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| **CDC Risk Factor FOODS FROM UNSAFE SOURCES****Food Source** | **CDC Risk Factor INADEQUATE COOK****Pathogen Destruction** |
| **1. Approved Source****Data Item - 1A**3-201.11\* Compliance with Food Law3-201.12\* Food in A Hermetically Sealed Container.3-201.13\* Fluid Milk and Milk Products3-201.14\* Fish**Data Item – 1B**3-201.15\* Molluscan Shellfish3-202.18\* Shellstock Identification**Data Item – 1C**3-201.16\* Wild Mushrooms3-201.17\* Game Animals | **4. Proper Cooking Temperature per PHF****Data Item – 4A**3-401.11(A)(1)(a)\* Raw Animal Foods3-401.11(A)(2)\* Raw Animal Foods**Data Item – 4B**3-401.11(A)(2)\* Raw Animal Foods**Data Item – 4C**3-401.11(B)(1)(2)\* Raw Animal Foods**Data Item – 4D**3-401.11(A)(3)\* Raw Animal Foods**Data Item – 4E**3-401.11(A)(3)\* Raw Animal Foods**Data Item – 4F**3-401.12\* Microwave Cooking**Data Item – 4G**3-401.11(A)(2)\* Raw Animal Foods**Data Item – 4H**3-401.11(A)(1)(b)\* Raw Animal Foods |
| **2. Receiving/Sound Condition****Data Item – 2A**3-202.11\* Temperature3-202.15\* Package Integrity3-101.11\* Safe, Unadulterated, and Honestly Presented | **5. Rapid Reheating for Hot Holding****Data Item 5A**3-403.11(A)\* Reheating for Hot Holding**Data Item 5B**3-403.11(B)\* Reheating for Hot Holding - Microwave**Data Item 5C**3-403.11(C)\* Reheating for Hot Holding – Commercially Processed RTE Food**Data Item 5D**3-403.11(E)\* Reheating for Hot Holding – Remaining sliced portions roasts of beef |
| **3. Records****Data Item – 3A**3-202.18\* Shellfish Identification3-203.12\* Shellfish Maintaining Identification**Data Item – 3B**3.402.11\* Parasite Destruction3.402.12\* Records, Creation and Retention**Data Item – 3C**3-502.12\* Reduced Oxygen Packaging, Criteria8-103.12\* Conformance with Approved Procedures |

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| **CDC Risk Factor IMPROPER HOLDING Limitation** **of Growth of Organisms of Public Health Concern** |
| **6. Proper Cooling Procedure****Data Item 6A**3-501.14(A)\* Cooling – Cooked PHF**Data Item 6B**3-501.14(B)\* Cooling – PHF prepared from ingredients at ambient temperature**Data Item 6C**3-501.14(C)\* Cooling – PHF receipt of foods allowed at >41○ F. (5° C.) during shipment | **8. Hot Hold (135○ F. (57○ C.))****Data Item 8A**3-501.16(A)\* PHF, Hot and Cold Holding**Data Item 8B**3-501.16(A)\* PHF, Hot and Cold Holding**9. Time****Data Item 9A**3-501.17(A)(C)\* Ready-to-Eat, PHF, Date Marking – On-premises Preparation *7 calendar days at 41○ F. (5° C.) or less* |
| **7. Cold Hold (41○ F. (5○ C.))****Data Item 7A**3-501.16(A)\* PHF, Hot and Cold Holding(*For the purposes of this Baseline, 41○ F. (5° C.) or below will be used as the criteria for assessing all PHF that are maintained/held cold.)* | **9. Time****Data Item 9A**3-501.17(A)(C)\* Ready-to-Eat, PHF, Date Marking – On-premises Preparation *7 calendar days at 41○ F. (5° C.) or less***Data Item 9B**3-501.18\* Ready-to-Eat, PHF, Disposition*(Food shall be discarded if not consumed within ≤ 7 calendar days at 41○ F. (5° C.) or less***Data Item 9C**3-501.17(B)(F)\* Ready-to-Eat, PHF, Date Marking **Data Item 9D**3-501.19\* Time as a Public Health Control |

