

FOOD PREMISES INSPECTION FORM

Name of Premises: TRAY'S COUNTRY MARKET
 Operator: _____
 Address: Oak Bay

Licence #: 02-00834 Type: Class 3 Class 4 Class 5
 Category: Routine Re-inspection New Licence Complaint CD Follow-up Inspection
 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				3.3			✓	7.0				10.2			✓	
FOOD								FOOD EQUIPMENT AND UTENSILS								
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			✓	
FOOD STORAGE				FOOD DISPLAY AND SERVICE				WATER SUPPLY AND WASTE DISPOSAL								
2.1		✓		4.0			✓	7.4		✓		11.2			✓	
2.2		✓		4.1			✓	7.5		✓		11.3			✓	
2.3		✓		4.2			✓	CLEANING AND SANITIZING				LIGHTING AND VENTILATION				
2.4		✓		5.0	RECORD KEEPING AND RECALLS				8.1		✓		12.1			✓
2.5		✓		5.1			✓	8.2		✓		12.2			✓	
2.6		✓		5.2			✓	SANITARY FACILITIES				GENERAL				
2.7	✓			6.0	PERSONNEL				9.1		✓		13.0			✓
FOOD PREPARATION AND HANDLING								SANITARY FACILITIES				GENERAL				
3.0		✓		6.1			✓	9.2		✓		13.1			✓	
3.1	✓			6.2			✓	FLOORS, WALLS AND CEILINGS				13.2			✓	
3.2		✓		6.3			✓	10.1		✓		13.3			✓	

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 Re-inspection
11.1				AWAITING WATER SAMPLE	

Green
 Light Yellow Dark Yellow
 Striped Red Red

Date of Inspection: Aug 2 / 2017

Re-inspection Required: Yes No
 If Yes, Date: _____