

ICE AURORA CONTRACT DETENTION FACILITY ACCOUNTABILITY REPORT

Date:	10 DAY	June Month	2022 YEAR
Requested by:	Alejandra Zepec NAME		ct Operations Coordinator оsітіом
Transmitted by:	ICE Denver Field	d Office Executiv	ve Review Unit osıтıon
Were electronic files sent	t? No 🗌		
How many people are constants	, ,	•	
FORMAL COUNTS: 2	.8 V. A.		
How many people were Number of people most re	-	-	
How many people formate: See Sec 19 1		nis facility ident	ify as the following gender?



How many people formally counted in thi Number of people that identify as transg	· · · · · · · · · · · · · · · · · · ·	sgender?
How many people were brought into the	e facility this week?	
Number of people brought into the facili	ty this week: 94	
How many people have left the facility th	nis week?	
Number of people who left the facility th	is week: 245	
How many people and where did those	who left the facility go?	
Released into community: unknow	n	
Formally removed from the United Stat	tes: unknown	
Moved to another facility: unknown		
Other: unknown		
How many people are currently being ho	oused in the Annex?	
Number of people who are being housed	in the Annex: 202	
<i>Male:</i> 171		
Female: 31	N. G	Takalian daka atau
CONFIRMED COVID-19 CASES:	New Cases this week :	Total to date since 3/30/2020:
Individuals Housed in GEO Facility:	0	914
ICE Detainees:	18	1011
ICE Employees:	0	2
GEO Employees:	1	231
DOCUMENTS RECIEVED:		
Daily Kitchen Opening and Closing Chec	cklists:	
Yes 🗸	No 🗌	
Daily Foods Production Service Records		
Yes 🗸	No	
Temperature Logs:		
Voc 🗸	No.	
<i>Yes</i> ✓ Law and Leisure Library Logs:	No	
Yes ✓ Law and Leisure Library Logs: Yes ✓	No	
Law and Leisure Library Logs:		

^{*}All reports concerning infectious disease are confirmed with the Tri-County Health Department and/or the Aurora Fire Department Version 1.4

SUPPLEMENTAL NOTES:

Request for information was made on June 9, 2022. Electronic files were received on June 10, 2022. The population counts are current as of 6/08/22.

Kitchen Documents:

Opening/Closing checklists and Menu were provided. See attached documents.

Medical:

Johnny Choate, Facility Administrator, provided the following update on medical staffing:

- 1 Health Service Administrator*
- 1 Medical Doctor
- 2 Physicians Assistants (PA's)
- 2 Dentists
- 1 Dental Assistant
- 3 Medical Records Clerks
- 7 RN's*
- 7 LPN's
- 2 Psychologists
- 1 LCSW
- 1 X-Ray Tech.
- 4 Tele-Psychiatrists

Staffing information is current as of 6/7/22.

*Denotes a staffing change.

<u>Temperature Checks:</u>

Logs provided, see attached documents.

Law Library:

Logs are not attached to protect personal identifying information of detainees. Usage of the law library ranged from two (2) people to fifteen (15) people at each provided opportunity. Dorms which did not use the library were either empty, new intake, on restriction, or detainees refused use, per provided logs. Logs are current as of 6/07/22.

COVID-19 Updates:

Per the facility, there were zero new cases amongst the ICE staff and one (1) new case amongst GEO staff. They reported eighteen (18) new positive cases among ICE detainees and zero new cases among other GEO detainees. Official COVID-19 statistics for "ICE Detainees Under COVID-19 Monitoring" were provided via ICE.gov and are current as of 6/8/22.

Statistics for "Total Individuals House in GEO facility" & "GEO Staff" are verified by the Aurora Fire Department. The count is current as of 6/9/22.



