

ICE AURORA CONTRACT DETENTION FACILITY ACCOUNTABILITY REPORT

Date:	02	December	2022
	DAY	MONTH	YEAR
Requested by:	Alejandra Zep	eda Dis	trict Operations Coordinator
- -	NAME		POSITION
Transmitted by:			
,	ICE Denver Field Office Executive Review Unit NAME POSITION nic files sent?		
	NAME		POSITION
Were electronic files sent	t?		
Yes 🗸	No 🗌		
How many poople are o	irrantly baing	cobortod/guars	antinod duo to sicknoss?
• • •	, ,	•	
Number of people current	tiy conortea/qu	arantinea aue to	o sickness: 7
FORMAL COUNTS: 2	.8 V. A.		
How many people were	most recently	formally count	ad in this facility?
	_	_	
Number of people most re	ecently Jormany	/ counted in the	facility: 696
How many people forma	ally counted in	this facility ide	ntify as the following gender?
Female: 77			
Male: 619			
Nonbinary:			
Prefer not to say:	0		



How many people formally counted in this Number of people that identify as transge How many people were brought into the to Number of people brought into the facility	nder: facility this week?	sgender?
How many people have left the facility thi	s week?	
Number of people who left the facility this	s week: 78	
How many people and where did those w	ho left the facility go?	
Released into community: unknown Formally removed from the United State Moved to another facility: unknown Other: unknown		
How many people are currently being hou	」 used in the Annex?	
Number of people who are being housed in		
<i>Male</i> : 182		
Female: 74	Nava Canan	Total to data since
CONFIRMED COVID-19 CASES:	New Cases this week :	Total to date since 3/30/2020:
Individuals Housed in GEO Facility:	0	915
ICE Detainees:	8	1318
ICE Employees:	0	2
GEO Employees:	5	284
DOCUMENTS RECIEVED:		
Daily Kitchen Opening and Closing Check Yes	dists:	
Daily Foods Production Service Records: Yes Ves	No 🗆	
Temperature Logs:		
Yes 🗸	No 🗌	
Law and Leisure Library Logs:		
Yes ✓	No	
Medical Staffing Update: Yes ✓	No 🗌	
163	/ 10	

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

SUPPLEMENTAL NOTES:

Staff Visit:

Leah Pryor-Lease, Sean Rocha and Alejandra Zepeda toured the facility on November 30th, along with ICE employees Nichole Black, Robert Coultrip and Kelei Walker. They saw the kitchen, all housing pods, medical wing, processing area and the annex.

The request for information was made on November 30, 2022. Electronic files were received on December 1, 2022. The population counts are current as of 11/30/22.

Kitchen Documents:

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

Medical:

Johnny Choate, the 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
- 8 RN's
- 7 LPN's
- 2 Psychologists
- 1 LCSW
- 1 X-Ray Tech.
- 4 Tele-Psychiatrists

Staffing information is current as of 11/29/22.

No changes in staffing level from the previous week.

Temperature Checks:

Logs provided, see attached documents.

<u>Law Library:</u>

Logs are not attached to protect the personal identifying information of detainees. Usage of the law library ranged from one (1) person to twenty-two (22) people at each provided opportunity. Dorms that did not use the library were either empty, new intake, on restriction, or detainees refused to use, per provided logs. Logs are current as of 11/25/22.

COVID-19 Updates:

Per the facility, there were no new cases amongst ICE staff and five (5) new cases among GEO staff. They reported eight (8) new cases among ICE detainees and no new cases

among other GEO detainees. Official COVID-19 statistics for "ICE Detainees Under COVID-19 Monitoring" were provided by ICE staff and are current as of 11/30/22. Statistics for "Total Individuals House in GEO facility" & "GEO Staff" are verified by the Aurora Fire Department. The count is current as of 11/30/22.

The ICE/GEO Detention Center in Aurora is operating under level "yellow" for COVID-19, as of 12/2/22. This is the same ranking the facility had the previous week.

All ICE facilities are rated green, yellow, or red depending on factors including the county's CDC risk assessment – a rating that can change weekly.

- Green facilities do not need to test detainees prior to transfer/release -- yellow or red must
- Positive and symptomatic detainees are not transferred
- Positive but asymptomatic detainees may be transferred

All detainees are tested upon arrival at an ICE facility.

