

PART ONE – SCORED VIOLATIONS APPENDIX 6-A: SELF-INSPECTION WORKSHEET FOR MOBILE FOOD VENDING UNITS (MFVU)

			Conditions					
	Critica	I Violations	I	Ш	III	IV	V	Score
Time	e and Temperature Control for S	afety (TCS) Food Temperature						
2A*	Food not cooked to required minimum in							
	Food Poultry, poultry parts, ground and comminuted poultry, all stuffing containing poultry, meats, fish or ratites Ground meat, and food containing ground and comminuted meat Pork, any food containing pork Mechanically tenderized or injected meats Whole meat roasts and beef steak	Required Minimum Internal Temperature at or above: 165° F for 15 seconds with no interruption of the cooking process 158° F with no interruption of the cooking process, except per individual customer request 150° F for 15 seconds 155°F required temperature and time listed in 81.09(c)(3),	_	_	_	10	28	
	Raw animal foods cooked in microwave Shell eggs All other foods	except per individual customer request 165° F, covered, rotated or stirred for 2 minutes 145° F for 15 seconds, except per individual customer request 140° F for 15 seconds						
2B*	Hot TCS food item not held at or above	140° F.	7	8	9	10	28	
2 C	Hot TCS food item that has been cooke reheated to 165° F or above for 15 seco	d and cooled is being held for service without first being onds within 2 hours.	5	6	7	8	_	
2D	Precooked TCS food in hermetically sea	aled and intact packages from commercial food stablishments not heated to 140° F within 2 hours.	5	6	7	8	_	
2E	· · · · · ·	other than a single portion cooked frozen or partially	5	6	_	_	_	
2F	Meat, fish, poultry or eggs served or offer advisory.	ered raw or undercooked without written consumer	5	_	_	_	_	
2 G *	Cold TCS food item held above 41° F, p 45° F. Applies except during necessary	processed fish above 38° F or intact raw eggs above preparation.	7	8	9	10	28	
2 H *		ng, TCS food not cooled by an approved method uced from 140° F to 70° F or less within 2 hours, and tional hours.	7	8	9	10	28	
2		prepared from or combined with ingredients at room method to 41° F or below within 4 hours.	5	6	7	8	_	
Food	d Source							
3 A *		rce or home canned or home prepared. Live animal I into smaller cuts or pieces in the MFVU.	_	_	_	10	28	
3 B *	Commercially manufactured, or process tagged/labeled; tags not retained for 90	sed shellfish not from approved source, or improperly days on MFVU.	_	_	_	10	28	

	Critical Violations Unclean or cracked whole eggs or unpasteurized liquid, frozen or powdered eggs kept or used.		Ш		IV	V	Score
3 C *	Unclean or cracked whole eggs or unpasteurized liquid, frozen or powdered eggs kept or used.	7	8	9	10	28	
3D*	Food packages, canned food, hermetically sealed container not suitable for human consumption. Packages swollen, leaking or rusted, without "Do Not Use" label or not segregated from other consumable food items.	7	8	9	10	28	
3E*	No or inadequate potable water supply. Water or ice not potable or from unapproved source. Bottled water not NY state certified. Cross connection in potable water supply system.	_	_	_	10	28	
3 F *	Unpasteurized milk or milk product (except certain aged cheese) served.	_	_	_	10	28	
3G	Raw fruit or vegetables not properly washed prior to cutting or serving.	5	6	7	8	_	
3H*	Raw meat, fish, or shellfish stored, prepared, served or sold on MFVU.	_	_	_	10	28	
3 *	Unpasteurized juice packaged and sealed on MFVU or commissary not labeled or label incomplete; no warning statement.	_	_	_	10	28	
Food	I Protection						
4B *	Food worker or vendor spits; prepares food or touches utensil when ill with a disease transmissible by food or has exposed infected cut or burn on hand.	_	_	_	10	28	
4 C *	Food worker or vendor does not use utensil or other barrier to eliminate bare hand contact with food that will not receive adequate additional heat treatment.	7	8	9	10	28	
4D*	Food worker or vendor does not wash hands thoroughly after using the toilet, coughing, sneezing, smoking, eating, or otherwise contaminating hands or does not change gloves when gloves are contaminated.	_	_	_	10	28	
4E *	Toxic chemicals or pesticides improperly labeled, stored or used such that food contamination may occur.	7	8	9	10	28	
4 F *	Food, food preparation area, food storage area, or other area used by food worker or food vendor contaminated by sewage or liquid waste.	_	_	_	10	28	
4G *	Unprotected TCS food re-served.	_	_	_	10	28	
4H *	Raw, cooked or prepared food is adulterated, contaminated or cross-contaminated. Food exposed to contamination when containers stored in cooking water.	7	8	9	10	28	
4	Unprotected non-TCS food re-served.	5	6	7	8	_	
4J	Properly calibrated thermometer or thermocouple not provided or not readily accessible in food preparation and hot/cold holding areas to measure temperatures of TCS foods during cooking, cooling, reheating and holding.	5	_	_	_	_	
4K	Evidence of rats or live rats in MFVU's food and/or non-food areas.	5	6	7	8	28	
4 L	Evidence of mice or live mice in MFVU's food and/or non-food areas.	5	6	7	8	28	
4M	Live roaches in MFVU's food and/or non-food areas.	5	6	7	8	28	

