

**DEPARTMENT OF HEALTH AND HUMAN SERVICES
FOOD AND DRUG ADMINISTRATION**

**INSPECTION SUMMARY -
BUS SERVICE AREA SANITATION**

NOTE: The items marked below identify deficiencies in operations or facilities which must be corrected within a reasonable time period or by such date as may be specified by the regulatory authority. Failure to comply with any time limits for correction specified in reference to this notice may result in cessation of acceptability or your operations, service or product for use on or by interstate conveyances.

OWNER/OPERATOR AND ADDRESS

ESTABLISHMENT NAME

INSPECTION DATE

FEI NO.

CLASSIFICATION RECOMMENDED (Check One)

APPROVED

PROVISIONAL (Expiration Date _____)

NOT APPROVED

REPORT PREPARED BY (Name and Title)

DEFICIENCIES ARE INDICATED BY AN "X", NOT OBSERVED BY AN "N", SATISFACTORY BY A "S".

POTABLE WATER

EMPLOYEES FACILITIES

1	Water Piping System Acceptable		27	Adequate, Convenient Toilets, Locker Rooms and Washrooms	
2	No Cross Connections*		28	Clean, Good Repair	
3	No Back Flow Connections*		29	Handwashing Facilities Acceptable	
4	Adequate Pressure		30	Handwashing Sign Posted	
5	Hydrants Acceptable		31	Soap, Towels and Adequate Water	
6	Location Satisfactory, Acceptable Type in Good Repair		32	Drinking Water, If Provided, of Safe Quality, Properly Dispensed and No Common Cups*	
7	Hose Bib Protected*		OTHER		
8	Proper Drainage		33	EPA Acceptable Water Supply, As Required*	
9	Water Hose Acceptable		34	Conveyance Water Operations and Procedures Acceptable*	
10	Satisfactory Material, Smooth and Quick Type Coupling, Where Required		35	Conveyance Waste Removal Operations and Procedures Acceptable*	
11	Satisfactory Nozzle Guard, Different Size or Shape From Waste Connection		36	Other Critical Areas*	
12	Hose Protected, Stored and Handled Properly		37	Other Non-Critical Areas	
WASTE DISPOSAL			OTHER COMPANIES SERVICED:		
13	Refuse Disposal Satisfactory				
14	Handled Properly, No Spillage				
15	Satisfactory Containers, Covered and Emptied Frequently				
16	Containers Clean in Good Repair				
17	Toilet/Waste Disposal Satisfactory				
18	Sewage Properly Removed*				
19	Facilities Separate From Food/Bevarage Servicing Areas				
20	Smooth, Impervious Floors, Sloped to Drain				
21	Clean, Good Repair				
22	Floor Hopper Acceptable				
23	Flushing/Replenishment of Toilet System Acceptable				
24	Separate Hose Provided				
25	Hose Connection Different From Size/Shape of PW Connections*				
26	No Direct Connection to PW Distribution System*				

REMARKS

*CRITICAL Items Requiring Immediate Attention