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| **CDC Risk Factor****CONTAMINATED EQUIPMENT****Protection from Contamination** | **CDC Risk Factor****POOR PERSONAL HYGIENE****Personnel** |
| **10. Separation / Segregation /Protection****Data Item 10A**3-302.11(A)(1)\* Packaged and Unpackaged Food – Separation, Packaging, and Segregation*(Separate raw animal foods from raw RTE and cooked RTE foods)***Data Item 10B**3-302.11(A)(2)\* Packaged and Unpackaged Food – Separation, Package and Segregation*(Separate raw animal foods by using separate equipment, special arrangement of food in equipment to avoid cross contamination of one type with another, or by preparing different types of food at different time or in separate areas)***Data Item 10C**3-302.11(A)(4-6)\* Packaged and Unpackaged food – Separation, Packaging, and Segregation3-304.11(B)\* Food Contact with Equipment and Utensils**Data Item 10D**3-306.14(A)(B)\* Returned Food, Reservice or Sale | **12. Proper, Adequate Handwashing****Data Item 12A**2-301.11\* Clean Condition2-301.12\* Cleaning Procedure2-301.14\* When to Wash2-301.15\* Where to Wash |
| **13. Good Hygiene Practices****Data Item 13A**2-401.11\* Eating, Drinking, or Using Tobacco2-401.12\* Discharges from the Eyes, Nose and Mouth2-403.11\* Handling Prohibition – Animals3-301.12\* Preventing Contamination when Tasting |
| **14. Prevention of Contamination from Hands****Data Item 15A**3-301.11\* Preventing Contamination from Hands |
| **11. Food Contact Surfaces****Data Item 11A**4-601.11(A) & (B)\* Equipment, Food Contact Surfaces and Utensils4-602.11\* Equipment Food-Contact Surfaces and Utensils - Frequency4-701.10\* Sanitization of Equipment and Utensils – Food Contact Surfaces and Utensils4-702.11\* Sanitization of Equipment and Utensils – Before Use After Cleaning  | **15. Handwash Facilities****Data Item 15A**5-203.11\* Handwashing Lavatory-Numbers and Capacity5-204.11\* Handwashing Lavatory-Location and Placement5-205.11\* Using a Handwashing Lavatory Operation and Maintenance**Data Item 15B**6-301.11 Handwashing Cleanser, Availability6-301.12 Hand Drying Provision |

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| **CDC Risk Factor – OTHER****Foreign Substances** |
| **Data Item 16A**3-202.12\* Additives3-302.14\* Protection from Unapproved Additives*(NOTE: Regarding SULFITES – Refers to any sulfites added in the food establishment, not to foods processed by a commercial processor or that come into the food establishment already on foods)***Data Item 16B**7-101.11\* Identifying Information, Prominence- Original Containers7-102.11\* Common Name-Working Containers*Operational Suppliers and Applications*7.201.11\* Separation-Storage7-202.11\* Restriction-Presence and Use7-202.12\* Conditions of Use7-203.11\* Poisonous or Toxic Material Containers – Prohibitions7-204.11\* Sanitizers, Criteria-Chemicals7-204.12\* Chemicals for Washing Fruits and Vegetables7-204.13\* Boiler Water Additives, Criteria7-204.14\* Drying Agents, Criteria7-205.11\* Incidental Food Contact, Criteria-Lubricants7-206.11\* Restricted Use Pesticides, Criteria7-206.12\* Rodent Bait Stations7-206.13\* Tracking Powders, Pest Control and Monitoring7-207.11\* Restriction and Storage-Medicines7-207.12\* Refrigerated Medicines, Storage7-208.11\* Storage-First Aid Supplies7-209.11\* Storage-Other Personal Care Items**Data Item 16C***Stock and Retail Sale of Poisonous or Toxic Material INCLUDE ON PRODUCE ONLY*7.301.11\* Separation-Storage and Display*(Separation is to be by spacing or partitioning)* |  |