# FLORIDA DEPARTMENT OF HEALTH

VOLUSIA COUNTY- ENVIRONMENTAL HEALTH

#### INSTRUCTIONS FOR COMPLETING FOOD ESTABLISHMENT PLAN REVIEW GUIDE

Plan Review Guide begins on page 6

This packet contains information on procedures for obtaining a food establishment plan review approval and a Sanitation Certificate for establishments under the jurisdiction of the Florida Department of Health – Volusia County. Your establishment must meet all requirements of Chapter 64E-11, *Florida Administrative Code* (F.A.C.) and Section 381.0072, *Florida Statutes* (F.S.). It is important to become familiar with these requirements, which can be found at <u>The Florida Department of Health Website</u>. If you have questions, or need clarification, please contact the Environmental Health section Monday through Friday between 8:00 a.m. and 5:00 p.m. Plan review approval and the issuance of a Sanitation Certificate satisfy state government requirements for operating a food establishment under the Department of Health jurisdiction within Volusia County; however, it is very important to contact local officials regarding any city and county requirements.

Adult Day Cares, Assisted Living Facilities and other Residential Facilities listed in Section 381.006(16), F.S., *with a maximum capacity of 6 to 10 residents* (excluding Adult Family Care Homes and Hospices) are considered **Tier II Food Service Establishments**. Tier II Food Service Establishments initially licensed by the licensing agency or renovated on or after January 1, 2008 must complete this plan review guide, but will not be issued a Sanitation Certificate. Certain items listed below are not required or have reduced requirements for these establishments. Please review any information with the "‡" symbol for information on requirements for **Tier II Food Service Establishments**.

Please use the checklist below to make sure you provide all necessary information for plan review.

### **APPLICATION FOR A SANITATION CERTIFICATE**

O F<u>orm DH 4086 Application for a Sanitation Certificate -</u> **Do not send payment at this time.** Once plan review approval has been granted, construction is complete, and you are ready for the construction/opening inspection, please contact Environmental Health Services to obtain fee and payment information.

**‡**This is not required for Tier II Food Establishments.

# FOOD ESTABLISHMENT PLAN REVIEW GUIDE

- O Form HD-158E Food Establishment Plan Review Guide
- **O** A sample menu or menu information listed on a separate document.
- O Include the equipment schedule with manufacturer's specification sheets for each piece of equipment shown on the plan. Equipment schedule consists of a list of each piece of equipment to be used for the food operation. If manufacturer specification sheets are not available or not obtainable, please submit the make and model of each piece of equipment.

#### FEES

O A plan review fee of \$40.00, payable to the Volusia County Health Department. This plan review fee covers the first hour of plan review. Each additional hour will be billed to you at a rate of \$40.00 per hour. Acceptable forms of payment include cash, check, money order, credit (Visa or MasterCard only) or debit. Please do not send cash in the mail. Electronic forms of payment are accepted Monday through Friday from 8:00 a.m. to 4:30 p.m.

### PLANS

All plans must be drawn to scale (e.g.,  $\frac{1}{4}$  inch = 1 foot) which means everything must be in correct proportions. For example, if the establishment is 50 feet long and 25 feet wide, the length of the wall would be drawn twice the length of the width wall. This is the same for all interior walls, rooms and equipment.

#### Include the following information on the site plan:

- O Identify the location of food operation in the building.
- O Identify the location of any outside equipment (e.g., dumpsters, well, septic system if applicable).
- **O** Indicate type of nonabsorbent surface installed under dumpster or outdoor trash area on site plan.

#### Include the following information on the floor plan:

- **O** Label all areas of the food establishment (e.g., bars, wait stations, seating, dining areas, serving lines, hand wash sinks, etc.).
- O Identify all equipment (e.g., stoves, refrigerators, steam tables, prep tables, sinks, dishwasher, shelving, etc.). Food, equipment, and utensils must be stored at least 6 inches above the floor; shelving finishes must be easily cleanable.