Secure Services ***

Monday, June 06, 2022 North Building Temperature Log

195 Aurora Detention Center 3130 Oakland St. Aurora, CO 80010

Date	Unit	Dayroom	Shower #1	Shower #2	Shower #3	Shower #4	Shower #5	Shower #6	Shower #7
	A-1	76.61							•
	A-2	69.21						4	
	A-3	13,91	CV						ĸ
	A-4	69.80	e.						
	B-1	79,90	/					C .	16
	B-2	68.90	_						
	В-3	74.6	2					•	
	B-4	72.70	-						
	C-1	71.91							=
	C-2	12.02	M						
	C-3	71:91							
	C-4	15.71							
	D-1	76.01					N/A	N/A	N/A
	D-2	NA					N/A	N/A	N/A
	E-1	71.7					N/A	N/A	N/A
	E-2	72.7							
	Phy Therapy	N/A		N/A	N/A	N/A	N/A	N/A	N/A
	Intake	N/A			N/A	N/A	N/A	N/A	N/A

	D-Z	117					14/14	IV/A	N/A		
	E-1	71.7					N/A	N/A	N/A		
	E-2	72.7									
	Phy Therapy	N/A		N/A	N/A	N/A	N/A	N/A	N/A		
	Intake	N/A			N/A	N/A	N/A	N/A	N/A		
PRINT: Write Legil		t (Tony)	Goloco	jac_	SIGN:	Carl	Holog	<u> </u>			
Medical Showers Temperature Log Name: Emest Jony Blogg Date: 6/6/2022											
ROOM	542	540	538	536	534	523	522	Tub R	loom		
Air:	77.2						7				
Water:	104.3		(A) (B)				-1				
emperature	Taken wit	h a Fluke Mo	od 52 Digit	al Thermon	neter						



Temperature Log South Building

195 Aurora Detention Center 11901 East 30th Street

Aurora, CO 80010

Date: Monday, June 06, 2022

· Unit	AIR	WATER/sink	Shower #1	Shower #2
South-A	14.4			
South-B	76.3			
South-C	77.2			
South-D	73.6			
South-E	747			
South-F	77.1			
South-G	74.9			
South-L	76.5			
South-M	UNOCCUPI	ED		
South-N	76.7			
South-X	77.8			
South-Y	77.9			
South-Z	76.9			
South SMU	72.8			
South SMU Shower				N/A
MED ISO- Room 1			N/A	N/A
MED ISO- Room 2			N/A	N/A
MED ISO- Room 3			N/A	N/A
MEDICAL	N/A	N/A		

CTONY) Eplacgac SIGN: Cut M Ha

Write Legibly



ADULT CYCLE MENUS

These menus are proprietary and intended solely for the use of GEO Group Facilities. Dissemination, forwarding, photographing or copying of these menus are strictly prohibited.

MENU DATE: CYCLE 3 WEEK-AT-A-GLANCE BREAKFAST LUNCH DINNER MONDAY Cinnamon Oatmeal Sloppy Joe on Bun Polish Sausage **Turkey Ham** Alternate - Hamburger Patty Rice Potato Salad **Grilled Cabbace Pancakes** Carrots Beans Syrup **Tossed Salad** Margarine Atolia. Sugar Dressing Margarine Onion Fortified Sugar Free Beverage Coffee Milk 2 % Spice Cake w/ Icing Fortifled Sugar Free Tea Taco Meat TUESDAY Chicken Patty Dry Cereal Breakfast Sausage Gravy Alternate - Beef and Bean Burrito Whipped Potatoes **Diced Potatoes** Spanish Rice Gravy Fruit Beans **Peas and Carrots** Biscuit / Margarine Salsa Bread Shredded Lettuce Margarine Sugar Coffee **Shredded Cheese** Fruit Cobbler Fortified Sugar Free Beverage Milk 2 % Tortillas **Fortified Sugar Free Tea** WEDNESDAY Oatmeal Chopped BBQ Chicken Fideo w/ Meat Sauce **Breakfast Sausage** Alternate - Chicken Green Beans w/ Onions Shredded Lettuce Pinto Beans **Pancakes** Dressing Syrup Potato Salad Gartic Bread Cole Slaw Margarine Sugar Fruit Bun Yellow Cake / Choc Icing Fortified Sugar Free Beverage Coffee Milk 2 % Fortified Sugar Free Tea THURSDAY Cream of Rice Enchilada Casserole Chicken Fajita Meat Breakfast Sausage Alternate - Cheese Quesadilla Grilled Onions & Peppers Spanish Rice Refried Beans Coffee Cake Pinto Beans **Grilled Potatoes** Fruit Sugar Salsa Salsa Tortilla Coffee Salad w/ Dressing Milk 2 % Combread / Margarine Fortified Sugar Free Beverage Baked Apple Crisp Fortified Sugar Free Tea Chili Mac FRIDAY Dry Cereal Tuna Salad **Creamed Meat Gravy** Alternate - Egg Salad Pinto Beans Fried Potatoes **Grilled Potatoes** Corn Salad Garden Salad w/ Dressing Green Beans Cole Slaw Roll Margarine Sugar Ketchup Margarine Bread Coffee Fortified Sugar Free Beverage Milk 2 % Brownie Fortified Sugar Free Tea Turkey, Sliced SATURDAY Oatmeal Meatballs Scrambled Eggs Alternate - Grilled Cheese Sandwich Mixed Vegetables Vegetarian Beans Rice Breakfast Sausage Gravy Com Salad Lettuce Salad Biscuit Mustard Dressing Ketchup Margarine Mayo Śugar Rolls Coffee Cake w/ lcing Margarine Fortified Sugar Free Tea Fortified Sugar Free Beverage Milk 2 % SUNDAY Chicken Salad Salisbury Steak w/ Gravy Dry Cereal Alternate - Peanut Butter & Jelly Sandwich Scrambled Eggs w/ T-Ham Rice Potato Salad Carrots Salsa Cinnamon Roll Carrot & Celery Sticks Beans Tortillas Tortilla Green Beans Sugar Shredded Lettuce / Onion Strawberry Cake Coffee Fortified Sugar Free Beverage Foruffed Sugar Free Tea Milk 2 %

