

# ARKANSAS DEPARTMENT OF HEALTH RETAIL FOOD PLAN REVIEW SUBMISSION FORMS

# GENERAL ESTABLISHMENT INFORMATION Construction Type (please check one): NEW REMODEL COMMERCIAL/INCUBATOR/CONTRACT OPERATOR KITCHEN \_\_\_\_ NEW OWNER EXISTING ESTABLISHMENT \_\_\_\_\_MOBILE /PUSHCART \_\_\_\_\_ CONVERSION PARTIAL REMODEL (FIRE/FLOOD) RESUBMIT (Previous Submission Date) Projected Start Date: \_\_\_\_\_ Projected Date for Completion: \_\_\_\_ Name of Establishment / Project: \_\_\_\_\_ Physical Address: \_\_\_\_\_ City: \_\_\_\_ State: \_\_\_\_ Zip: \_\_\_\_ County: \_\_\_\_\_ Phone Number: \_\_\_\_ **OWNER INFORMATION** Name of Owner: Owner's Mailing / Billing Address: City: State: Zip: Contact Phone Number: Owner's Email Address: \_\_\_\_\_ Gov. ID #: \_\_\_\_\_ State: \_\_\_\_ **TYPE OF ESTABLISHMENT** (Please Check Only One Category) \_\_\_\_\_ Restaurant \_\_\_\_\_ Food Store \_\_\_\_\_ Kiosk \_\_\_\_ Private School \_\_\_\_ Public / Charter School Private Food Service Contractor for Public Schools Daycare / Childcare Food Mobile/Truck Hotdog Cart / Pushcart Food Salvage Summer Feeding/Afterschool Food Pantry / Food Storage

#### **RETAIL PLAN REVIEW SUBMISSION DOCUMENTATION:**

The items below have been included with the plans being submitted at this time. It is understood that omission of any requested information will result in a delay in the plan approval. Once all required items are received and any required fee paid, the plans will be reviewed within the time allotted by the Arkansas Department of Health.

YES	NO	REQUIRED SUBMITTED INFORMATION				
		Proposed Menu				
		Completed set of plans drawn to scale or with drawing legend				
		List or Set of Manufacturer equipment specifications or list of equipment				
		Standard Operating Procedures				
		Plumbing plans showing hot and cold-water supply, sink locations, floor drains, waste lines from fixtures, water heaters				
		Warewashing facilities and food prep sinks				
		Hand sinks and toilet facilities with soap and towel provisions				
		Restrooms / toilet facilities				
		Storage rooms / area for food storage				
		Service sink / cleaning facilities area				
		Chemical storage area				
		Employee storage area / changing room				
		*HACCP Plan and supporting documentation (if required for specialized process)				
		*Variance Request Form and Documentation (if required for specialized process)				
		Equipment plan and schedule showing location of equipment				
		SOURCE OF WATER: Municipal Well Other:				
		SOURCE OF WASTEWATER: Municipal Sewage Septic System				
		ADDITIONAL REQUIREMENTS FOR FOOD TRUCKS – PUSH CARTS:				
		Size and location of Fresh Water Tank and material to construct				
		Size and location of Gray Water Tank and material to construct				
		Service Area Agreement and Commissary Prep location				

*SPECIALIZED PROCESS: Check All That Applies						
Curing Acidification (sushi, etc.) Smoking Live Molluscan Shellfish						
Reduced Oxygen Packaging ROP (eg: Vacuum packaging, sous vide, cook-chill etc.)						
Custom Processing Sprouting Other, please describe and explain:						