**‡**Tier II Food Service Establishments require a hand washing sink (exclusively used for hand washing), provided with hot and cold running water under pressure, which shall be located within the food preparation area. A sign must be posted clearly designating the sink for hand washing purposes. In addition to the designated one compartment hand washing sink, a two compartment sink or one compartment sink and a residential use dishwasher shall be provided for ware washing. If a facility has a two compartment sink and a residential dishwasher, one compartment of the two compartment sink can be designated as a hand washing sink when labeled and used exclusively as such. A mop sink is not required for this type of facility. Additionally, only require hot and cold running water under pressure to be easily accessible where food is prepared and where utensils are washed. Indirectly wasted plumbing/air gap drains are not required.

- O Identify the location of plumbing services. All establishments must have hot and cold running water under pressure to all hand wash sinks (including those in restrooms used by food workers), food equipment/utensil washing sinks, dishwashers, mop/utility sinks, etc. All drains from any equipment in which food (including ice), portable equipment, or utensils are placed must be indirectly wasted by means of an air gap drain. The air gap between the indirect waste pipe and the flood level rim of the waste receptacle shall be a minimum of twice the effective opening of the indirect waste pipe. Grease traps must meet all local plumbing codes and be located so they can be easily cleaned.
- **O** Identify the lighting. Protective covers or coatings are required for lights located in food storage, preparation, and display areas where food is opened or exposed.
- O Identify electrical services and mechanical ventilation. All of the rooms in which food is stored, prepared or served, utensils washed, toilet, dressing and locker rooms, and garbage storage areas shall be well ventilated. Identify location of automatic fire suppression/ventilation hood system(s), if applicable.
- O Identify the location of restrooms for food staff and servers use.
- **O** Identify all storage areas (including where cleaning equipment and supplies, dry goods, and employee personal items are stored).

After your plans are reviewed, you will be notified in writing of the results and what modifications, if any, that are required for compliance. It is important to construct your facility exactly as approved or otherwise indicated on the approval letter and meet all other local code requirements. When construction is near completion, please contact our office. Operating permit fees are different per facility and are prorated on a quarterly basis; the permitting year is October 1 to September 30. Payment of permitting fees must be made prior to the construction/preopening inspection. During the inspection, department staff will verify the construction complies with the approved plans and any provisos, and verify that the establishment complies with code requirements and is ready to operate. A satisfactory inspection from this department is required prior to the issuance of a Sanitation Certificate or signage of Alcoholic Beverage Papers. You must obtain your Sanitation Certificate prior to beginning initial operation.

**‡**Tier II Food Service Establishments will be sent a letter when the plans are approved. When the facility is ready for inspection, please contact our office for an inspection; a separate food license will not be issued.

### **INSTRUCTIONS FOR COMPLETING THE PLAN REVIEW GUIDE**

#### SECTION 1 – PLAN REVIEW TYPE

Indicate the type of plan review requested that best describes your establishment. (Required) Please check only one box. When reopening, remodeling, or converting (type of food establishment or level of food service provided) a food establishment, please provide the name of the current/previous establishment and sanitation certificate number, if known.

### SECTION 2 – TYPE OF FOOD SERVICE ESTABLISHMENT

Indicate the type of service that best describes your establishment. (Required) Please check only one box. The Florida Department of Health can only license food establishments that fall into these categories. If the facility is or will be licensed by another agency (e.g., Adult Day Care, Assisted Living Facility, ACHA, Hospice, etc.), please indicate the maximum number of residents you are or intend to be permitted for. Also, please indicate if you will be serving to Highly Susceptible Populations such as Elementary School aged children or younger (newborn through 5<sup>th</sup> grade), or individuals over 60 years requiring custodial care or individuals receiving health related and/or custodial care. Establishments serving the general population or fraternal-type operations should mark "No".

