

Working to Promote Health and Prevent Disease

195 West 14th Street Rifle, CO 81650 2014 Blake Avenue Glenwood Springs, CO 81601

P 970.625.5200 Ext. 8130 consumerprotection@garfield-county.com

Restaurant/Catering CHECKLIST

The following are REQUIRED to complete your review:

A. \$100 application fee
B. A brief written description of the scope of work and what changes/construction will occur.
C. Proposed menu & food handling procedures - Breakfast/Lunch/Dinner (including seasonal, offsite catering, and banquet menus).
D. Drawings/schedules (please note that not all may be required based on scope of work):
1. Site plan: showing location of business in building, location of building on site (including alleys and streets), and location of any outside equipment (dumpsters, grease interceptor, well, septic system, etc.).
2. Floor plan: show location of equipment, plumbing, and location of *hood and make-up air returns and ducts, *if applicable. (Minimum 1/4 inch scale for architectural renderings). Please identify any garage doors and outer openings.
3. Plumbing plan: show location of floor sinks and floor drains, restrooms, toilets, urinals, and all hand washing sinks, grease trap, grease/solids interceptor (if required by the local building, water, or sanitation authority) hose bibs and hose reels, laundry facilities etc.
4. Electrical Plan: show locations and specifications of lights.
E. Equipment Specifications: Sheets must include make and model numbers and all equipment must be designed and constructed to be durable and to retain their characteristic qualities under normal use conditions. Please note: If a specification sheet lists more than one piece of equipment, identify the specific equipment to be used.
$\label{lem:provide} F.\ Food\ Protection\ Manager\ Certification:\ Provide\ manager\ certification\ documentation\ (if\ applicable).$
G. Vomiting & Diarrheal Event Clean-Up Procedures. Submit plan describing how vomiting and diarrheal events will be cleaned within the establishment.
H. Employee Illness policy. Written procedures are not required. Information regarding exclusions and restrictions can be provided.
I. Complete Plan Review Packet (Attached)
J. Inter-Agency Sign-Off (Included)

Opening a Restaurant in Garfield County

Step 1: Application

Submit all the required materials listed on page 1 (Checklist).

Step 2: Plan Review

The inspector will review the plans and contact you with any questions or concerns. CRS 25-4-1605(4) states that the health department shall respond to any plans submitted within 14 working days. Please be advised that does not mean the plans will be approved within 14 days.

Step 3: Plan Approval

The inspector issues a plan approval letter. This is not approval to sell and operate!

Step 4: Pre-Operational Inspection

Once construction is complete, contact our department to schedule a pre-operational inspection approximately 1-2 weeks prior to desired opening date. If there are no unresolved critical items at that time, approval to open will be granted pending the following:

- Retail Food Establishment License Application is submitted
- License fee is paid
- Completed Inter-Agency Sign-Off Sheet returned to inspector

FAQ

How long does it take? The whole process takes several weeks to several months - each situation is different. Incomplete applications will delay your approval.

How much does it cost? The fee for the plan review is \$100.00. The annual license fee for a restaurant 0-100 seats, which is the most common license type, is \$385.00.

Is someone available to meet with me? Absolutely! We ask that you make an appointment since our inspectors are out in the field a lot. We also ask that you look over the plan review application before the meeting and come prepared with specific questions to ask. PLEASE DO NOT EXPECT US TO FILL OUT THE APPLICATION FOR YOU.

How many sinks are required? This depends on each operation, but typically at least 4: hand sink, 3-compartment sink, food preparation sink, and a mop/utility sink. More than one hand sink is required in almost all establishments.

When will my first inspection be? Your first unannounced routine inspection will occur within 30 days of opening.

Application Date:	
Construction is to start Date of pla Date:	nned opening:
ndicate number of seats in	
each area: Indoor:Outdoo	r:
Choose one:	
I NEWLY CONSTRUCTED I I	ersion of an ing structure
Change in Operation/Equipment Menu Change	
Restaurant/Catering Plan R	eview Form
Establishment Information	
Name of Establishment:	Phone:
Street Address:	Cell:
City/State/Zip:	Email:
Mailing Address:	
City/State/Zip:	
Business/Ownership Information (proprietary	rights per C.R.S. 25-1605)
□ Individual* □ Corporate Name:	Phone:
* If Individual or Sole Proprietor please complete Affidavit attached (Appendix)	Cell:
Mailing Address:	Email:
City/State/Zip:	
CO Sales Tax ID#	City Sales Tax ID#
CONTACT INFORMATION (CHECK IF SA	ME AS ABOVE)
Name of Primary Contact:	Phone:
Street Address:	Cell:
City:	Fax:
State/Zip:	Email:
CONTRACTOR INFORMATION	
Name:	Phone:
Street Address:	Cell:
City:	Fax:
State/Zip:	Email:

