



Inspection Template: Supermarket Service Report

Group: _____
Customer: _____
Inspected By: _____
Date Inspected: _____

Regular/Emergency

Visit Type Regular Service
 Emergency Service

Time In Yes No

Time Out Yes No

Customer Issues

Issues Yes No

Operation Issues

Products used for the wrong application? Yes No

Chemical use over/under what's expected? Yes No

T/S bottles labeled incorrectly? Yes No

Off the shelf items being used? Yes No

Further employee training needed? Yes No

Bakery

Pot/Pan Dispenser Pass Fail NA

Sanitizer Dispenser Pass Fail NA

Quat Test Strips/Holder Pass Fail NA

Signs/Wall Charts	<input type="checkbox"/> Pass	<input type="checkbox"/> Fail	<input type="checkbox"/> NA
OSHA MSDS Available	<input type="checkbox"/> Pass	<input type="checkbox"/> Fail	<input type="checkbox"/> NA
Procedure Manual Available	<input type="checkbox"/> Pass	<input type="checkbox"/> Fail	<input type="checkbox"/> NA
Handsoap dispensers	<input type="checkbox"/> Pass	<input type="checkbox"/> Fail	<input type="checkbox"/> NA
Trigger Spray Bottles	<input type="checkbox"/> Pass	<input type="checkbox"/> Fail	<input type="checkbox"/> NA
Master Blaster	<input type="checkbox"/> Pass	<input type="checkbox"/> Fail	<input type="checkbox"/> NA
Trap Tender	<input type="checkbox"/> Pass	<input type="checkbox"/> Fail	<input type="checkbox"/> NA
Equipment Cleanliness	<input type="checkbox"/> Pass	<input type="checkbox"/> Fail	<input type="checkbox"/> NA
Overall Cleanliness	<input type="checkbox"/> Pass	<input type="checkbox"/> Fail	<input type="checkbox"/> NA
Food Prep sinks labeled	<input type="checkbox"/> Pass	<input type="checkbox"/> Fail	<input type="checkbox"/> NA
Proper Chemical Storage	<input type="checkbox"/> Pass	<input type="checkbox"/> Fail	<input type="checkbox"/> NA

Panwasher Condition

Wash Results	<input type="checkbox"/> Pass	<input type="checkbox"/> Fail	<input type="checkbox"/> NA
Operation	<input type="checkbox"/> Pass	<input type="checkbox"/> Fail	<input type="checkbox"/> NA
Titration	<input type="checkbox"/> Pass	<input type="checkbox"/> Fail	<input type="checkbox"/> NA
Wash Temp	<input type="checkbox"/> Pass	<input type="checkbox"/> Fail	<input type="checkbox"/> NA
Rinse Temp	<input type="checkbox"/> Pass	<input type="checkbox"/> Fail	<input type="checkbox"/> NA
Wash Jets	<input type="checkbox"/> Pass	<input type="checkbox"/> Fail	<input type="checkbox"/> NA
Rinse Jets	<input type="checkbox"/> Pass	<input type="checkbox"/> Fail	<input type="checkbox"/> NA

Deli

Pot/Pan Dispenser	<input type="checkbox"/> Pass	<input type="checkbox"/> Fail	<input type="checkbox"/> NA
Sanitizer Dispenser	<input type="checkbox"/> Pass	<input type="checkbox"/> Fail	<input type="checkbox"/> NA
Quat Test Strips/Holder	<input type="checkbox"/> Pass	<input type="checkbox"/> Fail	<input type="checkbox"/> NA
Signs/Wall Charts	<input type="checkbox"/> Pass	<input type="checkbox"/> Fail	<input type="checkbox"/> NA
OSHA MSDS Available	<input type="checkbox"/> Pass	<input type="checkbox"/> Fail	<input type="checkbox"/> NA
Procedure Manual Available	<input type="checkbox"/> Pass	<input type="checkbox"/> Fail	<input type="checkbox"/> NA
Handsoap dispensers	<input type="checkbox"/> Pass	<input type="checkbox"/> Fail	<input type="checkbox"/> NA
Trigger Spray Bottles	<input type="checkbox"/> Pass	<input type="checkbox"/> Fail	<input type="checkbox"/> NA
Master Blaster	<input type="checkbox"/> Pass	<input type="checkbox"/> Fail	<input type="checkbox"/> NA
Trap Tender	<input type="checkbox"/> Pass	<input type="checkbox"/> Fail	<input type="checkbox"/> NA
Equipment Cleanliness	<input type="checkbox"/> Pass	<input type="checkbox"/> Fail	<input type="checkbox"/> NA
Overall Cleanliness	<input type="checkbox"/> Pass	<input type="checkbox"/> Fail	<input type="checkbox"/> NA
Food Prep sinks labeled	<input type="checkbox"/> Pass	<input type="checkbox"/> Fail	<input type="checkbox"/> NA

Proper Chemical Storage Pass Fail NA

Meat

Pot/Pan Dispenser Pass Fail NA

Sanitizer Dispenser Pass Fail NA

Quat Test Strips/Holder Pass Fail NA

Signs/Wall Charts Pass Fail NA

OSHA MSDS Available Pass Fail NA

Procedure Manual Available Pass Fail NA

Handsoap dispensers Pass Fail NA

Trigger Spray Bottles Pass Fail NA

Master Blaster Pass Fail NA

Trap Tender Pass Fail NA

Equipment Cleanliness Pass Fail NA

Overall Cleanliness Pass Fail NA

Food Prep sinks labeled Pass Fail NA

Proper Chemical Storage Pass Fail NA

Produce

Pot/Pan Dispenser Pass Fail NA

Sanitizer Dispenser Pass Fail NA

Quat Test Strips/Holder Pass Fail NA

Signs/Wall Charts Pass Fail NA

OSHA MSDS Available Pass Fail NA

Procedure Manual Available Pass Fail NA

Handsoap dispensers Pass Fail NA

Trigger Spray Bottles Pass Fail NA

Master Blaster Pass Fail NA

Trap Tender Pass Fail NA

Equipment Cleanliness Pass Fail NA

Overall Cleanliness Pass Fail NA

Food Prep sinks labeled Pass Fail NA

Proper Chemical Storage Pass Fail NA

Other Dept.

- Pot/Pan Dispenser Pass Fail NA
- Sanitizer Dispenser Pass Fail NA
- Quat Test Strips/Holder Pass Fail NA
- Signs/Wall Charts Pass Fail NA
- OSHA MSDS Available Pass Fail NA
- Procedure Manual Available Pass Fail NA
- Handsoap dispensers Pass Fail NA
- Trigger Spray Bottles Pass Fail NA
- Master Blaster Pass Fail NA
- Trap Tender Pass Fail NA
- Equipment Cleanliness Pass Fail NA
- Overall Cleanliness Pass Fail NA
- Food Prep sinks labeled Pass Fail NA
- Proper Chemical Storage Pass Fail NA

Maintenance

- Dispenser Pass Fail NA
- Signs/Wall Charts Pass Fail NA
- OSHA MSDS Available Pass Fail NA
- Procedure Manual Available Pass Fail NA
- Trigger Spray Bottles Pass Fail NA
- Equipment Cleanliness Pass Fail NA
- Overall Cleanliness Pass Fail NA
- Proper Chemical Storage Pass Fail NA

Comments: