

## Board of Health Town of Southwick

454 College Highway, Southwick, MA 01077 Phone: (413) 569-1212 Fax (413) 569-5284



March 21, 2024

Dear Licensee,

Pursuant to 105 CMR 590.000 and the 2019 FDA Food Code the Southwick Health Department is testing a formal plan review process. The Food Code requires a plan be submitted for the construction of a new establishment or a substantial renovation of an existing establishment. A plan and application should be submitted at least 60 days prior to the start of construction. Please keep this in mind if you are planning any renovations.

Attached is a copy of the application which will also be posted on the town website. At this time there will be no fee associated with a plan submission and approval.

If you have previously done a plan review in another town, or you go through one here in Southwick I am open to suggestions and feedback. Ideally, I would like to make the process as simple as possible while still meeting the requirement of the Food Code.

The 2019 FDA Food Code states:

#### 8-201 Facility and Operating Plans

8-201.11 When Plans Are Required.

A permit applicant or permit holder shall submit to the regulatory authority properly prepared plans and specifications for review and approval before:

- (A) The construction of a food establishment;
- (B) The conversion of an existing structure for use as a food establishment; or
- (C) The remodeling of a food establishment or a change of type of food establishment or FOOD operation as specified under  $\P$  8-302.14(C) if the regulatory authority determines that plans and specifications are necessary to ensure compliance with this Code.

You can contact me at 413-569-1212 or thibert@southwickma.gov if you have any questions.

Thank you for your cooperation,

Thomas Hibert, R.S.

**Health Director** 

Southwick Health Department

413-569-1212

thibert@southwickma.gov

### SOUTHWICK PLAN REVIEW APPLICATION FOR FOOD ESTABLISHMENTS

| TYPE OF APPLICATION:   | PRE OF APPLICATION: ☐ New ☐ Remodel Projected Start Date: |                     |                     |           |                        |
|--|---|---------------------|---------------------|-----------|------------------------|
|  | Projected Completion Date:                                |                     |                     |           |                        |
| TYPE OF FOOD OPERAT  | <b>`ION:</b> □ Restaurant □In                             | stitution 🗆 Dayo    | care 🗆 I            | Retail f  | ood store              |
| □0the <u>r:</u>  |   |                     |                     |           |                        |
|  | FOOD ESTABLIS   | HMENT INFORM        | IATION              |           |                        |
| Name of Establishment:   |   |                     |                     |           |                        |
| Establishment Address:   |   | City:               | State:              |           | ZIP:                   |
|  | OWNERSH   | IP INFORMATIO       | N                   |           |                        |
| Name of Owner:   |   |                     |                     |           |                        |
| Address:   |   | City:               | State:              |           | ZIP:                   |
| Email:   |   | Phone Number:       | l                   |           |                        |
|  | APPLICANT INFORMATIO                                      | N (e.g., ARCHIT     | ECT/EN              | GINEE     | R)                     |
| Applicant Name:  |   | Contact Person:     |                     |           |                        |
| Applicant Mailing Address:   |   | City:               | State:              |           | ZIP:                   |
| Email:   |   | Phone Number:       | none Number:        |           |                        |
|  | FOOD OPERA  | TION INFORMAT       | ΓΙΟΝ                |           |                        |
| Hours/Days of Operation  | Restaurant Seating  | Type of Service (ch | eck all             | Emplo     | yees                   |
| □ Sun:   | Capacity  | that apply)         |                     | Max pe    | r shift:               |
| □ Mon:   | # of Indoor Seats:  | ☐ On-site consump   | On-site consumption |           |                        |
| ☐ Tues:  | # of Outdoor Seats:                                       | ☐ Off-site consump  | tion                | Maxim     | um meals to be served  |
| □ Wed:   |   | ☐ Catering          |                     | ☐ Brea    | akfast                 |
| ☐ Thurs:   | Square Feet of Facility:                                  | ☐ Single-use utensi | ls                  | ☐ Lune    | ch                     |
| □ Fri:   |   | ☐ Multi-use utensil | S                   | ☐ Dinr    | ner                    |
| □ Sat:   |   | □ Other:            |                     |           |                        |
| The following documents mus  | t be submitted along with this a                          | pplication:         |                     |           |                        |
| _  | ete list of food and beverages to                         |                     | g seasonal          | , caterin | g and banquet menus) – |
|  | cedures or HACCP plans may be                             |                     |                     |           |                        |
| $\square$ Plans must be clearly drawn to scale (minimum 11 x 14 inches in size) and include these items below:   |   |                     |                     |           |                        |
| • The floor plan must identify: food preparation, serving and seating areas, restrooms, office, employee change room, storage,   |   |                     |                     |           |                        |
| warewashing, janitorial and trash area. Include location of any outside equipment or facilities (dumpsters, well, septic system-if applicable).  |   |                     |                     |           |                        |
| <ul> <li>Provide equipment layout and specifications, clearly numbered and cross-keyed with the equipment list.</li> </ul>   |   |                     |                     |           |                        |
| Elevation drawings may be requested by the Regulatory Authority.   |   |                     |                     |           |                        |
| Identify handwashing, warewashing and food preparation sinks.  |   |                     |                     |           |                        |
| • Provide plumbing layout showing the sewer lines, cleanouts, floor drains, floor sinks, vents, grease trap or grease  |   |                     |                     |           |                        |
| interceptor, hot and cold water lines, and direction of flow to sanitary sewer.  |   |                     |                     |           |                        |
| • Provide exhaust ventilation layout including location of hood and make-up air returns and ducts, if applicable.  |   |                     |                     |           |                        |
| <ul> <li>Lighting plan, indicating the exact foot candles for each area as required by the FDA Food Code (§6-303.11).</li> <li>Finish schedule showing floor, coved base, wall and ceilings for each area shown on the plans.</li> </ul> |   |                     |                     |           |                        |
| Note: A color coded flow chart may be requested by the Regulatory Authority demonstrating flow patterns for: food (receiving, storage,   |   |                     |                     |           |                        |
| preparation, service); dishes (clean, soiled, cleaning, storage); trash (service area, holding, storage, disposal).  |   |                     |                     |           |                        |
| Signature:   |   |                     | Date:               |           |                        |
| Print Name:  |   | Title:              | ı                   |           |                        |