SUBSTITUTIONS OF EQUAL VALUE MAY BE MADE AS NEEDED BY THE FOOD SERVICE MANAGER





Date: 10 5 22 Cycle 3 Sunday Time: 0500 AM Time: / 9 Comments Shift Checklist AM PM No No Yes Yes X All areas secure, no evidence of theft Workers reported to work, no open sores, fever, cough, shortness of breath, chills, no skin infection, and no diarrhea Kitchen is in good general appearance Steamer no working Stem table play is Sirial All kitchen equipment operational & clean All tools and sharps inventoried All areas secure, lights out, exits locked PRODUCTION SHEET T-ham cinn Menu Items cereal scram salsa tort sugar coffee milk bran bre roll -illa flks ad eggs RT RIB 185.9 185.9 RJ RT RT KT RT **Breakfast** Temperatures RF 39 PB Menu Items ckn Carro lett onion bread tea salad frui pota green salad salad celery beans 33 RT RT RI 38 Temperatures 370 33.8 38.8 157.7 38.8 Lunch Menu Items Salis gravy beans rice carrot tort cake drink chee fruit steak -illa 189 130 Temperatures Din Wash 150+ **Temperature** Rinse180+ If Needed DISH MACHINE 2 Temperature according to manufacturer's specifications Breakfast 153 and chemical agent used in Final Rinse Lunch 18 135 Dinner Wash 110 F Rinse 110 F Sanitizer-200ppm POT and PAN SINK **Temperature** Final Rinse Temps determined by chemical agent used Breakfast 111.8 128.2 200 CBM Lunch 131,8 125 200 ppm Dinner 126 200 Rem Freezer 0 Walk-in Walk-in Temperature FREEZER and WALK-IN or below 35-40 F 35 - 40 FRecord temperatures, Freezer and Walk-ins AM -10,8 Record temperatures, Freezer and Walk-ins PM Spice Room Store Rm Temperature 45-80 DRY **STORAGE** Record temperatures Dry Storage Areas AMRecord temperatures, Dry Storage Areas PM Hot-Water Temps in sink PM AM 111 1338

Si Jure Cook Supervisor (AM)

6/10/22

Signature, Cook Supervisor (PM)