- Green facilities isolate those who test positive for 10 days post-test date (asymptomatic)
 - They also isolate those who are symptomatic for 10 days with an improvement of symptoms and no fever
 - Detainees who test negative at intake are not isolated
- Yellow or red facilities follow the above-described process but also quarantine detainees who test negative for 10 days post-test date.

GEO Aurora ICE 3130 N. Oakland St

Temperature °F 71.21 A-1 72.22 A-2 A-3 72.31 A-4 71.91 B-1 72.31 B-2 72.70 B-3 72.70 B-4 72.50 C-1 71.41 C-2 71.71 C-3 61.00 C-4 67.30 E-1 69.21 E-2 D-1 68.11 **ISOLATION** 67.52 PATIENT ROOM 68.71 INTAKE/RECEIVING 0.00 Tank Temp S-12 Present Value 126.55 **BOILER-3**

Universal Input[1]

Universal Input[13]

LAUNDRY ROOM MAU-2 and BOILER-4

169.17



Temperature Log South Building

195 Aurora Detention Center 11901 East 30th Street Aurora, CO 80010

Date: Monday November 28, 2022

	Unit	AIR	WATER/sink	Shower #1	Shower #2
(1-28-2)	South-A	Unaca	pied		
1	South-B	719 71.9	104,2		
	South-C	71.9	1042		
	South-D	71.3	104.1		
	South-E	725	Ollypel		
	South-F	Unoc	cupied		
	South-G	73.1	102.5		
	South-L	69.5	102.5 Ollupieco		
\top	South-M	6913	occupid		
	South-N	70,7	104,1		
\top	South-X		ourp-c		
	South-Y	70,3	104.1		
\top	South-Z	68.5	109.1		
	South SMU	Unoccupie	de		
\top	South SMU Shower				N/A
	MED ISO- Room 1	72.0	104,1	N/A	N/A
	MED ISO- Room 2	72.0	104.2	N/A	N/A
	MED ISO- Room 3	72.0	104.1	N/A	N/A
1	MEDICAL	N/A	N/A		

	. /		
PRINT:	San Hunga.	SIGN:	_
-			

Write Legibly



Monday, Nov.21, 2022 North Building Temperature Log

195 Aurora Detention Center

3130 Oakland St.

Aurora, CO 80010

Secure Services™					
Ditte	Linit	Dayroom			

Date	Unit	Dayroom	Shower #1	Shower #2	Shower #3	Shower #4	Shower #5	Shower #6	Shower #7
11/29-72	A-1	71.2	1041						
1	A-2	72.2	104.1						
	A-3	71.1	104.2						
	A-4	72.7	104.1						
	B-1	71.9	104.2					-	
	B-2	72.3	104,2						
	В-3	72,7	104.3						
	B-4	727	104.3						
	C-1	725	104.4						
	C-2	71,4	104.4						
	C-3	71,7	104.4						
7	C-4	68.3	104.4						
	D-1	70.1	104.1				N/A	N/A	N/A
	D-2	70.3	104.10				N/A	N/A	N/A
	E-1	67.3	104.1				N/A	N/A	N/A
	E-2	69.2	104.1						
	Phy Therapy	N/A	1 3	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:	5	an Hunson			SIGN			
Write Legibl	y							
Medical Show	wers Tempe	rature Log	Name:				Date:	
ROOM	542	540	538	536	534	523	522	Tub Room
(Air:	67.5	67.5	67.5	67.5	676	67.8	67.5	675
Water:	104.5	104.4	104-5	104.4	104.4	1095	104.4	1049
Temperature	Taken with	a Fluke Mo	d 52 Digital	Thermom	eter			