# Appendix B – REGULATORY COMPLIANCE REVIEW LIST FOOD PREPARATION PROCEDURES

### **FOOD DELIVERY**

| 1.     | How often will frozen foods be delivered? $\square$ Daily $\square$ Weekly $\square$ Other: |  |  |  |  |  |
|--------|---|--|--|--|--|--|
| 2.     | 2. How often will refrigerated foods be delivered? □ Daily □ Weekly □ Other:                |  |  |  |  |  |
| 3.     | How often will dry foods or supplies be delivered? □ Daily □ Weekly □ Other:                |  |  |  |  |  |
| FOO    | D STORAGE* - Identify amount of space (in cubic feet) allocated for:                        |  |  |  |  |  |
| Dry S  | torage; Refrigerated Storage (41°F); Frozen Storage; Utensil Storage                        |  |  |  |  |  |
| * Ider | ntify on plans where storage will be located.   |  |  |  |  |  |

**INSTRUCTIONS:** Describe the following with as much detail as possible. Indicate Not Applicable (NA) as appropriate.

| PROCESS  | IDENTIFY FOOD ITEMS | INDICATE LOCATION AND EQUIPMENT | MEETS CRITERIA<br>(RA to circle and Initial) |
|--|---------------------|---------------------------------|--|
| Washing<br>FDA Food Code §3-302.15   |                     |                                 | YES/NO                                       |
| Thawing<br>FDA Food Code §3-501.13   |                     |                                 | YES/NO                                       |
| Cooking<br>FDA Food Code §3-401  |                     |                                 | YES/NO                                       |
| Hot Holding Hot food maintained at 135°F   |                     |                                 | YES/NO                                       |
| Cooling Time/Temperature Control for Safety food will be cooled to 41°F within 6 hours; 135°F to |                     |                                 | YES/NO                                       |
| Reheating Food must be reheated to a temperature of 165° for 15 seconds within 2 hours           |                     |                                 | YES/NO                                       |

### **FINISH SCHEDULE**

**INSTRUCTIONS:** Indicate which materials (quarry tile, stainless steel, fiberglass reinforced panels (RFP), ceramic tile, 4" plastic coved molding, etc.). Indicate Not Applicable (NA) as appropriate.

| ROOM/AREA                           | FLOOR            | FLOOR/WALL<br>JUNCTURE | WALLS | CEILING | MEETS CRITERIA (RA to circle and Initial) |
|-------------------------------------|------------------|------------------------|-------|---------|---|
| ood Preparation                     |                  |                        |       |         | YES/NO                                    |
| ry Food Storage                     |                  |                        |       |         | YES/NO                                    |
| arewashing Area                     |                  |                        |       |         | YES/NO                                    |
| alk-in Refrigerators<br>ad Freezers |                  |                        |       |         | YES/NO                                    |
| ervice Sink                         |                  |                        |       |         | YES/NO                                    |
| efuse Area                          |                  |                        |       |         | YES/NO                                    |
| oilet Rooms and<br>ressing Rooms    |                  |                        |       |         | YES/NO                                    |
| ther: Indicate                      |                  |                        |       |         | YES/NO                                    |
| entify the finishes of cabine       | ts, countertops, | , and shelving:        |       |         |   |

