



Instructions: Take this compliance assistance tool with you on an observational walkthrough of your DHEC-permitted premises and, as you notice deficiencies and hazards, add descriptive notes to the appropriate box(es). Use the completed tool to arrange correction of non-conformities, educate your staff, and improve your procedures.

Employee Completing Evaluation: _____ Date Completed: _____

	Cleanliness (e.g., Clutter, Material Buildup, Trash)	Broken, Missing, in Disrepair (e.g., Rust, Flaking Paint, Torn)	Improper: Materials, Repairs, Procedures	Doors & Openings	Other Deficiencies & Hazards
Rake Bin(s)					
Conveyor Line(s)					
Bagging Machine(s)					
Storage: Packaging					
Storage: Finished Product(s)					

Ice Compliance Assistance Tool

	Cleanliness (e.g., Clutter, Material Buildup, Trash)	Broken, Missing, in Disrepair (e.g., Rust, Flaking Paint, Torn)	Improper: Materials, Repairs, Procedures	Doors & Openings	Other Deficiencies & Hazards
Storage: Other					
Chemical Room(s)/ Area(s)					
Part(s) Storage					
Shipping/ Receiving Area(s)					
Restroom Area(s)					
Break/Locker Area(s)					
Hand Wash Sink(s)					

Ice Compliance Assistance Tool

	Cleanliness (e.g., Clutter, Material Buildup, Trash)	Broken, Missing, in Disrepair (e.g., Rust, Flaking Paint, Torn)	Improper: Materials, Repairs, Procedures	Doors & Openings	Other Deficiencies & Hazards
Facility Surroundings					
Other Locations					
Other Equipment					
Other Utensils					

Additional Notes: _____