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<b>HIGHLY SUSCEPTIBLE POPULATION:</b> Will this facility cater to or serve any of the following: (Check all that applies)							
Assisted Living Childcare Health Care /Immunocompromised							
Nursing Home School with pre-school aged children							
HOURS OF OPERATION							
This is a Mobile Unit/Food Truck, and my hours vary.							
Day Of Wee	k Open Time	Closed Time					
Sunday	— — — — — — — — — — — — — — — — — — —						
Monday							
Tuesday							
Wednesday	,						
Thursday							
Friday							
Saturday							
	F-111		t A	D. ffel Co. to			
Proakfast		d Meals (provide n		Buffet Service			
Breakfast	Estimated Lunch	d Meals (provide n	Other	Total			
Breakfast							
Breakfast			Other	Total			
TYPE OF SE	Lunch	Dinner  L THAT APPLY):	Other (snacks meals)	Total anticipated daily			
TYPE OF SE	Lunch	Dinner  L THAT APPLY):	Other	Total anticipated daily			
TYPE OF SE Sit Do	RVICE (CHECK AL	Dinner  L THAT APPLY):	Other (snacks meals)  Catering Buffet/Se	Total anticipated daily			
TYPE OF SE Sit Do Outdo	RVICE (CHECK AL wn Meals Ta	Dinner  L THAT APPLY):  ake Out/Delivery	Other (snacks meals)  Catering Buffet/Se	Total anticipated daily			
TYPE OF SE Sit Do Outdo	Lunch  RVICE (CHECK AL  wn Meals Ta  or Service Area _	Dinner  L THAT APPLY):  ake Out/Delivery Full-Service Ba	Other (snacks meals)  Catering Buffet/Sear Other	Total anticipated daily			
TYPE OF SE Sit Do Outdo Nun _ Nun	Lunch  RVICE (CHECK AL  wn Meals Ta  or Service Area _  nber of Indoor Dia  nber of Outdoor I	Dinner  L THAT APPLY):  ake Out/Delivery Full-Service Baning Seats:	Other (snacks meals)  Catering Buffet/Sear Other	Total anticipated daily			

#### **STORAGE FOR OPERATION**

COLD STORAGE
Anticipated frequency of frozen food delivery: (example every Thursday)
Anticipated frequency of refrigerated food delivery:
Provide information on the amount of space allocated:
Refrigerated Storage:
■ Frozen Storage:
DRY STORAGE
Anticipated frequency of dry storage and paper goods:
Identify the location and containers that will be used to store bulk food products like rice, flour, sugar, etc.
Provide Information on the amount of space allocated for Dry Storage
HOT AND COLD HOLDING
HOT HOLDING: List all foods that will be hot held prior to service:
COLD HOLDING: List all foods that will be held cold prior to service:

## **MENU**

Please include menu items being served. While a copy of your actual menu is *preferred* the following is a template to assist you in this process if you do not have an official menu. Include additional pages if necessary.

Appetizers	Main / Meats
Soup & Salads	Sides
Desserts	
	Drinks

### Standard Operating Procedures for Food Service Establishments

#### Who must have standard operating procedures?

- All new food establishments, including but not limited to Mobile/Pushcarts, Feeding Programs, Cooking or Prep Kitchens, Concession Stands, Temporary Establishments and Food Trucks.
- Remodeled food establishments that change menu or operation must update and resubmit.
- Establishments using a HACCP Plan or Variance.

#### What are standard operating procedures?

- Procedures specific to your operation describing the activities necessary to complete tasks in accordance with the food code and Arkansas food law. The procedures are used to train the staff members responsible for the tasks.
- Three purposes for establishing SOPs for your operation are: (1) to protect your products
  from contamination from microbial, chemical, and physical hazards; (2) to control microbial
  growth that can result from temperature abuse or poor personal hygiene; and (3) to ensure
  procedures are in place for maintaining equipment and assisting with Active Managerial
  Controls within the food establishment.

#### Why must procedures be submitted?

Arkansas Food Regulations requires standard operating procedures to be established prior to
opening or reopening. These procedures must be maintained in the facility and accessible to
the staff and regulatory authorities upon request.

#### How must procedures be developed?

• Procedures are mostly for use by managers and staff. Develop procedures in the language, style, and format best for the establishment. An English copy of the procedures is needed for the plan reviewer.