Type of Retail Food Establishment (Check all that apply)

	Full-Servic	e Res	taurant		Bar			
	Fast Food				Coffee Shop			
	Grocery			School Food Program				
	Grocery w	ith De	eli		Catering Operation	on		
	Food Insec	cure F	eeding Site		Concession			
	Meat Mark	et			Manufacturer wit	h Retail Sales		
	Convenien	ce Sto	ore		Other:			
					nd Hours of Operatine following format:			
Da	ys:							
Но	urs:		<u></u>					
Sea	asonal: Y	es	No					
Mor	nths of opera	tions f	for seasonal:					
Have	plans for thi	s esta	blishment been sub	mit	ted to the local build	ding department?	Yes No	
If yes	, name of loca	l build	ing department:					
				FIN	NISH SCHEDULE			
INST cerar acous	RUCTIONS: I nic tile 4" pla stical ceiling	ndicat stic co tiles (e which materials (oved molding, seale (ACT), etc.). Indica	quar d co te N	ry tile, stainless stee ncrete, painted dryv lot Applicable (NA) a	el, fiberglass reinforc wall, vinyl coated ce ssappropriate.	ed panels (RFP), iling tiles (VCT)	
R	OOM/AREA		FLOOR		FLOOR WALL Junctures	WALLS	CEILING	
Food	Preparation							
Dry Fo	ood Storage							
Ware	washing Area							
Walk-i Freez	n Refrigerators ers	and						
Servic	e Sink/Mop Si	ink						
Refus	e Area							
Toilet	Rooms	and						

 $\label{lem:lemma:countertops} Identify the finishes of cabinets, countertops, and shelving: \\$

Dressing Rooms

Other: Indicate

Equipment Installation Table

Complete the following table to indicate what equipment will be installed within the establishment (examples include refrigerator, ovens, grills, etc.).

If equipment schedule is contained within architectural plans submitted, please indicate which page the equipment schedule can be found \cdot

Equipment Installation Table **Used Equipment may require visual inspection for pre-approval**							
ID# on Plans/ Drawings	Equipment	Make/Model	Check box if utilizing previously used equipment				

Plumbing Fixtures

Complete table below for all food related plumbing fixtures:

ID# on Drawings/Plan	Fixture or Equipment	# of Fixtures
	Hand Sinks	
	Dish Machines	
	Garbage Disposals	
	3-Compartment Warewashing Sinks	
	Food Preparation Sinks	
	Hose Bibs	
	Ice Bins/Machines	
	Beverage Machines	
	Mop/Utility Sink	
	Chemical Dispensing Units	
	Dump Sink	
	Other Sink:	
	Other Sink:	
	Other Sink:	

Note:

- Approved backflow protection must be supplied on all fixtures and equipment with submerged inlets.
- Vacuum breakers must be installed on water inlet lines for dishwashing machines, garbage disposals, and hose bibs.
- Carbonated beverage machines require an ASSE 1022 dual check valve with a minimum 100 mesh screen and may require a drain.
- Continuous pressure backflow protection devices must be installed on water lines where a
 valve or shut off is located between the backflow device and the inlet to the
 fixture/equipment, such as hose reels and pitcher rinsers.
- Indirect drainage is required for all warewashing (3-compartment and dish machines) food preparation sinks, ice bins/machines, beverage machines, and walk-in refrigeration units.
- Items may not drain into buckets.

Plumbing - Sink Sizes

Manual Warewashing Information: The minimum requirement for warewashing in a food establishment is a three-compartment sink. A mechanical warewashing machine may be installed in addition to the three-compartment sink.

Include the size of each compartment (*length x width x depth*) of the warewashing sinks, soiled and clean drainboard lengths, and whether a pre-rinse spray hose will be installed for each warewashing area, including bars.

Manual Warewashing Information					
ID# on Plans Length (inches) of soiled drainboard Dimensions (inches) of Sink Compartments (LxWxD) Length (inches) Pre-Ri Spray Of Clean Drainboard Yes/					
		x _x			
		x x			
		х х			

Note: Warewashing sinks must be large enough to accommodate the largest piece of equipment or utensils used.