G-1-2 1	(.) ())	Mon	dav		Time:	040	(VAM	Time	:1900	PM		
Cycle 3 Date: (Shift Check	-21-22	AN		PN		Com						-
Shift Check	.115t	No	Yes	No	Yes							
All markets and avridar	nee of theft	140	V		1							
All areas secure, no evider	no open sores		7	0.040.02	/							
Workers reported to work	of broath chills		X		1							
fever, cough, shortness	I no diambas		Υ		1							
no skin infection, and	i iio uiaiiiica		X		1							1
Kitchen is in good general	rational & clean	100	X	4		-1				**		
All kitchen equipment ope	toriod	X	X	7	1			170				
All tools and sharps inven	t orita looked	SERVE	西田		1	63		_				į
All areas secure, lights ou	Name Tares	cinn	pan	syrup	T-	marg	diet	sugar	coffee	milk	fruit	
PRODUCTION SHEET	Menu Items	oatmeal		Syrup	ham		syrup					
Dunalsfaat	Temperatures	199	175	PET	37	38	RT	BT	RT	38		
Breakfast	Menu Items	Sloppy	potato		salad		onion	bun	cake	tea	slice	grd
	Micha Items	Joes	salad			-ing		,	01		ches	trk
Turah	Temperatures	197	36	THE	125	138	35	R7	12	12	58	165
Lunch	Menu Items	Polish	rice	cabb	beans	marg	roll	drink	patty	bread	fruit	
	Mena Items	sausage		age								
Dinner	Temperatures	H50	190.1	F02	183C	40	RT	21	1830	127	121	
DISH MACHINE			Te	mpera	ture	Wash	150+	Rinse	_	If Ne	eded	
Temperature according to manufac	turer's specifications	Breakfast			ast	150	Q	181	0	-		
and chemical agent used in Final R	inse	Lu			1	157		18)				
				Dinne	r	150		180			_	
POT and PAN SINK			Ter	mpera	ture	Wash 110 F		Rinse 110 F		_	zer-200p	
Final Rinse Temps determined by	hemical agent used			Breakfa				120		200000		in
				Lunch	1	127		12	121		200ppn	
				Dinne		11/)	120		modu		1
		Tor	mpera	fure		Freezer 0		Walk-in		Walk-in		i
FREEZER and WALK-I	.IN	1 61	шрега	ture		or below		35-40 F			35-4	9 F
Record temperatures, Free	zer and Walk-ins			A	M	uL	-	36			21	-1-
Record temperatures, Free	zer and Walk-ins			· I	PM	-6.		35.			39	4
record temperature, and	DRY	Tempe	rature	45-80)	Spice	Room	Store R	lm			
STORAGE						A						
Record temperatures Dry S	Storage Areas				M	آ م	<u>t </u>	600	,			
Record temperatures, Dry Storage Areas				P	M	10	8	100				
Hot-Water Temps in sin		Al	M		M							
		136	, 2	- 116	0.							
Dess		.e				(eyad	u	21/22	2_	
Signature, Cook Supervisor (A	AM)	,	,	-		Sig	gnature,	Cook Sup	ervisor (P	M)		
		11/	20/2	7								
TOOD OFFICE AND A SECOND	D	DATE	ojc									
FOOD SERVICE MANAGE	IX.	DAJL	350									



