

FOOD PREMISES INSPECTION FORM

Name of Premises: OTT SAMOSA

Licence #: 01-02089

Operator: _____

Type: Class 3 Class 3 WH Class 4 Class 5

Address: 40 Milner Road

Additional Info: PM TE Catering



MUNICIPAL

Category: Routine Re-inspection New Licence Other

Water Supply: Private Municipal

Item No.	N.O.	S	U	Item No.	N.O.	S	U	Item No.	N.O.	S	U	Item No.	N.O.	S	U
1.0	FOOD			3.3		✓		7.0	FOOD EQUIPMENT AND UTENSILS			10.2		✓	
1.1		✓		3.4	✓			7.1		✓		10.3		✓	
1.2		✓		3.5	✓			7.2		✓		11.0	WATER SUPPLY AND WASTE DISPOSAL		
1.3		✓		3.6	✓			7.3	✓			11.1		✓	
2.0	FOOD STORAGE			4.0	FOOD DISPLAY AND SERVICE			7.4		✓		11.2		✓	
2.1		✓		4.1		✓		7.5		✓		11.3		✓	
2.2			X	4.2		✓		8.0	CLEANING AND SANITIZING			12.0	LIGHTING AND VENTILATION		
2.3		✓	X	5.0	RECORD KEEPING AND RECALLS			8.1		✓		12.1		✓	
2.4			X	5.1	✓			8.2		✓		12.2		✓	
2.5		✓		5.2	✓			9.0	SANITARY FACILITIES			13.0	GENERAL		
2.6		✓		6.0	PERSONNEL			9.1		✓		13.1		✓	
2.7		✓		6.1		✓		9.2		✓		13.2		✓	
3.0	FOOD PREPARATION AND HANDLING			6.2		✓		10.0	FLOORS, WALLS AND CEILINGS			13.3	✓		
3.1		✓		6.3		✓		10.1		✓					
3.2		✓		N.O. - Not Observed; S - Satisfactory; U - Unsatisfactory; MI - Minor Infraction; MA - Major Infraction; CR - Critical Infraction											

Item No.	MI	MA	CR	Remarks	Date for Correction
2.2	X			Food being stored on the floor in the walk in cooler. Ensure food is stored off the ground to prevent contamination.	Corrected
2.4	X			food being stored on the floor in the walk in fridge. Ensure food is stored off the ground to prevent contamination	Corrected
2.3	X			Temperature logs not fully completed for November. Ensure fridge temps are recorded 2x1 day	next routine inspection

Green Light Yellow Dark Yellow Striped Red Red

Re-inspection Required: Yes No

Date of Inspection: Nov 10/21 If Yes, Date: _____ Received by: _____

White - Office; Yellow - Operator; Blue - Copy for Posting WH - With Handling; PM - Public Market; TE - Temporary Event