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.

Follow-up inspection needed within 10 days (re-score)

No

No further action needed

Yes

Did the establishment score 80 or above on the follow-up?

See attachment: Compliance Procedures Policy

No

Yes

Were RFs corrected?

Follow-up inspection needed within 10 days (re-score)

See attachment: Compliance Procedures Policy

No

Yes

Are any of these risk factors 3RD repeat violation?

**Table 2**

Yes

No

Did the establishment score below an 80?

**See table 1**

**Routine Inspections with Risk Factors**

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