Cycle 3 Date:	11/22/12	Tues	day		Ti	me:	H A	M Ti	me: 10	20 (I	PIVI	
Shift Chee	cklist	Al	M	PN	1	Comn	nents					
,		No	Yes	No	Yes							
All areas secure, no evid	lence of theft		V									
Workers reported to wor	rk, no open sores,				/							
fever, cough, shortness of breath, chills,			1		1							
no skin infection, a	nd no diarrhea		/		-							
Kitchen is in good gener	ral appearance		1		/	L						, ,
All kitchen equipment o	perational & clean	V		V			- I	<u> </u>				
All tools and sharps inve	entoried				V		· · · · · · · · · · · · · · · · · · ·		8 _ 1			
All areas secure, lights of	out, exits locked	0.0	1		V					'11	1	1.1.
PRODUCTION SHEET		cereal	gravy	diced pota	bis- cuit	fruit	marg	sugar	coffee	milk	eggs	bk sau
D 10-4	Temperatures	2+	151	143	RI	RT	.35	Rt	RI	35	35	12J
Breakfast	Menu Items	taco meat	span rice	beans	salsa	lett	shred chees	tort -illa	tea	grn tkey	stew tom	
	Tomorotares	184	152	159	35	35	335	35	RIT	167	154	
Lunch	Temperatures Menu Items	ckn patty	whip	gravy	pea carr	bread	marg	cobbl er	drink	fruit	PB	
70.1	Temperatures	175.1	180D	1821	(8 0.1	2	40	RT	PT	40	PT	
Dinner	Temperatures	143.1		mpera	_	Wash		Rinse	180+	If Ne	eded	
DISH MACHINE Temperature according to manuf	facturer's specifications	Breakfast			-6	18	O)	,	_			
and chemical agent used in Final				Lunch		150		180				
and chemiter agent date in the				Dinne		150		180				
DOT I DAN CINIZ			Te	mpera		Wash 110 F		Rinse 110 F		Sanitizer-200ppm		
POT and PAN SINK Final Rinse Temps determined by	ov chemical agent used			3reakfa		165		156		200pm		
Filial Killise Temps determined to				Lunch		167		159		200pm		
				Dinne		112		120		200 ppm		m
		To	ma m o Ma	tura		Freezer		Walk-ir	1		Walk	-i
FREEZER and WALK-IN		Temperature			or below		35-40 F		35 – 40 F			
A A PARIS AND A PA		ł				or belo	w	00				
Record temperatures, Fro	eezer and Walk-ins				M	-7		35	-		36	\sim
Record temperatures, Fro	eezer and Walk-ins			I	PM	7-4	3	35	, L		36 34.	0
Record temperatures, Free Record temperature	eezer and Walk-ins	Tempe	erature	I	PM	- 7 - 4. Spice	3 Room	35 36 Store F	, L			0
Record temperatures, Fronce Record temperatures, Fronce STORAGE	eezer and Walk-ins eezer and Walk-ins PRY	Тетре	erature	45-80	PM	- 7 - 4. Spice 1	3 Room	35 36 Store F	Rm .			0
Record temperatures, From Record temperatures, From STORAGE Record temperatures Dry	eezer and Walk-ins eezer and Walk-ins PRY y Storage Areas	Tempe	erature	1 45-80	PM)	7-4	3 Room	35 36 Store F	Rm .			0
Record temperatures, Fronce Record temperatures, Fronce STORAGE	eezer and Walk-ins eezer and Walk-ins PRY y Storage Areas y Storage Areas		erature M	A P	PM)	- 7 - 4. Spice 1	3 Room	35 36 Store F	Rm .			0

Signature, Cook Supervisor (AM)

FOOD SERVICE MANAGER

1/28/22 DATE Percad 11 22 22 Signature, Cook Supervisor (PM)



Cycle 3 Date:	118/23/22	Wed	nesd	ay	Tir	ne: l	→ Al	M Tir	ne:18	28 P	<u>M</u>	_
Shift Che		AN	Л	PN	1	Comn	nents					_
Binit Cir	Ollis	No	Yes	No	Yes							
All areas secure, no evi	idence of theft		4									
Workers reported to we	ork, no open sores,				X							
fever, cough, shortne	ss of breath, chills,		0		Y							
no skin infection,	and no diarrhea		0		7							
Kitchen is in good gene	eral appearance		U		4		_				_	
All kitchen equipment	operational & clean	1	,	Y			77		-			_
All tools and sharps in	ventoried		2		Y							
All areas secure, lights	out, exits locked	- Miller V			Y			CC	111	DD		
PRODUCTION SHEET	Γ Menu Items	oatmeal	pan cakes	syrup	Bk saus	marg	sugar	coffee	milk	PB		
7 16 /	Temperatures	165	165	RT	179	RT	2+	Rt	38	RT		
Breakfast	Menu Items	BBQ ck	Pinto bean	pota salad	cole slaw	bun	cakes Cooks	Tea	chees	marg	fruit	
	Temperatures	180	191	34	44	127	PZI	RT	34	38	38	
Lunch	Menu Items	fidelo meat sa	green bean	lett	dress -ing	bread	fruit	drink	chees	carrt		
	Temperatures	181	19	40	RT	RT	RT	PT	40	130		
Dinner	Temperatures	101	Temperature		Wash 150+ Rinse180+			180+	If Needed			
DISH MACHINE Temperature according to man	ufacturer's specifications				reakfast 165		s s	156				
and chemical agent used in Fin	al Rinse			Lunc		167		159				
and chemical agent ason in the				Dinne	er	160		159				
DOT I DAN CINIZ			Te	mpera	ture	Wash 110 F		Rinse 110 F		Sanitizer-200ppm		m
POT and PAN SINK Final Rinse Temps determined	by chemical agent used			3reakf		135		135		200ppm		
Filial Kuise Temps determined				Lunc	h	135		135		200pm		
				Dinne	er	T.	30	1	31	20	DORR	m
NAME OF THE PERSON OF THE PERS	IZ INI	Та	mpera	ture		Freezer 0		Walk-ii	n		Walk-in	
FREEZER and WAL	K-IIV		шрега	itui o		or below		35-40 F	7		35 – 40	F
Record temperatures, F	reezer and Walk-ins				ΔM	-6		35	2		38.	b
Record temperatures, F	reezer and Walk-ins				PM	- Sec	.0	Store I	1		50.	
STORAGE	DRY	Tempe	rature	45-8	0	Spice 1	Koom	Store	XIII			
Record temperatures D	ry Storage Areas			P	λM	0	3	53	<u> </u>			
Record temperatures, I	Dry Storage Areas			F	PM	6	3	5	1			_
Hot-Water Temps in		A	M	P	M							
Hot- water Temps in	Valenta	13	0									