			Score				
	Critical Violations		II		IV	IV V	
4N	Filth flies or food/refuse/sewage associated (FRSA) flies or other nuisance pests in MFVU's food and/or non-food areas. FRSA flies include house flies, blow flies, bottle flies, flesh flies, drain flied, Phorid flies and fruit flies.	5	6	7	8	28	
40	Live animal other than fish in tank or service animal present in MFVU food and/or non-food area.	5	6	7	8	_	
Facil	ity Design and Construction						
5A *	Sewage disposal system is not provided, improper, inadequate or unapproved. Waste tank not provided with a readily accessible vented check valve.	-	_	_	10	28	
5B*	Harmful, noxious gas or vapor detected. Carbon Monoxide (CO) level at or exceeding nine (9) ppm.	-	_	_	10	28	
5C+	Food contact surface or equipment improperly constructed, placed or maintained. Unacceptable material used. Culinary sink or other acceptable method not provided for washing food. Potable water tank and plumbing improperly constructed or designed.	7	8	9	10	28	
5D+	No hand wash facility or hand wash facility not accessible, obstructed or used for non-hand washing purposes. No hot and cold running water or water at inadequate pressure. No soap or acceptable hand-drying device.	_	_	_	10	28	
5F+	Inadequate or no refrigerated or hot holding equipment to maintain Time/Temperature Control for Safety (TCS) foods at required temperatures.	-	_	_	10	28	
5H+	No facilities available to wash, rinse, and sanitize utensils or equipment and/or refillable returnable containers.	-	_	_	10	28	
51	Signed original service contract or agreement with commissary or other approved facility not provided at pre-permit inspection; documents not kept on MFVU and made available for inspection.	-	_	_	10	28	
5J+	Construction and design inadequate. Overhead structure not provided or constructed. Food truck not provided with partition or self-closing door between the driver's seat and the food operations. Ice cream truck not equipped with operational warning beeper and signage arm. Tamper proof locks or other food security mechanism not provided. Potable water tank or hand wash sink tank capacity inadequate.	_	_	_	10	28	
Foo	d Worker Hygiene and Other Food Protection						
6A	Personal cleanliness inadequate. Outer garment soiled with possible contaminate or not properly dressed; sleeveless garment or bare midriff worn. Effective hair restraint not worn when required. Jewelry worn on hands or arms, fingernail polish worn; or fingernails not kept clean and trimmed.	5	6	7	8	_	
6B	Tobacco or e-cigarette use, eating, or drinking from open container in food preparation or other area where food, equipment or utensils may be exposed to contamination.	5	6	7	8	_	
6C	Food, supplies or equipment not protected from potential sources of contamination during storage, preparation, transportation, display or service. Condiments not in single-service containers or dispensed directly by the vendor.	5	6	7	8	_	

				Conditions				
	Critical Violations	I	II	Ш	IV	V	Score	
6D	Food contact surface not properly washed, rinsed and sanitized after any activity where contamination may have occurred.	5	6	7	8	_		
6 E	Sanitized equipment or utensil, including in-use food dispensing utensil, improperly used or stored.	5	6	7	8	_		
6F	Wiping cloths soiled or not stored in sanitizing solution; inadequately sanitized.	5	6	7	_	-		
6J	No approved written standard operating procedure for avoiding contamination by refillable returnable containers	-	-	-	8	28		
6K*	MFVU left unattended longer than one-half hour.	_	_	_	_	28		
6 L	Ice not stored until dispensed in the manufacturer's bag. Ice not obtained in chipped, crushed, or cubed form and in single-use food grade plastic or wet-strength paper bag sealed at the point of manufacture.	_	_	7	_	_		
Othe	r Criticals							
7A	Duties of an officer of the Department interfered with or obstructed.	_	_	_	_	28		
				Criti				