#### **SECTION 3 – OPERATION TYPE**

Indicate the operation type that best describes your establishment. (Required) Please check all that apply. Multiple operations within the same building, under the same ownership may be permitted as an umbrella-type operation.

#### **SECTION 4 – CONTACT MAILING INFORMATION**

Complete the mailing information as accurately as possible. If you submit incomplete information, your plan review will be delayed.

<u>Owner Name</u> – corporation, partnership or individual that currently owns the establishment. Please check the box that applies to the type of ownership of your business. (Required)

<u>Contact Name</u> – name of the person you want contacted if there are any questions about the plan review. (Optional)

Street Address or Post Office Box, City, State, Zip Code – this address will be where the department will mail all official plan review paperwork. (Required)

<u>Phone Number (Required) and Extension if applicable (Optional)</u> – primary contact number for questions regarding the plan review.

<u>E-Mail Address</u> – very helpful to the department as an additional means of communicating with the contact person. (Optional)

<u>Fax Number (Alternate phone number)</u> – additional means of communicating with the contact person. (Optional)

#### **SECTION 5 – ESTABLISHMENT LOCATION INFORMATION**

Complete the establishment information as accurately as possible. If you submit incomplete information, your plan review will be delayed.

<u>Establishment Name – DBA (Doing Business As)</u> – the proposed name of the establishment. If the establishment is part of a chain, please indicate a unique identifier (e.g., store #2312). (Required) <u>Street Address, City, Zip Code</u> – proposed site for the establishment. (Required) <u>Phone Number and Extension, E-Mail Address</u> – alternate contact information if available. (Optional)

#### **SECTION 6 – SUPPORTING DOCUMENTS**

This section is a checklist of the additional documents that you must provide with the plan review guide. Please see information provided above. (Required)

### SECTION 7 - TYPE OF FOOD SERVED/LEVEL OF PREPARATION

Complete all information as indicated. This will help the department determine fee requirements, inspection schedules, and any food service restrictions. Potentially Hazardous Foods (PHFs) are perishable foods consisting in whole or in part of milk or milk products, eggs, meat, poultry, fish, shellfish, edible crustacean, etc. A full definition of potentially hazardous food may be found in Chapter 64E-11.002(36), F.A.C. (Required)

#### **SECTION 8 – GENERAL INFORMATION**

Complete all information as indicated. (Required)

### **SECTION 9 – FINISH MATERIAL**

Indicate the type of material that you will use to cover the floors, walls, and ceilings (e.g. tile, paint, FRP board). All construction finishes must be smooth, easily cleanable and nonabsorbent. All junctures between walls and floors shall be coved and sealed. (Required)

### SECTION 10 – DISHWASHING FACILITIES/PLUMBING\*

Indicate whether you will do dishwashing manually or mechanically. If done manually, a three-compartment sink with drain boards on each end or equivalent shelving is required. If done mechanically, a commercial dishwashing machine with gauges is required. Indicate the sanitization method to be used by the dishwashing machine (e.g., heat or chemical). Please indicate the location of all dishwashing equipment on the plans. (Required)

\*If the establishment will be using only single service utensils or no ware washing will be taking place onsite, please skip this section.

**‡**Tier II Food Service Establishments do not require commercial dishwashing facilities or indirectly wasted plumbing/air gaps. See information provided under the "Plans" section above.

#### **SECTION 11 – OTHER FACILITIES**

Indicate the number and each type of bathroom, hand wash sink and food preparation sink installed. Customers may not go through the food preparation, food storage or dishwashing areas to reach the bathroom(s). Also identify the utility/mop sink and water heater location. (Required)

**‡**Tier II Food Service Establishments do not require a mop sink and have reduced requirements for hand washing facilities. See information provided under the "Plans" section above.

