SELF-MONITORING CAFE/RESTAURANTS

Inspection sheets

Guidance document for the development of a self-monitoring system
Non-exhaustive, non-contractual
To be adapted to the company concerned





1 INSPECTION SHEETS

Filling out the inspection sheets ensures that the measures to be taken to avoid a hazard occurring in your establishment are correctly applied and followed.

Name of inspection sheet	Code
Analysis of hazards*	FCO.DAN.00
Information about the establishment and personnel	FCO.ETA.01
List of kitchen staff and those on initial/continuing training	FCO.HYP.02
Cleaning plan	FCO.HYE.03
Cleaning inspection	FCO.HYE.04
Inspection of infrastructure and equipment	FCO.HYE.05
Inspection of incoming goods	FCO.REC.06
Temperature measurement	FCO.REF.07
Pest control	FCO.NUI.08

See self-monitoring for the café/restaurant 1. Theory and analysis of hazards

NB: these inspection sheets are not exhaustive.

It is the responsibility of the food safety officer to adapt them to the establishment and its activities.

FCO.ETA.01

Information about the establishment and personnel Non-exhaustive, non-contractual guidance document

Name and address of establishment:	
Name of the management	
Name of the manager* under the Act covering catering, public houses, accommodation and entertainme (LRDBHD), holder of the Cantonal Diploma of café owners, restaurateurs and hoteliers	ent
* The manager is the person responsible for Food Sa (ODAIOUs, RS 817.02).	afety in accordance with Article 73 of the Ruling on foodstuffs and utility objects
Description of the business: - Type of establishment	□ café/restaurant □ bar □ tea-room
- Number of seats	
- Number of meals/day	
- Number of kitchen staff	
- Type of foodstuffs	
(Traditional, exotic, dish of the day, etc.)	
- Opening days	□Mon □Tues □Wed □Thurs □Fri □Sat □Sun
- Opening hours	
- Postal address	
(If different from the physical address)	
Date of drafting/updating	

Document to be updated, completed and filed in the "Internal inspection" folder

FCO.HYP.02

List of kitchen staff and those on initial/continuing training Non-exhaustive, non-contractual guidance document

Name of establishment:	
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			Training un				
NAME	First name	Basic training	Hygiene training (Date, approval)	Training for the self-monitoring of the establishment (Date, approval)	Training undertaken externally (name of course, date, approval)		
e.g.: DUPONT	Marc	Cook CFC	05.03.2010, MD	10.06.2016, MD	Gastrosuisse course on allergens, 05.06.2018, MD		

FCO.HYE.03

Cleaning plan

Non-exhaustive, non-contractual guidance document

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Name of establishment:

The frequency should be decided by the person in charge: the objective is to ensure that surfaces, premises and devices are clean. Instructions for use of cleaning and disinfection products, particularly contact times, should be observed.

Information and authorized		F	requency	2		
Infrastructure and equipment	Daily	Weekly	Monthly	Other	Comments	
E.g.: Extractor hood		1x			To be cleaned	
E.g.: Fryer (oil change)				Depending on use	Change the oil if it contains > 27% polar compounds	

FCO.HYE.04

Cleaning inspection
Non-exhaustive, non-contractual guidance document

Name of establishment: Month:

Infrastructure and												Date	of o	clear	ning	/Ope	erato	r's s	sign	atur	е											Commonto
equipment	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Comments
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Changing the frying oil(s)																																

Document to be updated, filled in and filed in the "Internal inspection" folder for 1 year

FCO.HYE.05

Inspection of infrastructure and equipment *Non-exhaustive, non-contractual guidance document*

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The frequency should be decided by the person in charge: the objective is to ensure that surfaces, premises and devices are in good condition.

Infractivisting and agricument		Frequ	iency		Date of	Comments	Signatura	
Infrastructure and equipment	Weekly	Monthly	Yearly	Other	inspection	Comments	Signatur	
E.g.: Production rooms (tiles, seals, holes in walls, etc.)			1x		10.10.2018	Holes in the wall must be filled in	MD	
E.g.: Cooker (good working order)			2x		01.12.2018	OK. In good condition	MD	

Document to be updated, completed and filed in the "Internal inspection" folde

FCO.REC.06

Inspection of incoming goods

Non-exhaustive, non-contractual guidance document



Name of establishment:	

The temperatures of foodstuffs delivered refrigerated or frozen must be checked with a thermometer and noted at least 1 to 2 times/week for each supplier (frequency to be set).

Reminder: Fresh fish $\leq 2^{\circ}$ C (melting ice), mincemeat $\leq 2^{\circ}$ C, fresh meat $\leq 7^{\circ}$ C, fresh poultry $\leq 4^{\circ}$ C, processed meat (raw cordon bleu, raw roast meat, etc.) and meat products (cold meats, sausages, etc.) $\leq 4^{\circ}$ C, readily perishable foods $\leq 5^{\circ}$ C, egg-based products not stored at room temperature $\leq 4^{\circ}$ C, frozen products (upon reception only) $\leq -15^{\circ}$ C.

A visual inspection of the date, packaging and quality of the goods must also be carried out.

All non-compliant products must be rejected and returned to the supplier.

Date of reception	Supplier	Visual inspection of goods (date, packaging, quality, etc.)	Temp °C	Signature	Measures to be taken in the event of non- compliant products
25.09.2018	Fishmonger x	ОК	7 °C	MD	Fish returned to supplier
25.09.2018	Butcher y	ОК	3 °C	MD	Nothing to report

Document to be updated, filled in and filed in the "Internal inspection" folder for 1 year

FCO.REF.07

Temperature measurement

Non-exhaustive, non-contractual guidance document

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Name of establishment:	Month:	

The temperatures of foodstuffs stored in refrigeration devices must be checked with a thermometer and noted at least 1 to 2 times/week. If the temperatures are non-compliant: record the actual temperature, describe the corrective action taken, inform the person in charge, then recheck the temperature 2 or 3 hours later.

Reminder of legal requirements:

Fresh fish
 Raw mincemeat
 Fresh meat
 Fresh poultry
 Meat preparation on processed meat (raw cordon bleu, raw joint, etc.)

Meat preparation on processed meat (raw cordon bled, raw joint, etc.)
 and meat-based products (cold meats, sausages, etc.)
 Readily perishable foods
 5°C max.

Egg-based products not stored at room

temperature 4°C max.
• Frozen foods -18°C min.

Date	Appliance No. 1 T ≤°C	Appliance No. 2 T ≤°C	Appliance No. 3 T ≤°C	Appliance No. 4 T ≤°C	Signa ture	Corrective action Comments
E.g.	T ≤ 2 °C	T ≤4 °C	T ≤4 °C	T ≤ -18 °C	MD	Discard the goods stored in
	2 °C, OK	4 °C, OK	15 °C	-18 °C, OK		Discard the goods stored in appliance No. 3 and check that it is working properly
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FCO.NUI.08

Pest control

Non-exhaustive, non-contractual guidance document

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Name of establishment:	
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Tracking the records of measures taken in the event of proven occurrence of pests.

Date	Observation	Measures undertaken	Signatur
25.11.2018:	Occurrence of rats and cockroaches	Company X was contacted on 25.11.2018 and will be taking action on 26.11.2018	MD

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