Mechanical Warewashing Information:

Provide make and model numbers and attach specification sheets for each warewashing machine. Please indicate if the machine is heat or chemical sanitizing. Indicate soiled and clean drainboard length, whether a pre-rinse spray hose will be used, utensil soak sink dimensions and water usage in gallons per hour (GPH).

	Mechanical Warewashing Information					
Make	Model#	Select one: Heat/Chemical Sanitizing	Drainboard Length (inches)	Pre-rinse Yes/No	Utensil Soak Sink Dimensions (inches) (LxWxD)	Water Usage (GPH)
					x x	
					х х	

If heat sanitizing on a dish machine, is a separate booster heater provided?	YES	NO
If yes, complete Table 3 on next page.		

Water Heater Information

Provide the following water heater information in Tables 1, 2, and 3 as applicable. Attach specification sheets.

Note: If more than one water heater is to be installed, please indicate which plumbing fixtures each heater or system will service.

Table 1

Standard Tank Type Heater Make Model# kW/BTU Rating					

Table 2

Instantaneous/Tankless Systems (Gallons Per Minute, GPM, indicate which required degree rise will be used in the flow rate column)					
Make	Model#		Storage Tank Capacity (Gallons), if applicable		

NOTE: Alternative information may be needed. For instantaneous/tankless systems approval of system may require further review.

Table 3 (if applicable)

Booster Heater Information- Dish Machine					
Make	Model#	kW/BTU Rating	Distance from Machine (Feet)		

Water Supply Select the type of water supply system that services the establishment

Community/Public- Name of district:						
Non-Community- Public Water System ID Number (PWSID):						
Private - ** If the retail food establishment does not meet the definition of a public water system in accordance with the <i>Colorado Primary Drinking Water Regulations</i> additional monitoring and sampling is required. For more information about the <i>Colorado Primary Drinking Water Regulations</i> please visit:						
https://www.colorado.gov/pacific/co	dphe/water-quality-c	control-commission-regulations				
 a. Submit a copy of the most recent was disinfection system. Include size of holdin treatment system, etc. 						
Private Drinking Wat	er Supply Information					
Private System Type: W	/ell Surfac	ce water influence				
Depth (feet)						
Method of Disinfection						
Filtration (if applicable)						
Sewage Disposal Select the type of sewage disposal system that services the establishment. Municipal/Public - Name of district: On-site Waste Water Treatment System - Indicate location on site plan and attach a copy of the permits for the system.						
Ventilation:						
VEN	TILATION					
Hood Type Dimensions (feet) of Hood Exhaust Flow (Type 1 or Type 2) (length x width) (CFM)						

^{**}Please note: Fire suppression systems may be required if food preparation ******. Please contact your local fire department for approval of hood and the City for a permit.

Food Handling Procedures

If Standard Operating Procedures (SOP's) are available, please submit with plans.

Procedures	Yes	No	
Will foods be held cold?			
Will foods be held hot?			
Will produce be washed?			
Will foods be cooled after cooking?			
Will foods be reheated after cooling?			
Will frozen foods be thawed?			
Will foods (raw meats, for example) be cooked?			
Will raw or undercooked animal foods be served? (sushi, breakfast eggs, or cooked-to-order meat, for example)			
Will foods be sold to other retail food establishments?			
Will catering be conducted?			
Will you have a salad bar or buffet?			
Will bulk food items (candy, trail mix, etc.) be sold to the public?			
Food shall ONLY be obtained from approved sources that comply with the applicable laws relating to food id food labeling** st of approved sources (who will you be purchasing from):			

Food Process Template

Ensure to include a copy of your menu & please fill out the Food Process Template below

- If you have foods that are Time/Temperature Control for Safety (TCS), Ready-To-Eat (RTE), and are going to be kept for more than 24 hours in refrigeration, they MUST be date marked.
- Please include the following in the processes:
 - Preparation of foods
 - Cook temperatures
 - Cooling procedures
 - Reheating procedures
 - Hot holding monitoring
 - Cold holding monitoring

Item	Ingredients	Process
Example: pork	pork, pineapple and spices	Pork is pre-cooked to 145°F and placed in a shallow pan and shredded. It is then placed in the freezer and cooled to 41°F (from 135°F to 70°F within the first 2 hours and then 70°F to 41°F within the next 4 hours). Once cooled, pork is then placed in Ziplock bags and date marked to be used within 7 days and placed in the refrigeration and held at 41°F or below. When needed pork is reheated to 165°F in a microwave and hot held at 135°F in the steam table. Served per order.