# **SECTION 12 – WATER AND WASTEWATER INFORMATION**

Indicate the water supply type and wastewater disposal method. If the water supply type is a well, it may need to be permitted through this office. If the wastewater disposal method is an onsite septic system, a separate approval from this office may be required. If drinking water supply or wastewater disposal methods are municipal or community provided, indicate the name of the utility providing this service. (Required)

#### **SECTION 13 – SIGNATURE**

Please print your name, sign and date the plan review guide before submitting. (Required)

When complete, please submit your application for a sanitation certificate, plan review guide, plans, supporting documents and \$40.00 fee (if applicable) to:

#### Florida Department of Health Volusia County-Environmental Health 1845 Holsonback Drive Daytona Beach, FL 32117 --Or--121 W. Rich Avenue Deland, FL 32720 --Or--717 W. Canal Street New Smyrna, FL 32168

Daytona Beach EH office:	phone: 386-274-0692	fax: 386-274-0698
Deland EH office:	phone: 386-822-6250	fax: 386-822-6251
New Smyrna EH office:	phone: 386-424-2061	fax: 386-424-2019

Approval of your plans means that your plans appear to meet the minimum requirements of the Florida Department of Health. You must make sure that you meet all other requirements that apply. Plan review approval does not guarantee that the department will approve completed establishment's structure or equipment. In addition, payment of permitting FEES, a satisfactory INSPECTION by the department, and ISSUANCE of a Sanitation Certificate are required prior to operation.

**‡** Tier II Food Service Establishments do not pay permitting fees and will not receive a Sanitation Certificate. All food code standards will be evaluated during the facility's group care sanitation inspection.



#### FLORIDA DEPARTMENT OF HEALTH Volusia County Environmental Health 1845 Holsonback Dr., Daytona Beach, FL 32117 PHONE: 386-274-0692 FAX: 386-274-0698

For Office Use Only

Tracking Number

**Payment Information** 

#### FOOD ESTABLISHMENT PLAN REVIEW GUIDE

NOTE – Please submit completed plan review guide with plans, \$40.00 plan review fee (for first hour), supporting documents in Section 6, and an Application for a Sanitation Certificate. (Additional hours spent reviewing plans will be billed a rate of \$40.00 per hour. Fees for the Sanitation Certificate will be collected after plans have been approved and construction is near completion.)

SECTION 1 – PLAN REVIEW TYPE Please check the box that best describes your establishment. Please check only one box.										
Piea			V Food	Reop				x. eling of	<u> </u>	onversion (Type of Food
0	Newly Built Establishment	) Esta	Iblishment in Iting Structure	O Clos		0	Existing		<b>O</b> Es	stablishment or Level of Food ervice Change)*
*Name of Business Under Previous Owner/Name of Currently Permitted Establishment *Sanitation Certificate Number								ation Certificate Number		
			SECTION 2	– TYPE OF	FOOD	SERVICE E	STABL	ISHMENT		
Plea	se check the box that	best de	scribes your esta	ablishment.	Please	check only	one bo	X.		
0	Adult Day Care*	0	Afterschool Me	al Program	0	Assisted L	iving F	acility*	0	Bar/Lounge
0	Civic Organization	0	Crisis Stabiliza	tion Unit*	Ο	Detention	Facility	,	0	Fraternal Organization
Ο	Homes for Special Services*	0	Hospice*		0	Intermedia Developm		e Facility fo Disabled*	r <b>O</b>	Migrant Labor
0	Movie Theater	0	Prescribed Pec Extended Care		0	Recreatio	nal Can	np	0	Residential Treatment Facility (AHCA)*
0	School (9 months or less)	0	School (more th months)	han 9	0	Short-tern Treatmen			0	Transitional Living Facility*
*Ma	ximum Number of Res	idents/0	Clients per Licen	sing Agenc	у					
Will there be service to Highly Susceptible Populations such as Elementary School aged children or younger (birth through 5 <sup>th</sup> grade), individuals 60 years or older, or individuals receiving health related and/or custodial care? <b>O</b> Yes <b>O</b> No										
Diag		beetde				RATION T				
	ase check the box that	_	-	_			•	Ostanan		• Osnassian Otand
0	Afterschool Meal Program	0	Bakery-Type	0	Cantee		0	Caterer		O Concession Stand
0	Delicatessen / Sandwich Shop	0	Main Operatior	י 0	Mobile	Food Unit	0	Non-Alcol Beverage		O Restaurant-Style
0	Retail Food Store	0	Satellite Kitche	•		-	•	•	ally Haz	ardous Foods
		Ν	SECTIC lote: This address w	ON 4 – CON					rwork	
Owr	ner Name (please cheo						inolar pla			
Con	tact Name (name of pe	erson to	contact if there	are any que	estions al	bout the pla	in revie	w, if differer	nt than t	he owner)
Stre	et Address or Post Off	ice Box								
City			State			e	Zip Code (+4 optional)			
Pho	ne Number (include ar	ea code	e) Extensio	on	E-Mail /	Address	<b>I</b>		Fax Nu	umber (Alternate)
SECTION 5 – ESTABLISHMENT LOCATION INFORMATION										
Establishment Name (DBA)										
Street Address										
City					Zip Code (+4 optional)					
Phone Number (include area code) Extension E-Mail Address										
SECTION 6 – SUPPORTING DOCUMENTS										
Please attach the following documents: Site plan showing location of business in building; location of building										
Proposed menu (including seasonal, off-site and banquet on site including alleys, streets; and location of any outside equipment										
menus).   (dumpsters, well, septic system – if applicable).     Equipment list with manufacturer specification sheets for each piece of equipment shown on the plan.   Floor plan of the food establishment showing location of equipment, plumbing, lighting, electrical services and mechanical ventilation.										
planding, lighting, ciccultura services and meenanical vehillation.										

