

Risk Control Plan

Establishment Name:		Type of Facility:	
Physical Address:		Name of EHS:	
City:	State:	Zip:	
Date:	Name of Permittee:		
Hearing Officers Name:			

Based on the inspection history, the following food safety hazards known as risk factors that can contribute to foodborne illness were identified (Food safety hazards include the occurrence of any risk factor or lack of public health interventions as described in the California Health and Safety Code):

I. Hazards/Risk Factors Identified/ Corrective Action Required

HAZARDS/RISK FACTORS IDENTIFIED / CORRECTIVE ACTION REQUIRED				
HAZARD/RISK FACTOR IDENTIFIED	UNCONTROLLED PROCESS STEP OR CCP	HAZARD (most common)	CRITICAL LIMIT(s) (CLs)	CORRECTIVE ACTION WHEN CLs ARE NOT MET
1.				
2.				
3.				
4.				