Item	Ingredients	Process

Attach additional pages as needed.

Food Handling Procedure Descriptions

Complete Applicable Sections

A.	List the foods that will require rapid cooling (examples: rice, green chili, soup, etc.):		
	ddition, describe what methods will be used in your facility to rapidly cool cooked food. Check those that apply in your establishment.		
	Under refrigeration		
	Rapid cooling equipment Shallow pans Adding ice as an ingredient		
	Other		
В.	Describe what methods will be used in your facility to rapidly reheat cooled foods/leftovers.		
Choo	Stove In a microwave Other		
C.	Describe how frozen foods will be thawed. Under refrigeration Under running water In a microwave Other		
D.	How will bare hand contact with ready-to-eat foods be prevented during preparation? Gloves Deli Tissue Other		
E.	Food will primarily be served on: Multi-use Tableware Single-service Tableware Both		
F.	Describe where personal items will be stored.		
 G.	Describe where chemicals used for operation will be stored.		

Variance Requirement

If your operation includes any of the following specialized processing methods you must obtain a variance from the Colorado Department of Public Health & Environment:

(Check all boxes that apply to your operation)

A.	Smoking food as a method of preservation rather than as a method of flavor enhancement
В.	Curing food
C.	Using food additives or adding components such as vinegar:
	a. As a method of food preservation rather than as a method of flavor enhancement, or
	b. To render the food so that it is not time/temperature control of safety food
D.	Packaging TCS Food using a reduced oxygen environment
Ε.	Operating a molluscan shellfish life support system display tank
F.	Custom processing of animals that are for personal use as food
G.	Sprouting seeds or beans
	HACCP Requirement
	If your operation includes any of the following procedures you will need a HACCP Plan that meets the requirements of $3.502.12$ and a designated work area accessible only to responsible trained personnel.
	(Check all boxes that apply to your operation)
Н.	Vacuum Packaging
l.	Sous Vide
J.	Cook·Chill

Clean-up Procedure for Vomit/Fecal Events

Procedimientos de limpieza ante eventos de vómitos o fecales

- Minimize disease transmission by promptly removing customers and others from the area.
 Minimice la transmisión de enfermedades eliminando rápidamente a
 - Minimice la transmisión de enfermedades eliminando rápidamente o los clientes y otras personas en el área donde a ocurrido el evento de vómito/fecal.
- Cover the vomit/fecal matter with paper towels to prevent aerosolization. Aislar el área y cubrir el vómito o materia fecal con una toalla desechable para impedir la aerosolización.
- Wear disposable gloves. It is recommended that a disposable mask, apron, and shoe covers be worn. Usar guantes desechables. Es recomendable usar una máscara y bata (delantal) desechable y cobertores de zapatos.









Soak/wipe up the vomit or fecal matter with towels and dispose of them in a plastic garbage bag.
 Lavar/limpiar el vómito o materia fecal con toallas desechables y tirarlas en una bolsa plástica de basura.



Clean-up Procedure for Vomit/Fecal Events

Procedimientos de limpieza ante eventos de vómitos o fecales

Mix a bleach solution that is stronger than the solution used for general sanitizing. Hacer una solución de cloro más fuerte que la que se usa para la disinfección general:



 $\ \square$ Apply the bleach solution onto the contaminated surface area and

10 min

When Timer Ends

0 sec

- allow it to remain wet for at least 10 minutes.

 Aplique la solución preparada sobre la superficie contaminada y deje que permanezca
 - húmeda durante por lo menos 10 minutos.
- Allow the area to air dry. Dejar que el área se seque al aire libre.
- Dispose or disinfect the tools used to clean up the vomit and/or fecal matter. Tomar medidas para desechar o limpiar y desinfectar todas las herramientas utilizados para limpiar vómito o materia fecal.
- Wash your hands and if possible take a shower and change your clothes. Lavarse las manos y si es posible ducharse y cambiarse de ropa.

SAMPLE ILLNESS POLICY

195 West 14th Street Rifle, CO 81650 P 970.625.5200 Ext. 8130 F 970-625-4804



Working to Promote Health and Prevent Disease

2014 Blake Avenue Glenwood Springs, CO 81601 P 970.625.5200 Ext. 8130 F 970-625-4804

The purpose of this agreement is to inform employees who handle food of their duty to notify the person in charge when they experience any of the conditions indicated below, so that the person in charge can take appropriate measures to prevent the transmission of diseases to food.