Signature, Cook Supervisor (AM) FOOD SERVICE MANAGER

NF-6-2-29



Time: 1518 Thursday Time: 0300 AM Date: 11-24-22 Cycle 3 Comments PM AM Shift Checklist Yes Yes No No V All areas secure, no evidence of theft V V Workers reported to work, no open sores, V fever, cough, shortness of breath, chills, no skin infection, and no diarrhea Kitchen is in good general appearance All kitchen equipment operational & clean All tools and sharps inventoried All areas secure, lights out, exits locked Son. PRODUCTION SHEET Menu Items GOFFEE SUGA Cime mille OAT Savsige Button mail ROIL RT 25 35 35 59 2+ Temperatures 150 35 **Breakfast** But. Turkey Pie Butter Tea Green Stuffy Sweet Menu Items craw Saturd my Beins Gray POPOLOC RT 38 RT 182 38 190 186 Temperatures Lunch grove carry con wes TUIKOS Bread Menu Items 21 25 24 Temperatures Dinner If needed Rinse180+ Wash 150+ Temperature **DISH MACHINE** 181 Temperature according to manufacturer's specifications Breakfast Lunch and chemical agent used in Final Rinse Dinner Sanitizer-200ppm Rinse 110 F Wash 110 F Temperature **POT and PAN SINK** 200 pm Final Rinse Temps determined by chemical agent used Breakfast ZOUPPM Lunch 110 20000 18 Dinner Walk-in Freezer 0 Walk-in Temperature FREEZER and WALK-IN 35 - 40 For below 35-40 F 38 38 AM Record temperatures, Freezer and Walk-ins 372 Record temperatures, Freezer and Walk-ins PM Store Rm Spice Room Temperature 45-80 DRY STORAGE 45 AMRecord temperatures Dry Storage Areas PM Record temperatures, Dry Storage Areas PMAM Hot- Water Temps in sink 139

Signature, Cook Supervisor (AM)

FOOD SERVICE MANAGER

11/28/27



AM) Time: 825 PM Time Friday 7400 Cycle 3 Date: 11-25-22 Comments **PM** AM Shift Checklist Yes No 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 Ω Kitchen is in good general appearance . . . All kitchen equipment operational & clean All tools and sharps inventoried All areas secure, lights out, exits locked - 1. TA PB coffee milk sugar blisfried fruit marg cereal gravy PRODUCTION SHEET Menu Items Koster pota cuit Selly ONL 38 188 150 38 RI Temperatures Breakfast fruit egg bread brow ketgrill green cole tuna Menu Items salad chup nie bean slaw salad pota 36 37 192 190 RT RT RT 360 Temperatures Lunch grd carr drink chee roll corn salad dress marg Chili pinto Menu Items tkey ot -ing salad beans mac KT 40 4040 170 Temperatures Dinner Rinse180+ If Needed Wash 150+ Temperature DISH MACHINE 156 180 Temperature according to manufacturer's specifications Breakfast 182 150 Lunch and chemical agent used in Final Rinse Dinner Sanitizer-200ppm Rinse 110 F Wash 110 F Temperature **POT and PAN SINK** Final Rinse Temps determined by chemical agent used 13/2 12/18/ ZOCOPIN Breakfast 260 ppm Lunch 120 120 121 Dinner Walk-in Walk-in Freezer 0 Temperature FREEZER and WALK-IN 35 - 40 F35-40 F or below 35 AM Record temperatures, Freezer and Walk-ins 33 3 37.1 - 8.0 Record temperatures, Freezer and Walk-ins PM Store Rm Spice Room Temperature 45-80 DRY STORAGE 32 65 AM Record temperatures Dry Storage Areas 6-3 60 Record temperatures, Dry Storage Areas PM PM AM Hot- Water Temps in sink 20 11-25-27

