Note: Every effort should be made to have the Person in Charge (PIC) correct violations at the time of the inspection. This is true for both violations of Risk Factors/Public Health Interventions and Good Retail Practices (GRP’S). This will save time and lessen the need for follow-ups, both complete inspections and utilizing the addendum. Some violations will not be correctable as it will be necessary for a third party vendor to be contacted to repair equipment or for staff to be trained in the proper procedures to be utilized and these items can only be evaluated by follow-up inspections to assure the violation has been suitably addressed.

See attachment: Compliance Procedures Policy

See attachment: Compliance Procedures Policy

See attachment: Compliance Procedures Policy

**Table 1**

No

No further action needed

No

Yes

Are any of these risk factors a 3rd repeat violation?

No

Yes

**See table 2**

Yes

No further action needed

No

Were RFs corrected?

Do an informal inspection with-in 10 days (**no re-score**)

Are any of these risk factors a 3rd repeat violation?

No

Yes

Were all RFs corrected **on-site**?

Yes

Did the establishment score an 80 or above?

 **Routine Inspections with Risk Factors**

Use this table for risk factors only **(not GRP violations)**