

**SELF-INSPECTION CHECKLIST FOR FOOD ESTABLISHMENTS (SAMPLE)**

Date of inspection: \_\_\_\_\_ Performed by: \_\_\_\_\_

	YES	NO	N/A	COMMENTS
<b>PRESENCE OF PEST PROGRAM</b>				
Is there an active pest control program in place for establishment?				
Is there an active pest control program in place for common areas and exterior?				
Is there an accurate and up-to-date log book in place? Includes inspection results, pest sightings, treatment recommendations, chemicals used, other actions taken, dates of service.				
<b>PEST ACTIVITY – INTERIOR</b>				
Is establishment free of mice and mice activity? If no, advise location, type, and level of activity (light, medium, heavy).				
Is establishment free of rats and rat activity? If no, advise location, type, and level of activity (light, medium, heavy).				
Is establishment free of cockroaches? If no, advise location, type, and level of activity (light, medium, heavy).				
Is establishment free of ants? If no, advise location, type, and level of activity (light, medium, heavy).				
Is establishment free of small flies and gnats? If no, advise location, type, and level of activity (light, medium, heavy).				
Is establishment free of house flies? If no, advise location, type, and level of activity (light, medium, heavy).				
Is establishment free of any pests not identified above? If no, advise location, type, and level of activity (light, medium, heavy).				
Are remote storage areas free of pest activity? If no, advise location, type, and level of activity (light, medium, heavy).				
<b>PEST PREVENTION EQUIPMENT - INTERIOR</b>				
Are rodent catch devices being used? If so, indicate type, specific location, and quantity.				

	YES	NO	N/A	COMMENTS
Are rodent catch devices being serviced appropriately? If no, explain.				
Are crawling insect monitoring devices being used? If so, indicate type, specific location, and quantity.				
Are crawling insect monitoring devices being serviced appropriately? If no, explain.				
Are flying insect light traps being used? If so, indicate type, specific location, and quantity.				
Are flying insect light traps operating and being serviced appropriately? If no, explain.				
Are forced air curtains in place? If so, indicate type, specific location, and quantity.				
Are forced air curtains operating properly? If no, explain.				
<b>SANITATION - INTERIOR</b>				
Is the drink station (including dispensing equipment, drip pans/gaps, and under counter) clean and free of excessive food and waste debris conducive to pest issues? If no, explain.				
Is the food prep and cook line equipment (including grills, ovens, refrigerators, motors, drawers, cutting tools, etc.) clean and free of excessive food and waste debris conducive to pest issues? If no, explain.				
Are the facilities (including floors, walls, and ceilings under, over, and behind equipment) clean and free of excessive food and waste debris conducive to pest issues? If no, explain.				
Are serving stations (including condiment areas) clean and free of excessive food and waste debris conducive to pest issues? If no, explain.				
Are the mop and dishwashing areas clean and free of excessive food and waste debris conducive to pest issues? If no, explain.				
Is the dry storage area clean and free of excessive food and waste debris conducive to pest issues? If no, explain.				
Are floor drains clean and free of excessive food and waste debris conducive to pest issues, including removal of organic scum layer of food in drains? If no, explain.				

	YES	NO	N/A	COMMENTS
Are grease interceptors clean and free of excessive food and waste debris conducive to pest issues, including removal of grease on exterior of box? If no, explain.				
Are the insides of each trash receptacle and linen storage receptacle clean and free of excessive food and waste debris conducive to pest issues? If no, explain.				
Is dropped ceiling free of debris and rodent droppings? If no, explain.				
Are receiving areas free of unnecessary packaging such as cardboard boxes? If no, explain.				
Are other back-of-house areas (closets, offices, electrical panels) clean and free of excessive food and waste debris conducive to pest issues? If no, explain.				
Are other front-of-house areas clean and free of excessive food and waste debris conducive to pest issues? If no, explain.				
<b>STORAGE - INTERIOR</b>				
Are food items being stored to permit effective pest servicing and ensure food is protected while applying pesticides? If no, explain.				
Are food and other items being stored in a way that is conducive to pest activity (including in shared service areas or outside)? Explain areas of concern.				
Are stored foods covered or wrapped to prevent pest activity?				
<b>STRUCTURE - INTERIOR</b>				
Are vertical walls free of holes and cracks that are conducive to pest issues? If no, explain areas of concern.				
Are door entry points into the facility (including mechanical rooms, storage rooms, shared service hallways, and walk-ins) sealed to prevent pest entry? Do dual door openings have flexible moldings between doors? If no, explain.				
Are service doors kept closed?				
Are floor grout and baseboard areas intact and undamaged to prevent pest issues? If no, explain.				
Are drop-down ceilings and pipe chases free of holes and cracks that are conducive to pest issues? If no, explain.				
<b>RODENT ACTIVITY - EXTERIOR</b>				

	YES	NO	N/A	COMMENTS
Is establishment free of mice and mice activity? If no, advise location, type, and level of activity (light, medium, heavy).				
Is establishment free of rats and rat activity? If no, advise location, type, and level of activity (light, medium, heavy).				
Is establishment free of cockroaches? If no, advise location, type, and level of activity (light, medium, heavy).				
Is establishment free of ants? If no, advise location, type, and level of activity (light, medium, heavy).				
Is establishment free of large flies? If no, advise location, type, and level of activity (light, medium, heavy).				
Is establishment free of any pests not identified above? If no, advise location, type, and level of activity (light, medium, heavy).				
Is establishment free of bird nesting and activity? If no, advise location, type, and level of activity (light, medium, heavy).				
<b>EQUIPMENT - EXTERIOR</b>				
Are rodent catch devices being used? If so, indicate type, specific location, and quantity.				
Are rodent catch devices being serviced appropriately? If no, explain.				
Are ant and crawling insect bait stations being used? If so, indicate type, specific location, and quantity.				
Are ant and crawling insect bait stations being serviced appropriately? If no, explain.				
<b>SANITATION - EXTERIOR</b>				
Are perimeter and patron entry points free of debris conducive to pest issues? If no, explain.				
Are dumpster and exterior storage areas free of debris conducive to pest issues? If no, explain.				
Are waste receptacles located sufficiently far from the structure to prevent pest entry? If no, explain.				
<b>STRUCTURE - EXTERIOR</b>				
Are vertical walls free of holes and cracks that are conducive to pest issues? If no, explain areas of concern.				
Are HVAC, pipelines, drains, wiring, and other service lines appropriately sealed to avoid pest entry? If no, explain.				

	YES	NO	N/A	COMMENTS
Are landscape shrubs and bushes placed in a way to avoid pest issues? Is overgrown vegetation present? Explain areas of concern.				
Are doors and windows free of holes and cracks that are conducive to pest entry? If no, explain.				
Are there dripping faucets or standing water outside the building? Explain areas of concern.				
<b>ANY ADDITIONAL COMMENTS/SUGGESTIONS</b>				