FOOD SERVICE MANAGER

0/0/2



Cycle 3 Date: (e 100 22	Saturday Tim					ime: 1420 AM Time: 181 (PM)								
Shift Chec		A	M	P	M	Com	ments								
		No	Yes	No	Ye	s									
All areas secure, no evid	ence of theft		X		110	n e									
Workers reported to wor	k, no open sores,		V		V	,									
fever, cough, shortness	of breath, chills,		X		V	1									
no skin infection, ar			X		V	1			100						
Kitchen is in good genera	al appearance		V		V	13e	ina (lear	ned						
All kitchen equipment of	erational & clean		V	X	l .		J								
All tools and sharps inve	ntoried		V		V										
All areas secure, lights or		11.0			V										
PRODUCTION SHEET			scram eggs	gravy	bk saus	bis cuit	marg	sugar	coffee	milk	chee se	Diet			
Breakfast	Temperatures	198	190	197	200	21	38	RT.	RT	32	NIA	P27			
	Menu Items	turkey sliced	veg bean	corn salad		musta rd	bread	cake	tea	Grill chee	fruit	lett			
Lunch	Temperatures	38	184	37	RC	RT	120	EC	RT	184	Pt	21			
	Menu Items	meat balls	mix veg	rice	dress -ing		ketch up	marg	drink P/C	roll	patty	frui t			
Dinger	Temperatures	1679	169.3	1780	21	40	RT	40	PT	PT	1650	RT			
DISH MACHINE				mpera		Wash		Rinse180+		If Ne	eded				
Temperature according to manufa	cturer's specifications	В		Breakfa		154		183							
and chemical agent used in Final I	Linse			Lunch	1	15	3		83						
			Dinne	Dinner		152		1	_						
POT and PAN SINK	,			mpera	nperature		Wash 110 F		10 F	Sanitiz	zer-200p	pm			
Final Rinse Temps determined by	chemical agent used				reakfast		115		5	20cpim		•			
				Lunch		/12		1/1		Scrippe					
				Dinne	Dinner		120		9	200 DDY					
FREEZER and WALK-	IN	Ter	npera	fure	_	Freezer		Walk-ir		200	Walk-i				
TICEDEEN AND WILLIAM		101	прега	vuis		or below		35-40 F			35 – 40				
Record temperatures, Free	zer and Walk-ins			A	M	-6-8		316			35.	4			
Record temperatures, Free	zer and Walk-ins			P	M	-8.1		38.			37.	3			
STORAGE	DRY	Temper	ature	45-80		Spice R	loom	Store R	im						
Record temperatures Dry	Storage Areas			Α	M	64		Gu							
Record temperatures, Dry	Storage Areas			Pl	M	68		6	3						
lot- Water Temps in sink		AM	1	PN											
		116		120	2										
Signature, Cook Supervisor (A	(AM)	10/22			-	Pou	ature, Co	ook Supe	rvisor (Pl	M)					

NF-6-2-20



Cycle 3 Date: (3-3-22	Fri		•	Γime:ο	400	AM T	ime:	812	PM)	
Shift Che	cklist	A	M	P	M	Com	ments	1 12				
		No	Yes	No	Ye	s						
All areas secure, no evid	dence of theft		×	100								
Workers reported to wo	rk, no open sores,		×		~							
fever, cough, shortnes	s of breath, chills,		×		V							
no skin infection, a	nd no diarrhea		×		~							
Kitchen is in good gener	al appearance		×		レ							
All kitchen equipment operational & clean			×		レ							
All tools and sharps inventoried			×		~							
All areas secure, lights out, exits locked					1	1				-		
PRODUCTION SHEET			gravy	fried pota	bis- cuit	fruit	marg	sugar	coffee	milk	PB	_
Breakfast	Temperatures	RT	179	183	RI	RT	40	27	RT	40	ET	
	Menu Items	tuna	grill	green	_		bread	brow	tea	egg	fruit	
		salad	pota	bean	slaw			nie		salad		_
Lunch	Temperatures	37	170	184	40	RT	RT	RT	EI	40	PT	_
	Menu Items	Chili	pinto	corn	salad		marg	roll	drink	chee	grd	carr
()		mac	beans	salad		-ing				se	tkey	ot
Dinner	Temperatures	198	194	39	39	RT	39	27	RT	39	187	174
DISH MACHINE		Tem		mpera	ture	Wash	150+	Rinse180+		If Ne	eded	V.
Temperature according to manufa	cturer's specifications			Breakfa		15		18		-		
and chemical agent used in Final	Rinse			Lunch	l	159	2	18				
				Dinner		15	156		Ü	-		
POT and PAN SINK			Ter	nperature		Wash 110 F		Rinse 110 F		Sanitizer-200pp		pm
Final Rinse Temps determined by	chemical agent used			reakfa		11=	Į.	120	5	700		
				Lunch		120		123		700	200	n
				Dinner			121		0	200		DN
FREEZER and WALK-	IN	Te	mperat	hire		Freezer		Walk-in		Walk		n
		10.	mper a.	.urc		or belov		35-40 F			35 – 40	
Record temperatures, Free	ezer and Walk-ins			A	M	-q.c		38.	0		28	2
Record temperatures, Free	ezer and Walk-ins			P	M	-14'	6	38			40	~
STORAGE	DRY	Tempe	rature	45-80		Spice R	.oom	Store R			/	/
Record temperatures Dry	Storage Areas			A	М	GE	>	C8		1		
Record temperatures, Dry				PN	_	6	8	G8	3	/		
Hot- Water Temps in sin		Al	И	PN	\rightarrow		/		/		7	_
		17		121		/		/			/	
1). Varguez		146					Kha	clka				