SECTION 7 – TYPE OF FOOD SERVED/LEVEL OF PREPARATION								
Please check the boxes that best describe the type of food service or level of preparation. Check all that apply.								
O Prepackaged Non-PHFs (snacks)			0	Complex Cooking (any type of cooking higher than simple cooking)				
O Prepackaged PHFs (cold holding)			0	Specialized Processing-Type Activities (such as acidification, cook-chill, reduced oxygen packaging, smoking, sous vide, etc.)				
O Heat for Service/Holding (pre-cooked shelf stable food that does not require cooking)			Ο	Major Cool	ing (cooling for pu	rpose of overr	night storage	
O Receipt/Service of Catered Foods			0		quent reheating) ing (cooling for us	e in a subsequ	ient service	
<b>O</b> Simple Cooking (also known as cook-serve; product is brought			0	on the sam				
to appropriate cooking temperature and then held at safe temperature of 140年 or above until service)			Ο	Drink Service (For Bar/Lounge Only)				
Any portioning of food	s from bulk items					food overnight?	O Yes	O No
							<u> </u>	
Number of Seats	Maximum Numb of Staff per Shift		Total Square of Food Area		;	of the Esta	are Footage ablishment	
Number of Food Oper					nd within the			
Projected Start Date of	of Construction		Projected Co	ompletion	Date of Cor			
Plans/applications s	ubmitted to the	following auth						
Building		-	0			Planning		
Plumbing		Zonin	g			Other		
Operating Times:	Monday	Tuesday	Wednesday	Thursda	av	Friday S	Saturday	Sunday
O 24 hours	O AM	Ó AM	O AM		O AM	<b>O</b> AM	Ó AM	O AM
Opening Time:	0 РМ	0 РМ	0 РМ		0 РМ	0 РМ	0 РМ	0 РМ
	<b>O</b> AM	<b>O</b> AM	<b>O</b> AM		<b>O</b> AM	<b>O</b> AM	<b>O</b> AM	O AM
Closing Time:	O PM	O PM	O PM		<b>O</b> PM	ОРМ	O PM	О РМ
Method of Pest Contro	bl:							
			ECTION 9 – FIN					
Please indicate the type	constructi	d in the followi	ng areas (e.g., c	quarry tile	, FRP, stain	less steel, etc.) d nonabsorbent.		
		oor	Wal			Baseboard		eiling
Food Preparation								0
Food Storage								
Dishwashing Area								
Restrooms							_	
Dry Storage Bar								
No studs, joists or raft	ers may be expos	ed in areas of	moisture. Wher	re wall me	ets floor mu	ist be coved and s	ealed.	
	SECTION	10 – DISHWAS	SHING FACILIT	IES/PLU	MBING – Sł	HOW ON PLANS		
O Manual (3-compla	rtment sink with d	rainboards or e	quivalent shelv	ing)				
O Mechanical (Com			Sanitization				Hot Final Rins	/
All drains from any equipment in which food, portable equipment or utensils are placed must be indirectly wasted by means of an air gap. The air gap between the indirect waste pipe and the flood level rim of the waste receptacle shall be a minimum of twice the effective opening of the indirect waste pipe. Grease traps must meet all local plumbing codes and be located so they can be easily cleaned. SECTION 11 – OTHER FACILITIES – SHOW ON PLANS								
Number of Bathrooms	Public		Employee		Unisex		Total	
Customers may not go	<b>e</b> 1	eparation, food		-		the bathroom(s	).	
Number of handwash	SINKS		Number of p	· ·				
Mop sink location     Water heater location       SECTION 12 – WATER AND WASTEWATER INFORMATION								
Water Supply Type (Provide Supplier if Municipal): O Well O Municipal								
Water Supply Type (Trevide Supplier in Multiopal): O Stock O Multiopal   Wastewater Disposal Method (Provide Utility if Municipal): O Septic System O Municipal								
SECTION 13 – SIGNATURE								
I hereby certify that all the information I have provided is correct. I understand that if I failed to complete the plan review guide or submit the required supporting documents, my plan review will be delayed.								
Printed Name			Signature				Date	
Approval of your plan means that your plan appears to meet the minimum requirements of Chapter 64E-11, <i>Florida Administrative Code</i> and Section 381.0072, <i>Florida Statutes</i> . You must make sure that you meet all other requirements that may also apply.								