#### What procedures must all establishments submit?

- Handwashing.
- Personal hygiene, including cuts and sores.
- Preventing bare hand contact with ready-to-eat food (gloves, utensils, etc.).
- Employee/Staff illness.
- Purchasing food from approved sources.
- Cleaning and sanitizing food contact surfaces.
- Norovirus Cleanup (See Regulatory Authority for assistance with approved procedure)

#### What procedures must all establishments develop when applicable to their operation?

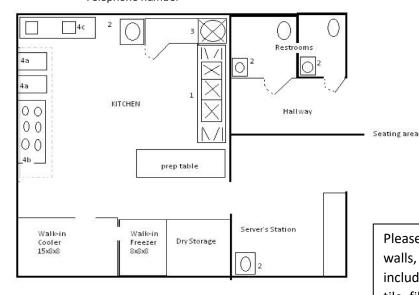
- Cross-contamination prevention within the establishment
- Warewashing manual dishwashing
- <u>Date-marking</u> ready-to-eat, and TCS (time/temperature control for safety food).
- Using time only (not time and temperature) as a method to control bacterial growth.
- <u>Thawing</u> TCS foods (time temperature control for safety food).
- Cooking TCS foods (time temperature control for safety food).
- Cooling TCS foods (time temperature control for safety food).
- Reheating foods.
- Hot holding foods.
- Cold holding foods.

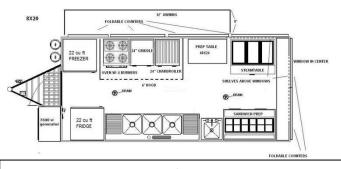
Procedures can be sent with the plans at time of initial review and maintained on-site and used by the person in charge and staff. Technically correct procedures must be in place by the pre-opening inspection.

#### KITCHEN FLOOR PLAN

Each page of hand drawn plans submitted needs to have:

Name of Establishment Physical address Name of owner Mailing address Telephone number





#### Photographs of the Facility/Mobile Units are encouraged.

Detailed images of the inside and outside of the food service facility or mobile unit will be helpful and speed up the overall review process for those already constructed facilities.

#### Example of Images to Take

- Kitchen layout, Equipment, Vent-hood, lighting
- Sinks, three-compartment, handwashing, mop sinks
- Buffet line, Dry Storage Unit, Hot Holding cabinets,
- Floors, Walls, Ceiling
- Walk-Ins, Freezers, Coolers

## Legend

- 1- 3-compartment sink with 2 drain boards
- 2- Hand washing lavatory
- 3- Service sink
- 4 List of all equipment
  - 4a- Fryers
  - 4b Stove
  - 4c Microwave

Please include the type of materials used for floors, walls, and ceilings. Acceptable finishes would include sealed concrete or tile for flooring; quarry tile, fiberglass reinforced plastic (FRP) or stainless steel for wall areas and coated tiled or other smooth ceiling materials.

#### Plans should be remitted to:

Environmental Health Protection Plan Review Arkansas Department of Health 4815 W Markham St, Slot 46 Little Rock, AR 72205

FOR AGENCY USE ONLY						
FOR ESTABLISHMENTS NOT NEEDING RETAIL PLAN REVIEW						
I have reviewed the paperwork submitted, have had conversations with the prospective new operator related to their intended food preparation practices and menu, and/or have current working knowledge of the condition of this facility. It is my recommendation that this facility does not need to go through a Retail Plan Review.						
EHS:		_ Signature:				
DATE:						
D/ (( E.)						
	RETAIL PLAN REVIEW	COMMENT S	ECTION			
	RETAIL PLAN REVIEW		E <b>CTION</b> pleted:			
Date Received Plans:	RETAIL PLAN REVIEW	Date Comp				
Date Received Plans: Final Approval Status:	RETAIL PLAN REVIEW	Date Comp	oleted:			
Date Received Plans: Final Approval Status: ACTION	RETAIL PLAN REVIEW	Date Compoval / Provisio	oleted: nal Approval / Disapproval)			
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Date Received Plans: Final Approval Status:  ACTION Scanned PR Documents Sent PR Letter Put Plans On Hold	RETAIL PLAN REVIEW	Date Compoval / Provisio	oleted: nal Approval / Disapproval)			
Date Received Plans: Final Approval Status:  ACTION Scanned PR Documents Sent PR Letter Put Plans On Hold Plans Returned	RETAIL PLAN REVIEW	Date Compoval / Provisio	oleted: nal Approval / Disapproval)			
Date Received Plans:	RETAIL PLAN REVIEW	Date Compoval / Provisio	oleted: nal Approval / Disapproval)			