Crok Supervisor (AM)

FOOD SERVICE MANAGER

Signature, Cook Supervisor (PM)



Cycle 3	Date: 6/2/21		Thu	ursda	ay	T	ime:0]	SU A	M Ti	me: 19	300	PM
Shift Chec		A	M	P	M		nments					
		No	Yes	No	Ye							
All areas secure, no evide	ence of theft		X	1		11						
Workers reported to work	c, no open sores,		X	/		1						
fever, cough, shortness	of breath, chills,		X	/								
no skin infection, an	d no diarrhea		X	1								
Kitchen is in good genera	l appearance		X	/	ğ		+-					
All kitchen equipment op	All kitchen equipment operational & clear		×		V		Sto	ame	13			
All tools and sharps inver	ntoried		×	/								
All areas secure, lights ou			1									
PRODUCTION SHEET	Menu Items	cream rice	bk saus	coff cake		fruit	sugar	milk	coffee	egg	Bran flk	mar
Breakfast	Temperatures	197	102	RT		Bi	Rt	34	727	36	27	36
	Menu Items	Ench	span	pinto	salsa		salad	marg	corn	appl	chee	tea
		casser	rice	bean		-ing	_		bread	crsp		Dic.
Lunch	Temperatures	199	164	199	RT	Ri	36	34	Rt	te	190	R7
	Menu Items	fajita	onion	refri	salsa	grill	Tort	drink	ckn	carr	cele	mu
			pepp	bean		pota	-illa			ot	ry	st
Dinner	Temperatures	1830	F12.5	181.2	27	1725	127	PT	1750	40	40	75
DISH MACHINE		Temper			ture	Wasl	h 150+	Rinse	etini e .	If Ne		· -
Temperature according to manufact				reakfa	ıst	15	4	18	i	_	-	
and chemical agent used in Final Ri	inse			Lunch		157	157		į.			
and the second s				Dinner		155		(860				
POT and PAN SINK			Ten	perature		Wash 110 F		Rinse 110 F		Sanitizer-200		pm
Final Rinse Temps determined by o	hemical agent used		В	reakfa	reakfast		120		d	200004		
				Lunch		12.1		121		200	11	
]	Dinner	r	112	2,	11	5	20	DAW	
FREEZER and WALK-I	N	Ter	nperat	urė		Freeze	r 0	Walk-in			Walk-i	n
D 1	1 *** 1					or belo		35-40 F			35 – 40	11
Record temperatures, Freez	er and Walk-ins			A	-	- 13,0	6	37.2			376	,
Record temperatures, Freez					M	711.		38	0		38	1
	DRY	Temper	ature	45-80		Spice 1	Room	Store R	m		=	
STORAGE Page of the second to the Storage of the St					.						·	
Record temperatures Dry S				Al		65		65				
Record temperatures, Dry S				PN	\rightarrow	65		63				
Hot- Water Temps in sink		AN		PN								
		118		120	/		1					
24	14	1 20			<		1	10	1010	-		