		Conditions				0	
	General Violations		II	III	IV	V	Score
Garb	age, Waste Disposal and Pest Management						
8A	Harborage or conditions conducive to attracting pests to the MFVU.	-	_	4	5	_	
8B	Garbage receptacles not pest or water resistant, or covered with tight-fitting lids, except while in active use. Garbage receptacles and covers not cleaned after emptying and prior to reuse. Garbage, refuse and other solid and liquid waste not collected, stored, removed and properly discarded.	2	_	_	_	_	
3C	Pesticide use not in accordance with label or applicable laws. Pesticides are unauthorized for use. Unprotected, unlocked bait station used. Toxic chemical or pesticide prohibited on MFVU.	2	3	4	5	28	
Food	I Protection						·
9A	Cans of food with dented body damage not segregated from other cans for return to distributor.	2	3	4	5	_	
9B	Thawing procedures improper.	2	3	4	5	-	
9 C	Food contact surface chipped, crack, worn or in a condition where it cannot be properly maintained or cleaned.	2	3	4	5	_	
9D	MFVU used as a dwelling, sleeping or for residential purposes.	_	-	_	_	28	
9E	"Wash hands" sign not posted at hand wash facility.	2	_	_	_	_	
Facil	ity Maintenance						
10B	Back-siphonage or back-flow prevention device not provided where required; equipment or floor not properly drained; sewage disposal system in disrepair or not functioning properly. Condensation or liquid waste improperly disposed of.	2	3	4	5	28	

	Concrel Vieletions	Conditions				Saara	
	General Violations	l I	II	III	IV	V	Score
10C	Lighting inadequate; permanent lighting not provided in food preparation areas, ware washing areas, and storage areas. No shatterproof bulbs or shield to prevent broken glass from falling into food or onto surfaces.	2	3	4	5	-	
10D	Mechanical or natural ventilation system not provided, improperly installed, in disrepair and/or fails to prevent excessive build-up of grease, heat, steam condensation vapors, odors, smoke, and fumes.	2	3	4	5	_	
10E	Accurate thermometer not provided or properly located in cold or hot holding equipment.	2	3	4	5	_	
10F	Non-food contact surface or equipment made of unacceptable material, not kept clean, and/or not properly sealed, raised, spaced or movable to allow accessibility for cleaning on all sides above and underneath equipment or other structures.	2	3	4	5	-	
10G	Proper sanitization not used or provided for ware washing operation. No test kit.	_	_	_	5	_	
10H	Single service items not provided. Single service items reused, not protected from contamination when transported, stored or dispensed. Drinking straws not completely enclosed in wrapper or dispensed from a sanitary device.	2	3	4	5	_	
10	Failure to clean unit at commissary or approved facility at least daily.	_	_	_	_	28	
		General Violations Tot					
Critical and General Combined Total:						ed Total:	

PART TWO – UNSCORED VIOLATIONS

		Condition	Observed
		Yes	No
NUTR	ITION		
Artific	ial Trans Fat		
16-01	A food containing artificial trans fat, with 0.5 grams or more of trans fat per serving, is being stored, distributed, held for service, used in preparation of a menu item, or served.		
1 6-02	The original nutritional fact labels and/or ingredient label for cooking oil, shortening or margarine or acceptable manufacturer's documentation not maintained on site.		
Calori	e Menu Labeling		
16-03	Caloric content not posted on menus, menu boards, in a food service establishment that is 1 of 15 or more outlets operating the same type of business nationally under common ownership or control, or as a franchise or doing business under the same name, for each menu item that is served in portions, the size and content of which are standardized.		
1 6-0 4	Required nutritional information statement not posted (2,000 calories per day).		
1 6-0 6	Additional nutritional information statement not posted, or additional nutritional information not provided.		
Sodiu	ım Menu Labeling		
16-08	Sodium Warning icon not posted on menus, menu boards or food tags for food items that contain 2300mg or more of sodium in a food service establishment that is 1 of 15 or more outlets operating the same type of business nationally under common ownership or control, or as a franchise or doing business under the same name.		