Signature, Cook Supervisor (AM)

FOOD SERVICE MANAGER

11/28/22 DATE 22



Time:0400(AM) Time: 1754 Saturday Cycle 3 Date: [| ~ 2(0 - 22 Comments PM AM Shift Checklist Yes Yes No No 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 All tools and sharps inventoried All areas secure, lights out, exits locked Diet chee coffee gravy bis marg sugar scram oatmeal PRODUCTION SHEET **Menu Items** jelly saus cuit eggs RI 35 35 27 RT RT 50 0 131 172 101 **Temperatures** Breakfast Grill fruit lett cake tea mayo musta bread corn turkey veg **Menu Items** chee salad bean sliced 38 38 121 36 RT BUT 12 160 AT 189 Temperatures Lunch patty frui ketch drink marg salad dress meat mix rice Menu Items -ing up balls veg 40 RT 135 RT 175 133 RT 46 135 **Temperatures** Dinner If Needed Wash 150+ Rinse180+ Temperature DISH MACHINE 182 151 Temperature according to manufacturer's specifications Breakfast 152 180 Lunch and chemical agent used in Final Rinse Dinner Sanitizer-200ppm Rinse 110 F Wash 110 F Temperature **POT and PAN SINK** 110 200ppm Final Rinse Temps determined by chemical agent used Breakfast 20 2000pm Lunch 200 Plan Dinner Walk-in Freezer 0 Walk-in **Temperature** FREEZER and WALK-IN 35 - 40 For below 35-40 F Record temperatures, Freezer and Walk-ins **AM** -41 Spice Room Record temperatures, Freezer and Walk-ins PM Store Rm Temperature 45-80 DRY **STORAGE** 63 AM Record temperatures Dry Storage Areas 66 PM Record temperatures, Dry Storage Areas PM AM Hot-Water Temps in sink 27 136

Signature, Cook Supervisor (AM)
FOOD SERVICE MANAGER

11/28/22 DATE 22



Time: 0400 AM Time: 330 PM Sunday Cycle 3 Date: 11-27-22 Comments PM AM Shift Checklist Yes No Yes No 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 All tools and sharps inventoried All areas secure, lights out, exits locked bre coffee milk tort sugar T-ham einn salsa scram Menu Items cereal PRODUCTION SHEET flks ad -illa eggs 38 KI RT 121 RT RT 192 192 KT **Temperatures** Breakfast salad frui bread tea onion Carro lett green? ckn pota Menu Items celery salad salad 121 R 36 RT 38 180 36 Temperatures Lunch drink chee cake carrot tort beans rice Salis gravy **Menu Items** se -illa steak 40 RT 182 195 196 192 Temperatures Dinner If Needed Wash 150+ Rinse180+ Temperature **DISH MACHINE** 82 150 Temperature according to manufacturer's specifications Breakfast 180 Lunch and chemical agent used in Final Rinse Dinner Sanitizer-200ppm Rinse 110 F Wash 110 F **Temperature POT and PAN SINK** 200 ppn 118 Breakfast Final Rinse Temps determined by chemical agent used 200 Lunch 200 Dinner Walk-in Freezer 0 Walk-in **Temperature** FREEZER and WALK-IN 35 - 40 F35-40 F or below 39.2 37.8 AM Record temperatures, Freezer and Walk-ins 39-0 5.0 Record temperatures, Freezer and Walk-ins PM Store Rm Spice Room Temperature 45-80 DRY STORAGE Record temperatures Dry Storage Areas AM PM Record temperatures, Dry Storage Areas PM AM Hot- Water Temps in sink

Signature, Cook Supervisor (AM)

FOOD SERVICE MANAGER

11/28/22 DATE 22