

Ministry of Industry, Commerce, Agriculture & Fisheries

Food Storage & Prevention of Infestation Division

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WESTERN REGIONAL OFFICE
UGI Building, 30-34 Market Street
Montego Bay, Tel: 952-2060

INSPECTOR: _____

DATE & TIME: _____

CONTACT: _____

ENTITY: _____

ADDRESS: _____

TEL/E-MAIL: _____

This OFFICIAL INSPECTION REPORT FORM relates to breaches of the Food Storage and Prevention of Infestation Act (1958) and Regulations (1973). Each breach is assigned an INSPECTOR'S SCORE.

FOOD ESTABLISHMENT INSPECTION REPORT

| | Assigned Score | Inspector's Score | | Assigned Score | Inspector's Score |
|--------------------------------------|----------------|-------------------|-------------------------------------|-------------------|-------------------|
| A. DRY COMMODITY STORAGE | | | D. BUILDING EXTERIOR | | |
| <i>STACKING</i> | | | Clean drains | 4 | |
| 60 cm from wall | 4 | | Signs of infestation (e.g. burrows) | 4 | |
| 1.2 m from ceiling | 4 | | General sanitation | 4 | |
| Goods palletized | 4 | | E. PESTS | | |
| Orderly | 4 | | <i>INSECTS</i> | | |
| <i>PRODUCT CONDITION</i> | | | Live insects present | YES | NO |
| Breaches in/rusty/bulging containers | 4 | | Trails | 4 | |
| Infested/contaminated | YES | NO | Frass/insect fragments/dead insects | 4 | |
| Separated from chemicals | YES | NO | <i>RODENTS</i> | | |
| <i>SPOILT GOODS</i> | | | Rodents | YES | NO |
| Isolated | 4 | | Faeces | YES | NO |
| Infested | YES | NO | Commodity eaten | YES | NO |
| B. COLD STORAGE | | | Odour | YES | NO |
| Commodities palletized | 4 | | <i>RODENT PROOFING</i> | | |
| Orderly | 4 | | Eaves screened | YES | NO |
| Floors clean | 4 | | Ventilation points screened | YES | NO |
| Walls intact | 4 | | Drains rodent proofed | YES | NO |
| C. BUILDING INTERIOR | | | Doors fitted to 6 mm spacing | YES | NO |
| Pet(s) in building | YES | NO | Secured entrances | YES | NO |
| Adequate lighting | 4 | | <i>PEST MANAGEMENT MEASURES</i> | | |
| Adequate ventilation | 4 | | Pesticide usage | YES | NO |
| Sanitation | 4 | | Records kept | YES | NO |
| <i>WALLS</i> | | | Records complete | YES | NO |
| Smoothly finished | 4 | | Appropriate pesticide/usage | YES | NO |
| Light-coloured paint | 4 | | ASSIGNED TOTAL SCORE | | |
| Clean | 4 | | 100 | | % |
| <i>CEILING</i> | | | INSPECTOR'S SCORE | | |
| Painted | 4 | | G. ACTION TAKEN | | |
| Free of cracks/holes etc. | 4 | | Detention | NOTICE NO. | |
| Leaking roof | YES | NO | Release | | |
| <i>FLOORS</i> | | | Order Notice | | |
| Floors smooth | 4 | | Samples taken | | |
| Floors clean | 4 | | | | |
| F.S.P.I.D. COMPLIANCE RATING | | | | | |

PARISH

REGION No./TOWN

SERIAL No.

CATEGORY

| | |
|--------------------------|--|
| Government food store | |
| Statutory body | |
| Wharf | |
| Bonded warehouse | |
| Airport | |
| Hospital/health centre | |
| School | |
| Correctional centre | |
| Distributor | |
| Wholesale or supermarket | |
| Bakery | |
| Grain and farm store | |
| Produce dealer | |
| Mill | |
| Factory | |
| Spice dealer | |
| Restaurant | |
| Hotel | |
| Other | |

Explain "Other"

Purpose of inspection

- Certification
- Follow up
- Routine

CRITICAL breaches (in **RED**) each represent 25% of the total score. If any such breaches are found, the premises will not be certified.