		Condition Yes	Observed No
16-09	Sodium Warning icon posted on menus, menu boards or food tags for food items that contain 2300mg or more of sodium is not a black and white equilateral triangle; or the equilateral triangle is not as wide as it is tall, or is not equal in height to the largest letter in the food item's name, as displayed on the menu, menu board or tag.		
16-10	Sodium Warning statement not posted conspicuously at the point of purchase. "Warning: A indicates that the sodium (salt) content of this item is higher than the total daily recommended limit (2300 mg). High sodium intake can increase blood pressure and risk of heart disease and stroke."		
ADMI	NISTRATION		
Permi	t and License		
18-03	Operating a mobile food vending unit without a permit in any private space.		
1 8-0 4	Operating a mobile food vending unit without a permit in any public space.		
1 8-05	Operating a mobile food vending unit without a license, in any private space.		
1 8-0 6	Operating a mobile food vending unit without a license in any public space.		
18-07	Permit decal obstructed or not visible. Clear fourteen inch in height and 14 inch in width space not provided for decal. Decal covered by material that prevents ready access for examination/inspection.		
18-09	Operating a mobile food vending unit in any private space without badge conspicuously displayed or without the original license and original permit papers available on demand.		
DOCU	MENTATION		
18-12	Reproducing or altering document issued by the Commissioner, Department or Board of Health. Submitting false, misleading statement.		
18-13	Failure to comply with an Order of the Board of Health, Commissioner or Department.		
18-14	Order or notice posted or required to be posted by the Department mutilated, obstructed or removed.		
18-15	Failing to report occurrence of suspected food-borne illness to the Department.		
18-16	Failing to allow an inspection or present unit.		
ENVIR	CONMENTAL PROTECTION		
1 9-0 4	Possessing or selling expanded Polystyrene (EPS) single service article not designated as a recyclable material.		
SIGN	AGE		
20-06	Current letter grade or 'Grade Pending' card not posted.		
20-07	Removing, destroying, modifying, obscuring, or otherwise tampering with a letter grade or 'Grade Pending' card.		
OPER	ATION		
22-03	Vending food other than fresh fruits and vegetables from a green cart.		
22-04	Green cart vendor failed to carry map showing authorized vending areas.		
22-05	Operating without location device. Location sharing device removed, disposed of, obstructed, modified or tampered with.		
22-06	Vending non-food items.		

		Condition	Observed
_		Yes	No
22-07	Vending of unapproved items.		
22-08	Except for waste container, all items related to the operation of MFVU not in, on or under the unit.		
22-09	Vending at time or place prohibited by code provision.		
22-10	Vending from any place other than a mobile food vending unit.		
PLAC	EMENT		
24-01	Vending on sidewalk that allows less than 12 feet as pedestrian path; or unit not at, or abutting curb.		
24-02	Pushcart touching, leaning against, or affixed to building or structure.		
24-03	Pushcart against display window or within 20 feet of any building entranceway or exit.		
24-04	Vending in bus stop, sidewalk next to a hospital or health facility, no standing zone or within 10 feet of driveway, subway, or crosswalk.		
24-05	Vending on median strip when strip not intended as mall or plaza.		
24-0 6	Vending in area under the jurisdiction of the Department of Parks and Recreation without written authorization from the Commissioner.		
MISC	ELLANEOUS		
28-01	Creating or allowing a nuisance to exist. Facility not free from unsafe, hazardous, offensive or annoying condition.		
28-02	Container used to heat food in a microwave oven does not display a "microwave safe" icon, or the words "microwave-safe".		
28-03	Lighting fixture located over, by or within food storage, preparation, service or display facility, and facility where utensils and equipment are cleaned and stored, which may shatter due to extreme heat, temperature changes or accidental contact; not fitted with shatterproof bulb or shielded and encased, with end caps or other device.		
28-04	Failing to remove or clean solid/liquid waste, debris and food spillage caused by the operation of the MFVU or consumer litter adjacent to the mobile food vending unit.		
28-05	Adulterated or misbranded food produced, possessed or offered.		
28-0 6	Contract with a pest management professional not in place. Record of extermination activities not kept on premises.		
28-07	Unauthorized outdoor, street or sidewalk cooking.		
28-08	MFVU exceeds length or width specifications.		