Silver, Cook Supervisor (AM)

FOOD SERVICE MANAGER

LIVER

LIVER

LIVER

LIVER

LIVER

DATE

Signature, Cook Supervisor (PM)



Cycle 3 Date: C-1-22 Wednesday Time: 0415AM Time: 900 PM

Cycle 3 Date:					ime: 04/5AM Time: 1900 PM							
Shift Chec	klist	AM PM			Comments							
		No	Yes	No	Yes	'W	Delas	1/2	pat	vla		
All areas secure, no evide	ence of theft		X		10		<u> </u>	1 -	ton			
Workers reported to work	k, no open sores,		X		¥	Tur	was not chick					Ak
fever, cough, shortness	of breath, chills,		×		4	ع	en by Am Ship					-1-1
no skin infection, an		×		¥	110	Lan	BBQ	Chie	Ken	Lei	t	
Kitchen is in good genera			×		X			iar			ma	6)
All kitchen equipment op	erational & clean	×		V	L.			サマ				
All tools and sharps inver			×		4	KeH		#3 d				,
All areas secure, lights ou	Marin 1			¥	8 .0			•				
PRODUCTION SHEET	Menu Items	oatmeal	pan cakes	syrup	Bk saus	marg	sugar	coffee	milk	PB	_	
Breakfast	Temperatures	196	175	PT	188	40	RT	RT	40	RI	_	
	Menu Items	BBQ ck	Pinto bean	pota salad	cole slaw	bun	cake	Tea	chees	marg	fruit	
Lunch	Temperatures	197	198	38	37	RT	27	RT	40	40	RT	
, ,	Menu Items	fidelo meat sa	green bean	lett	dress -ing	bread	fruit	drink	chees	carrt		
Dir)	Temperatures	175	170	38	TA	RT	RT	RT	38	165		
DISH MACHINE		Tempera		mpera	and a self-	Wash	150+	Rinse180+		If Ne	eded	
Temperature according to manufac	turer's specifications	Breal				15		180		_		
and chemical agent used in Final R	inse		Lunch	ı	15	8	18	2	_			
				Dinner		168		135				
POT and PAN SINK			Ter	npera	ture	Wash 110 F Rinse 110 F Sanit			Sanitiz	er-200p	pm	
Final Rinse Temps determined by c	hemical agent used			reakfa	-	119 120 200				DON	1	
				Lunch		1 1 1 2 2				ben		
				Dinne	г	12	1		-2	200		
FREEZER and WALK-I	N	Ten	nperat	ture		Freezer	0	Walk-in		7000	Walk-i	
			_ F			or below					35 – 40) F
Record temperatures, Freez	zer and Walk-ins			A	М	-9:	2	ZC.	9		37.	3
Record temperatures, Freez					M	_ 9	4	38	2	+	39.	1
I STORAGE	ORY	Temper	ature	45-80		Spice R	.oom	Store R	m			
	torage Arons			Α.	1	17		70				
Record temperatures Dry Storage Areas Record temperatures, Dry Storage Areas				A Pl		67		70				
Hot- Water Temps in sink			1	PN	_							
1		120		11	_							
							-					

Si re, Sook Supervisor (AM)

6/2/22

Signature, Cook Supervisor (PM)

