animal products that require a higher cooking temperature (e.g., raw fish above raw ground beef).
10. What type of equipment will you use for holding food hot? How will you ensure that food is at the required temperature throughout the day?
11.Describe how food temperatures (hot and cold) will be maintained while in transport and at the catered site or satellite kitchen(s)?
Note: Required holding temperatures and cooling requirements are listed in the "Food Safety: Your Self-Training Manual" or in the "Food Sanitation Rules" both can be obtained from your local health department or at this website: www.healthoregon.org/foodsafety

Cooling

1. In the appropriate box, list menu items of food items that will be cooled.

Cooling	Solid Food	Soft, Thick Food	Liquid Food
Method	(roast, turkey,	(refried beans,	(thin broths)
	solid cuts of	rice, potatoes,	
	meat)	stews, soups,	
		sauces & chili)	
Shallow Pans*			
Ice Baths**			
D. 1 W.1			
Reduce Volume			
or Size			
Blast Chiller			
Other (Describe)			
Ste A 1			

^{*} Adequate and appropriate refrigeration is required

2. How will food handlers know that the food has cooled from 135°F to 70°F within two hours and then from 70°F to 41°F within 4 hours?

^{**} Food-preparation sink and ice machine are required

Cooking & Reheating

1. Describe how the food worker will know when raw animal products are fully cooked (3 401.11):
Note: Required cooking temperatures are listed in the "Food Safety: Your Self-Training Manual" or in the "Food Sanitation Rules" both can be obtained from your local health department or at this website: www.healthoregon.org/foodsafety
2. How will the cook know that all parts of the food being reheated has reached at least 165°F for 15 seconds within 2 hours?
3. List type of units used for reheating.
Self Service
1. Will you provide self-service food to your customers? Yes No
 How will you protect food in self-service areas from customer contamination (3-306.11 & 3-306.13)?

Food Sanitation Rules

OAR 333-150-0000

1. Do you have a copy of the Food Sanitation Rules?	Yes	No
The rules are online at: www.healthoregon.org/foodsafe Internet, you can obtain a copy from the Local Public H		
2. Do you know how to locate specific information in the	ne rules? Yes	s No
Statement: I hereby certify that the above information any deviation from the above without prior permission mullify final approval.		•
Signature(s) of Owner(s) or responsible representative(s	s):	
	Date	
	Date	
	Date	
Approval of these plans and specifications by the Regular compliance with any other code, law or regulation that it It further does not constitute endorsement or acceptance (structure or equipment). A pre-opening inspection of the place and operational will be necessary to determine if it	may be reque of the complete of the complete com	ired federal, state or local, pleted establishment nent with equipment in

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Rules (Oregon Administrative Rules Chapter 333).

Pre-opening Checklist for Operators

Answer yes to each item before scheduling a pre-opening inspection

Hand-washing facilities

1.	Is hot and cold running water available at each handwashing sink?	Yes	No
2.	Are mixing valves, combination faucets or metered faucet provided at each hand-washing sink?	Yes	No
3.	Are metered faucets set for a minimum of 15 seconds?	Yes	No
4.	Are hand cleansers provided for all hand-washing sinks?	Yes	No
5.	Are approved methods for drying hands provided at all hand-washing sinks such as paper towels?	Yes	No
6.	Are covered waste receptacles available in unisex and women's restrooms?	Yes	No
7.	Are all toilet room doors self-closing?	Yes	No
Dishw	ashing Facilities		
	Do all dish machines have data plates with operating specifications?	Yes	No
	Do all dish machines have data plates with operating	Yes Yes	No No
1.	Do all dish machines have data plates with operating specifications? Do all dish machines have the required temperature and pressure gauges that are accurately working?		
 2. 3. 	Do all dish machines have data plates with operating specifications? Do all dish machines have the required temperature and pressure gauges that are accurately working? Is your dish machine reaching 160F at the tray level or	Yes	No

Miscellaneous

1.	Are all containers of chemicals, including spray bottles, clearly labeled and stored away from food?	Yes	No
2.	Will dry product storage be stored 6 inches off the floor?	Yes	No
3.	Are all food containers made of food grade materials?	Yes	No
4.	Do you have a system for laundering linens or work clothes?	Yes	No
5.	Are all food preparation areas free of carpet?	Yes	No
Insect	and Rodent Control		
1.	Are all outside doors self-closing and rodent proof?	Yes	No
2.	Are screens provided for doors and windows that will be kept open to the outside?	Yes	No
3.	Are all pipes & electrical conduit openings sealed? Is the ventilation system (exhaust and intake) protected?	Yes	No
4.	Is the area around the building clear of unnecessary brush, litter, boxes and other unnecessary items?	Yes	No
5.	Do you have a location and a procedure in place for cleaning garbage cans and floor mats? (Is the drain plumbed to sewer?)	Yes	No
Refri	geration Units		
1.	Are all refrigeration units operational?	Yes	No
2.	Does each refrigeration unit have a working thermometer?	Yes	No
3.	Is each refrigerator operating at 41F or colder?	Yes	No
4.	Do you have a procedure for date marking?	Yes	No