**DAILY SANITATION AUDIT FORM – Shellstock Shipper, Reshipper**

Firm Name: ___________________________________

Firm Address:__________________________________

Week of:______________________________________

**Please note below any corrections that had to be made to the above listed items**

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**SAFETY OF WATER:** approved supply water,
Check for backflow devices

**CONDITION/CLEANLINESS OF FOOD CONTACT SURFACES:** Ice shovels, Ice scoop, bins, ice machines and shellfish contact surfaces:
Cleaned, sanitized, good condition, properly stored

**Concentration of Sanitizer (Record Amount)**
- Chlorine 100-200 ppm
- Iodine 25 ppm
- Quaternary Ammonia 200 ppm

Test Kits provided and used to check solution.

**PREVENTION OF CROSS CONTAMINATION:**
- Product is protected from splash, condensate drip, not stored below raw food
- Product not directly in contact with floor of cooler
- Personal items not stored in processing area
- No eating or tobacco use in processing area
- Employee hands are washed after any breaks from work.

**MAINTENANCE OF HAND-WASHING, HAND-SANITIZING, AND TOILET FACILITIES:**
- Toilet and Hand-washing facilities are checked for cleanliness, supplies and warm water.

**PROTECTION FROM ADULTERANTS:**
- Light fixtures shielded, product protected during transfer.

**PROPER LABELING, STORAGE AND USE OF TOXIC COMPOUNDS:**
- Cleaning supplies stored properly and away from product.
- All supplies labeled to identify contents and intended use.

**CONTROL OF EMPLOYEES WITH ADVERSE HEALTH CONDITIONS:** Employees with unhealthy conditions are reassigned to other duties

**EXCLUSION OF PEST:**
- There are no pest, rodents, insects, etc., in area, including cats, dogs and other animals in the facility.

Initial entry when checked  

**Please note below any corrections that had to be made to the above listed items**

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