## **PHYSICAL FACILITIES**

**INSTRUCTIONS:** Explain the following with as much detail as possible. Indicate Not Applicable (NA) as appropriate.

| TOPIC                  | MINIMUM CRITERIA  | MEETS CRITERIA Circle and Initial) |
|------------------------|---|------------------------------------|
| Handwashing facilities | <ul> <li>Identify number of the handwashing sinks in food preparation and warewashing areas:        Food PreparationWarewashing Area</li> <li>Type of hand drying device? Disposable towels □ Hand-drying device □</li> </ul>   | YES/NO                             |
| Warewashing Facilities | <ul> <li>MANUAL DISHWASHING</li> <li>Identify the length, width, and depth of the compartments of the 3-compartment sink:</li> <li>Will the largest pot/ pan fit into each compartment of the 3-compartment sink?</li> <li>Yes □ No If No, what will be the procedure for manual cleaning and sanitizing of items that will not fit into sink compartments?</li> <li>Describe size, location and type (drainboards, wall-mounted or overhead shelves, stationary or portable racks) of air drying space:</li> <li>What type of sanitizer will be used? □ Chemical Type: □ Hot Water MECHANICAL DISHWASHING</li> <li>Identify the make and model of the mechanical dishwasher: □ Hot Water</li> <li>What type of sanitizer will be used? □ Chemical Type: □ Hot Water</li> <li>Will ventilation be provided? Yes □ No □</li> </ul> | YES/NO                             |
| Water Supply           | <ul> <li>Is the water supply public or non-public/private? public □ non-public/private □         <ul> <li>If private, has source been approved? Yes □* No □</li> <li>Attach copy of written approval and/or permit.</li> </ul> </li> <li>Is ice made on premises or purchased commercially? Made on-site □ Purchased □</li> <li>Will there be an ice bagging operation? Yes □ No □</li> </ul>   | YES/NO                             |

| Sewage Disposal               | <ul> <li>Is the sewage system public or non-public/private? public □ non-public/private □</li> <li>If private, has the sewage system been approved? Yes □* No □         Attach copy of written approval and/or permit.</li> <li>Will grease traps/interceptors be provided? Yes □* No □ *Identify location on plan.</li> </ul> | YES/NO |
|-------------------------------|--|--------|
| Backflow Prevention           | <ul> <li>Will all potable water sources be protected for backflow? Yes □ No □</li> <li>Are all floor drains identified on the submit floor plan? Yes □ No □</li> </ul>   | YES/NO |
| Toilet Facilities             | <ul> <li>Identify locations and number of toilet facilities:</li> <li>Hot and cold water provided? Yes □ No □</li> </ul>   | YES/NO |
| Dressing Rooms                | <ul> <li>Will dressing rooms be provided? Yes □ No □</li> <li>Describe storage facilities for employee personal belongings</li> </ul>  | YES/NO |
| Linens                        | <ul> <li>Will linens be laundered on site? Yes □ No □</li> <li>If yes, what will be laundered and where?</li> <li>If no, how and where will linens be cleaned?</li> <li>Identify location of clean and dirty linen storage:</li> <li>How often will linens be delivered and picked up?</li> </ul>                              | YES/NO |
| Poisonous/Cleaning<br>Storage | <ul> <li>Identify the location and storage of poisonous or toxic materials</li> <li>Where will cleaning and sanitizing solutions be stored at workstations?</li> <li>How will these items be separated from food and food-contact surfaces?</li> </ul>   | YES/NO |

| Pest Control                         | <ul> <li>Will all outside doors be self-closing and rodent proof? □ Yes □ No □ NA</li> <li>Will screens be provided on all entrances left open to the outside? □ Yes □ No □ NA</li> <li>Will all openable windows have a minimum #16 mesh screening? □ Yes □ No □ NA</li> <li>Will insect control devices be used? □ Yes □ No □ NA</li> <li>Will air curtains be used? If yes, where?</li></ul>  | YES/NO |
|--------------------------------------|--|--------|
| Refuse, Recyclables, and Returnables | <ul> <li>Will refuse/garbage be stored inside? □ Yes □ No If yes, where</li> <li>Identify how and where garbage cans and floor mats will be cleaned?</li> <li>Will a dumpster or a compacter be used? □ Dumpster □ Compactor</li> <li>Identify locations of grease storage containers:</li> <li>Will there be an area to store recyclables? □ Yes □ No If yes, where</li> <li>Will there be an area to store returnable damaged goods? □ Yes □ No If yes, where</li> </ul> | YES/NO |