FOOD SERVICE MANAGER

DATE



Date:5/31/2022 Time: 0 330AM Time: 1830 Cycle 3 Tuesday Comments Shift Checklis AM PM No Yes No Yes All areas secure, no evidence of theft Workers reported to work, no open sores, fever, cough, shortness of breath, chills, no skin infection, and no diarrhea Kitchen is in good general appearance × All kitchen equipment operational & clean X All tools and sharps inventoried All areas secure, lights out, exits locked milk diced fruit coffee bk PRODUCTION SHEET Menu Items cereal gravy bismarg sugar eggs pota sau 107 KA 96 Temperatures rut 37 DT 182 78 181 Breakfast 179 salsa lett shred tort tea grn stew **Menu Items** taco span beans -illa meat rice chees tkey tom 191 187 38 NT 184 38 Temperatures PAT 127 Lunch 180 bread cobbl drink PΒ Jelly ckn whip marg fruit Menu Items gravy pea patty pota carr er PC Banara F6.7 173.8 1778 170.Y PI 40 QT Din Temperatures ET Wash 150+ **DISH MACHINE** Temperature Rinse180+ If Needed Temperature according to manufacturer's specifications Breakfast 182 and chemical agent used in Final Rinse 85 Lunch 155 1810 Dinner Wash 110 F Rinse 110 F Sanitizer-200ppm Temperature POT and PAN SINK Pinal Rinse Temps determined by chemical agent used Breakfast 113 2000 Pm 115 200pm Lunch 125 120 Dinner 200 ppm Freezer 0 Walk-in Walk -i Temperature FREEZER and WALK-IN or below 35-40 F 35 - 40 F39.6 384 Record temperatures, Freezer and Walk-ins AM -6.2 383 -11.0 Record temperatures, Freezer and Walk-ins PM 39.8 Spice Room Temperature 45-80 Store Rm **STORAGE** Record temperatures Dry Storage Areas AM 64 PM Record temperatures, Dry Storage Areas Hot-Water Temps in sink AM PM 120

Signature, Cook Supervisor (AM)

5/31/22

Signature Cook

5/31/2022

Signature Cook Supervisor (PM)

FOOD SELVICE MANAGER

DATE



Cycle 3 Date: 05-30-22 Monday Time: 0400 AM Time: 1605 PM

Cycle 5 Date: 05-30-22						e: 0400 AM Time: 1000 PM							
Shift Chec	klist	A	M	P	M	Con	nments						
		No	Yes	No	Ye	s							
All areas secure, no evid	ence of theft		X			1							
Workers reported to wor	k, no open sores,		×		1								
fever, cough, shortness	of breath, chills,		X		/								
no skin infection, ar	d no diarrhea		X			1					3=1/5%		
Kitchen is in good genera	al appearance		X		V	Clea	mury	wil					
All kitchen equipment operational & clean		×		X			cine		Not	400-1	cina		
All tools and sharps inventoried			×		V						111)		
All areas secure, lights out, exits locked					1								
PRODUCTION SHEET	Menu Items	cinn oatmeal	pan cakes	syrup	T- ham	marg	diet syrup	sugar	coffee	milk	fruit	_	
Breakfast	Temperatures	194	179	RT	181	40	RT	RT	RT	40	RT	-	
	Menu Items	Sloppy Joes	potato salad	carrot	salad		onion	bun	cake	tea	slice ches	grd trk	
Lunch	Temperatures	187	36	189	40	RT	40	RT	RT	2T	40	175	
я.	Menu Items	Polish sausage	rice	cabb age	beans	marg	roll	drink	patty	bread	fruit		
Dingag	Temperatures	187.0	183.0	180.1	188 4	40	P27	2T	P5.0	ZT	DI		
DIS_MACHINE	A		Tei	mpera	ture	Wasl	h 150+	Rinse		If Ne	-		
Temperature according to manufac	turer's specifications			3reakfa		15		180					
and chemical agent used in Final R	linse			Lunch		1	6		3		_		
				Dinner		155		185					
POT and PAN SINK			Ter	npera	ture	Wash 110 F		Rinse 110 F		Sanitizer-200p		pm	
Final Rinse Temps determined by	themical agent used		В	reakfa	reakfast		119		2	ZOOPP		na	
				Lunch			121		3		app		
				Dinner		116	5	12	_		PP		
FREEZER and WALK-I	N	Ten	nperat	ure		Freeze		Walk-in		200	Walk-		
						or belo		35-40 F			35 – 40	0 F	
Record temperatures, Free					M	-10		37			38.0)	
Record temperatures, Free		_			M	-11,		34.			38		
STORAGE	DRY	Temper	ature	45-80		Spice	Room	Store R				,	
Record temperatures Dry S				A.	-	62	<u>t_</u>]	68					
Record temperatures, Dry				PN	M	6	5	68	3				
Hot- Water Temps in sinl	K	AM		PN									
		121	5	125	2								

Signature Cook Supervisor (AM)

FOOD SERVICE MANAGER

5/31/22 DATE Reyard

Signature, Cook Supervisor (PM)