WHAT SYMPTOMS ARE THOSE THAT THE EMPLOYEE HAS TO REPORT TO THE PERSON IN CHARGE?

The employee must report to the manager or the person in charge when experiencing any of the following symptoms:

- Diarrhea
- Vomit
- · Sore throat with a fever
- Jaundice (yellowing of the eyes or skin)
- Infected cuts or lesions, or injuries that present pus or may be infected in the hands, wrists, or any exposed part of the body. (Cuts should be completely covered)

It is the responsibility of the person in charge to exclude employees from the establishment immediately experiencing these symptoms until they have been free of symptoms for at least 48 hours.

REPORT OF DIAGNOSED DISEASES

The employee agrees to inform the manager or the person in charge when they themselves or a family member have been diagnosed by a medical professional with:

- Norovirus
- Hepatitis A
- · Shigella spp.
- E. coli shiga toxin producer
- Salmonella typhi (typhoid fever)
- Non-typhoid Salmonella

It is the responsibility of the person in charge to excluding employees from the establishment immediately.

The person in charge will have to contact local health department and report the employee's diagnosis. The employee cannot return to work without a medical note and/or authorization from the health department.

I, understand that I must:		
 Report when I have or have been exposed to any of the symptoms or diseases mentioned above; and Comply with work restrictions and/or exclusions given to me in case of having any of the symptoms or diagnosed diseases mentioned above. 		
I understand that if I do not comply with this agreement, it may jeopardize my work. Employee Name (print)		
Employee Signature	Date	
Signature of Manager or Person in Charge	Date	

THIS IS A SAMPLE ILLNESS POLICY. Please let your inspector know if you would like to use the County's policy.

Retail Food Establishments: Certified Food Protection Manager

Regulation 6 CCR 1010-2: Retail Food Establishments

Five Risk Factors

Top five causes of illness:

- 1. Improper Holding Temps
- 2. Inadequate Cooking
- 3. Contaminated Equipment
- 4. Food from Unsafe Sources
- 5. Poor Personal Hygiene

All 5 of these risk factors can be reduced by having a certified food protection manager

Regulation

citation 2-102.12 & 2-102.20

At least one employee with authority to direct and control food preparation and service shall be a food protection manager who has been certified by an accredited program. Only conference for Food Protection ANSI certified Food Protection Manager courses meet the requirements of 2-102.20

Trained managers keeps food safe!

Food protection managers have an important role in formulating policies, verifying food employees carry out these policies, and communicating with employees about best practices to keep food safe.

Contacts for Food Protection Manager Training:

360 Training*

http://www.learn2serve.com food-manager-certification/Customer Support (877) 881-2235

AboveTraining/StateFoodSafety.com

https://www.statefoodsafety.com Customer Support (801) 494-1416

Environmental Health Testing (National Registry of Food Safety Professionals)*

http://www.nrfsp.com Customer Service (800) 446-0257

National Restaurant Association

https://www.servsafe.com Customer Support (800) 765-2122

Prometric, Inc. *
http://www.prometric.com
Customer Support
(877) 725-3708

*These trainings may be offered in multiple languages

Issued: 1/8/18

For more information contact your local health department or visit these other sources:

https://www.colorado.gov/pacific/cdphe/food-code-transition

Colorado Restaurant Association http://www.corestaurant.org/foundation/colorado-prostart-servsafe



COLORADO

Department of Public Health & Environment



195 W. 14th Street Rifle, CO 81650 (970) 625-5200 2014 Blake Avenue Glenwood Springs, CO 81601 (970) 945-6614

Retail Food Establishment Inter-Agency Sign-Off Sheet

Date:			
Please check one: New Establishment		of Ownership Stablishment	Remodel/Fire/System Discharge
NAME OF ESTABLISHMENT			
ADDRESS			
TYPE OF BUSINESS			
OWNED BY		PHONE	EMAIL
CONTACT PERSON	PHONE		EMAIL
Building Permit #		Agency Name	
If applicable: Septic Permit #		Well Permit #	
INSPECTION.	· 		DRM PRIOR TO SCHEDULING PRE-OPERATIONAL DATE
			DATE
COMMENTS:			
WASTEWATER/UTILITIES SIGNATURE: _			DATE
COMMENTS:			
HEALTH DEPARTMENT SIGNATURE:			DATE
COMMENTS:			