| Facility Name: HIGH SIERRA COFFEE | FA ID # 4251 | Pg 1 of 1<br>Date of Inspection: 24 MAR 14 |
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**OBSERVATIONS AND CORRECTIVE ACTIONS**

1a) CHECKLIST COMPLETE - YES
1b) FOOD PROCESSOR COURSE COMPLETE - YES
2a) NO ILL EMPLOYEES - IN COMPLIANCE
2b) NO SMOKING - IN COMPLIANCE
2c) EMPLOYEES NOT CONTAMINATE - IN COMPLIANCE
3a) HAND WASHING STATION - IN COMPLIANCE
3b) HANDS IN GOOD - YES
3c) GLOVE USE - N/A
4) APPROVED SOURCES - YES
5) POTABLE WATER - YES
6a) FOOD FREE OF CONTAMINATION - YES
6b) UTENSILS CLEAN - YES
6c) CONTACT SURFACES SANITIZED - YES
6d) NO CHILDREN - YES
7a) STORAGE ADEQUATE - YES
7b) PRIVATE KITCHEN - N/A
7c) LOCATED IN PRIVATE RESIDENCE - YES
8a) MADE IN HOME LABELS - YES
8b) COMMON NAME - YES
8c) NAME AND ADDRESS - YES
8d) INGREDIENTS - YES
8e) REGISTRATION # - YES
9) ANIMALS - NONE SEEN
10a) CFO OPERATING W/ VALID PERMIT - YES
10b) APPROVED FOR DIRECT SALES - YES
10c) APPROVED FOR INDIRECT SALES - YES
10d) APPROVED NUMBER OF EMPLOYEES - YES
10e) GROSS SALES - REPORTED OK

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|---|---|---|
| Received by (Print) | Title | |
| Received by (Signature) | | |
| Specialist (Print) Rob Robinette | Specialist (Signature) | Re-inspection Date: 2/yr |