## PLANS ON HOLD FOR THE FOLLOWING REASONS:

**Reasons Plans Returned:** 



# **Arkansas Department of Health Project Cost Estimate Worksheet**

 $As \ required \ by \ A.C.A. \ \S \ 20\text{-}7\text{-}123, \ this \ worksheet \ must \ be \ completed \ and \ submitted \ with \ appropriate \ fee(s)$ 

PROJECT NAME	PROJECT ID# (ADH Use Only)
COUNTY	
PROJECT LOCATION (911 if available)	
CITY, STATE, ZIP	
OWNER/SUBMITTER NAMEPH	ONE
MAILING ADDRESS	
CITY, STATE, ZIP CODE	
EMAIL (if available)	
COST ESTIMATE: ESTIMATED COST SHALL BE BASED ONLY ON THE A DEPARTMENT OF HEALTH REVIEW	HOSE IMPROVEMENTS THAT REQUIR
1. WATER SYSTEM IMPROVEMENTS (non-plumbing)  For questions regarding water system improvements ENGINEERING (501) 661-2623	
2. SEWER SYSTEM IMPROVEMENTS (non-plumbing)  For questions regarding sewer system improvements ENGINEERING (501) 661-2623 3. PLUMBING	
For questions regarding plumbing plans (501) 661-2650 4. SWIMMING POOL (public)	
For questions regarding swimming pool plans (501) 661-2171  5. FOOD SERVICE-Retail or Wholesale/Manufacturing (new/reno)  For questions regarding food establishment plans (501) 661-2171	
TOTAL ESTIMATED COST	\$
A. PLAN REVIEW FEE	\$
1% of total est. cost, not less than \$50.00 and not to exceed \$500.00	(See #1 onpage 2)
TOTAL FEES SUBMITTED(Checks or money orders made payable to ADH)	\$
PREPARED BY:	DATE
DD INT NAME.	

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#### **EXPLANATION OF PLAN REVIEW FEES**

#1) A.C.A. § 20-7-123 establishing a fee for the review of plans and specifications which are required by law or regulation to be reviewed by the Department (*Line items # 1,2,3,4,5 on page 1*). The fee is 1% of the estimated cost of improvements, with a minimum fee of \$50.00 and a maximum fee of \$500.00. An Engineering estimate must accompany the plans unless the maximum fee of \$500.00 is paid.

IF TOTAL ESTIMATED COST IS \$5,000.00 OR LESS, REVIEW FEE IS \$50.00.

IF TOTAL ESTIMATED COST IS \$50,000.00 OR MORE, REVIEW FEE IS \$500.00.

IF TOTAL ESTIMATED COST IS BETWEEN \$5,000.00 AND \$50,000.00, CALCULATE AS FOLLOWS:

PLAN REVIEW FEE = (0.01) x (TOTAL ESTIMATED COST) = \$\_\_\_\_\_

# Complete Below Only for plans utilizing onsite wastewater systems including subdivisions containing lots < 3 acres, mobile home and RV parks.

#2) A.C.A. § 14-236-116 establishing a fee for the review of plans for subdivisions containing lots <3 acres utilizing individual onsite wastewater systems.

#### Subdivisions on Individual Onsite Wastewater:

FIRST LOT @ <b>\$100.00</b> \$ 100	
ADDITIONAL LOTS @ \$25.00/each	\$
TOTAL	
(Maximum Fee = $$1500.00$ )	*

#3) A.C.A. § 20-27-1201 established a review fee for Mobile Home Parks and Recreational Vehicle Parks utilizing onsite wastewater systems and is based on the number of spaces.

#### Mobile Home & RV Parks utilizing Onsite Wastewater Systems:

2-25 SPACES	\$25.00
26-50 SPACES	\$50.00
51-75 SPACES	\$75.00
76 OR MORE	\$100.00

#### **PLAN REVIEW FEE:**

Total Submitted (#2 + #3) \_\_\_\_\_(Checks or money orders payable to ADH)

For more information regarding Sections #2 and #3, please contact ADH Engineering 501-661-2623.

