Restaurant Self-Inspection

DATE LOCATION COMPLETED BY Indicate unsatisfactory conditions by marking an X next to inspection subject line. Outside **Storage**

- O Outside sidewalks in good condition, curb edges distinct
- O Parking lot surface unbroken, no foreign objects, adequately drained
- O Adequate outside lighting, all areas covered by lights
- O Snow removal promptly completed
- O Roof access restricted by barrier

Entrances and Exits

- O Exits free of obstructions
- O Exit signs visible and lit
- O Panic hardware on doors that are locked from inside are operable
- O Adequate rain mats, reserve rain mats and bad weather mopping schedule

Floors

- O Dining area floor clean, dry and no surface defects
- O Habitually wet or greasy floor surfaces covered with mat or nonslip material
- O Kitchen floor clean, dry and no surface defects
- O Drains free of debris
- O "Wet floor" signs are available and used when necessary
- O Mops hung in proper area and are available for immediate use
- O Difference in elevation between floors is clearly marked
- O Floor cleaning schedule maintained
- O Employees wearing slip-resistant shoes

- O Chemicals stored away from food in designated area
- O Shelving/racks in good condition and are able to bear weight
- O Heavy items stored between shoulder and waist height
- O Lighter items stored above shoulder level and below waist height
- O Ladder/mobile platform available for use and are in good conditions
- O 18-inch clearance between storage and automatic sprinkler heads

Kitchen

- O Mechanical equipment (slicers, grinders, etc.) guarded and grounded
- O Knives properly racked
- O Personal Protective Equipment available and used appropriately
- O Glass stored away from food preparation areas
- O Electric light bulbs have globe enclosure
- O Grill hood and surrounding surfaces are cleaned and have no grease buildup
- O Fire extinguishers serviced and tagged in last 12 months
- O Electrical outlet circuits equipped with ground-fault interrupters

Safety Program

- O First-aid kit regularly replenished and located in proper designated area
- O Monthly safety meetings conducted with employees
- O Staff fully trained in proper lifting techniques
- O Safety posters on bulletin board



McDonald's Risk Management Team PO Box 260700 Tampa, FL 33685-0700

800.869.8402 bsd.McDRiskManagement@ajg.com

www.ajg.com/McDonalds