



Account: \_\_\_\_\_

Date: \_\_\_\_\_

<b>Item</b>	<b>Yes</b>	<b>No</b>	<b>Comments</b>
Is this considered a fast food establishment?	<input type="checkbox"/>	<input type="checkbox"/>	_____
Is there always more than one employee on site during closing?	<input type="checkbox"/>	<input type="checkbox"/>	_____
Do employees call police before leaving to make deposits?	<input type="checkbox"/>	<input type="checkbox"/>	_____
Is back door to kitchen area locked at all times?	<input type="checkbox"/>	<input type="checkbox"/>	_____
Are non-slip shoes required of all employees?	<input type="checkbox"/>	<input type="checkbox"/>	_____
Is all cooking equipment protected with an automatic extinguishing system that is serviced twice annually?	<input type="checkbox"/>	<input type="checkbox"/>	_____
Are all hoods, filters, and cooking equipment cleaned at least weekly?	<input type="checkbox"/>	<input type="checkbox"/>	_____
Are top shelves in dry storage room used for storage of lighter weight items only?	<input type="checkbox"/>	<input type="checkbox"/>	_____
Do employees put large bills in drop safe to keep amount of cash in drawer to a minimum?	<input type="checkbox"/>	<input type="checkbox"/>	_____
Are employees trained to handle robbery situations?	<input type="checkbox"/>	<input type="checkbox"/>	_____
Any loaded firearms on the premises?	<input type="checkbox"/>	<input type="checkbox"/>	_____
Are non slip mats used in food preparation areas?	<input type="checkbox"/>	<input type="checkbox"/>	_____
Do employees have to stock in coolers or freezers?	<input type="checkbox"/>	<input type="checkbox"/>	_____
Any drive through window service?	<input type="checkbox"/>	<input type="checkbox"/>	_____
Is applicant open 24 hours (including the drive through)	<input type="checkbox"/>	<input type="checkbox"/>	_____
Has restaurant been in business over 5 years?	<input type="checkbox"/>	<input type="checkbox"/>	_____
Is there a formal training program in handling food trays, cooking, cleaning, and equipment usage?	<input type="checkbox"/>	<input type="checkbox"/>	_____
Is there a drug free workplace program that includes post-accident testing?	<input type="checkbox"/>	<input type="checkbox"/>	_____
Are W-2's used for employees?	<input type="checkbox"/>	<input type="checkbox"/>	_____
Are 1099's used for employees?	<input type="checkbox"/>	<input type="checkbox"/>	_____
Are procedures posted for opening and closing?	<input type="checkbox"/>	<input type="checkbox"/>	_____
Is this a chain restaurant with corporate controls over appearance, inspections, menu, etc.?	<input type="checkbox"/>	<input type="checkbox"/>	_____

What is the total square footage for all locations, including all cooking and food prep areas? \_\_\_\_\_

What percentage of overall sales involve delivery? \_\_\_\_\_

What percentage of overall sales involve off-premises catering? \_\_\_\_\_

Square footage of restaurant including the cooking area. \_\_\_\_\_

**Mark which description best describes this restaurant:**

Restaurants - with no sale of alcoholic beverages - with table service (16900 - GL)

Restaurants - with no sale of alcoholic beverages - without seating (16902 - GL)

Restaurants - with no sale of alcoholic beverages - without table service with seating (16901 - GL)

Restaurants - with sale of alcoholic beverages that are 75% or more of the total annual receipts of the restaurants  
- bar service (no tables): with dance floor (16940 - GL)

Restaurants - with sale of alcoholic beverages that are 75% or more of total annual receipts of the restaurants  
- bar service only (no tables): without dance floor (16941 - GL)

Restaurants - with sale of alcoholic beverages that are 75% or more of total annual receipts of the restaurants  
- with tables without dance floor: No table service (16931 - GL)

Restaurants - with sale of alcoholic beverages that are 75% or more of total annual receipts of the restaurants  
- with tables without dance floor: table service (16930 - GL)

Restaurants - with sales of alcoholic beverages that are 30% or more but less than 75% of the total annual receipts of  
the restaurants - with dance floor (16915 - GL)

Restaurants - with sales of alcoholic beverages that are 30% or more but less than 75% of the total annual receipts of  
the restaurants - without dance floor (16916 - GL)

Restaurants - with sales of alcoholic beverages that are 75% or more of the total annual receipts of the restaurants  
- with tables - with dance floor - with table service (16920 - GL)

Restaurants - with sales of alcoholic beverages that are 75% or more of the total annual receipts of the restaurants  
- with tables - with dance floor - without table service (16921 - GL)

Restaurants - with sales of alcoholic beverages that are less than 30% of the total annual receipts of the restaurants  
- with table service (16910 - GL)

Restaurants - with sales of alcoholic beverages that are less than 30% of the total annual receipts of the restaurants  
- without table service - with seating (16911 - GL)