#### STATE OF FLORIDA DEPARTMENT OF HEALTH

# **APPLICATION FOR A SANITATION CERTIFICATE**

AUTHORITY: Chapter 381, Florida Statue

<u>Instructions:</u> 1. Provide the remainder of the information requested below. 2. If any of the pre-completed information is incorrect, please make necessary changes. 3. Sign the application and return it, along with the required fee (do not send cash), to the County Health Department. A new application is not required for next year's renewal as long as the information below remains the same.

NAME OF FACILITY									
	City		Zip Code						
	City								
	BUSINESS PHONE								
School Cafeteria	Fraternal/Civic Lounge	Detent	Detention Facility						
Hospital	Bar/Lounge	Residential Facility							
Nursing Home	Movie Theater	Other	ner Food Service						
Child Care Center	Assisted Living Facility	Mobile Food Unit							
Limited Food Service									
COMMENTS/SPECIAL INSTRUCTIONS:     THE ANNUAL FEE FOR YOUR FACILITY is\$     Please make check or money									
order payable to: Volusia			,FL						
mailing addre	ess city		Zip Code						

Payment must be received at the above address before\_\_\_\_

The undersigned owner/owner's representative, hereby agrees to operate the food establishment described in this application in accordance with the requirements of Chapter 381, Florida Statues, and Chapter 64E-11, Florida Administrative Code. The information contained in this application, which serves as the basis for licensure, is true and correct. I understand that any misrepresentation to the facts in this application, or failure to comply with sanitary standards, is grounds for denial or revocation of the sanitation certificate.

Signature, Owner/Owner's Representative

Date

Signature, Environmental Health

DH 4086, 7/98 (Replaces DH 4086, 12/97, Which may be used)

Date of Certificate