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#### ARKANSAS DEPARTMENT OF HEALTH

4815 W. Markham St., Slot 46 Little Rock, AR 72205

# **Retail Food Establishment Permit Application**

THIS APPLICATION TO BE COMPLETED BY THE OPERATOR AND SUBMITTED, WITH APPROPRIATE FEES, TO THE REGULATORY AUTHORITY 30 DAYS PRIOR TO OPENING (Please Print Clearly or Type to ensure no delays in processing)

Date:			
Name of Establishment:			
Check One: New Rem New Ownership of I	nodel Mobile Unit / Existing Facility Incuba		Operator of Existing Facility
If your business is a retail food facility/	•		
Have you been through Retail Food Plan Re	view? Yes No		Date?
Have you contacted the Local County Healt	h Department? : Yes	No	
<b>Establishment Information:</b>	•		
911/ PhysicalAddress:			
City:	State:	Zip	ocode:
County:	Telephone:		
Name of Owner(s)/Corporation:			
Contact Person:			
Drivers License # or Gov. ID #			
Telephone #:	Email:		
(Please provide the following billing address	ONLY if it is different than 911,	/physical address	)
Mailing/Billing Address:			
City:	State:		Zip Code:
Establishment's Water Source:	Municipal Water	Well	Other
Establishment's Sewage Disposal:	Municipal Sewage	Septic Syst	(please list type) em
Category: Check All That Apply:			
Restaurant \$35.00	Daycare \$35.00		
Food Store \$35.00	Retail Deli/Bake	ery \$35.00	
Kiosk \$35.00	Food Mobile \$3	5.00	Total Due: \$
Private School \$35.00	Food Salvage Pe	ermit \$35.00	(Check or Money Order)
Public School or Charter School \$	0 Summer Feeding	/ Afterschool \$3	5.00
Private Contractor (Schools) \$35.0	O DEPAR		

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#### **Food Safety Questions:**

1.	Will the facility be serving food to a highly susceptible population?	Yes	No
	(young children, the elderly, or the chronically ill)		
2.	Will you be using specialized processing methods methods to	Yes	No
	preserve, extend shelf life, or render food so that it no longer requires		
	temperature control for safety such as vacuum packaging, curing,	37	NT -
	canning, or pickling? Or sprouting seeds or beans?	Yes	No
	a. If yes, do you have a HACCP plan?	Yes	No
3.	Is there a policy to exclude or restrict food workers who are sick	Yes	No
	or have infected cuts and lesions?		
4.	Are your managers/workers required to complete food safety training?	Yes	No
5.	Do you or an employee of your business with supervisory authority		
	have a Certified Food Safety Manager certification from an accredited program?	Yes	No
	If yes, please provide the name of the accredited program, date of expiration, and the certificate number?		

DISCLAIMER: A person may not operate a Food Establishment without a valid Permit issued by the Arkansas Department of Health (ADH). I understand that I must contact the appropriate ADH representative to schedule a pre-opening inspection. Once the pre-opening inspection is conducted, and the inspection is satisfactory, a permit will be issued. The permit must be displayed at the food establishment in a location that is conspicuous to consumers. This permit shall remain valid until expired, suspended, cancelled, revoked, or unpaid. An annual fee will be billed and due upon receipt. Permits are not transferable to new owners or new locations. ALL FEES ARE NON-REFUNDABLE.

STATEMENT: I hereby certify that the above information is correct, and I fully understand that any deviation from the above without prior permission from this Health Regulatory Office may nullify final approval.

Signature(s)		
	owner(s) or responsible representative(s)	Date

THIS APPLICATION IS TO BE COMPLETED BY THE OPERATOR AND SUBMITTED, WITH THE APPROPRIATE FEES (CHECK OR MONEY ORDER), TO THE REGULATORY AUTHORITY 30 DAYS PRIOR TO OPENING.

Submit to: Arkansas Department of Health Food Protection Services 4815 W. Markham St., Slot 46 Little Rock, AR 72205

