

Food Delivery Record

Branch name:		Receiver or other person checking delivery:	
Vendor:	Day:	Date:	Delivery Time:

REFRIGERATED, TEMPERATURE CONTROL FOR SAFETY (TCS) FOODS (Leave blank if not applicable)

Product/Package condition?	Product temperatures?	"Sell by"/"Best if used by" dates?
Acceptable <input type="checkbox"/>	Document temperatures	Acceptable <input type="checkbox"/>
Unacceptable* <input type="checkbox"/>	where indicated below	Unacceptable* <input type="checkbox"/>

FROZEN FOOD (Leave blank if not applicable)

Product/Package condition?	Product frozen solid?	"Sell by"/"Best if used by" dates?
Acceptable <input type="checkbox"/>	Acceptable <input type="checkbox"/>	Acceptable <input type="checkbox"/>
Unacceptable* <input type="checkbox"/>	Unacceptable* <input type="checkbox"/>	Unacceptable* <input type="checkbox"/>

SHELF STABLE FOOD ITEMS (Leave blank if not applicable)

Product/Package condition?	Product frozen solid?	"Sell by"/"Best if used by" dates?
Acceptable <input type="checkbox"/>	Acceptable <input type="checkbox"/>	Acceptable <input type="checkbox"/>
Unacceptable* <input type="checkbox"/>	Unacceptable* <input type="checkbox"/>	Unacceptable* <input type="checkbox"/>

LIST THE FOOD ITEM AND TEMPERATURE FOR EACH TCS PRODUCT CHECKED (AT LEAST 5% OF THE DELIVERY - for small deliveries not every box below is required to be filled):				CORRECTIVE ACTION
i.e. chicken salad	40F			
	F		F	
	F		F	

*LIST ANY FOOD ITEM THAT WAS: NOT FROZEN SOLID, HAD UNACCEPTABLE PACKAGE CONDITION, OR WAS EXPIRED. Describe specifically what was unacceptable.	CORRECTIVE ACTION

Standard	Corrective Action
<ul style="list-style-type: none"> •Cold TCS food must be 41F/5C or below when removed from truck •Frozen food must be frozen solid <i>-Check frozen food for signs of thawing/refreezing</i> •All products must be within date code/not expired •There must be no spoilage/visible contamination •Packaging must be intact and not compromised •There must be no evidence of pest activity (gnawed packaged, rodent droppings, ants, dead flies, etc) 	<p>"A" = Refrigerated TCS foods <42F, OR frozen foods not solidly frozen = Reject product and Inform manager (for isolated items). Manager is to discuss with supplier.</p> <p>"B" = Refrigerated TCS food <42F, OR frozen food not solidly frozen = Reject delivery (if entire delivery is affected). Inform manager. Manager is to discuss with supplier</p> <p>"C" = Expired product was rejected or discarded. Inform manager. Manager is to discuss with supplier.</p> <p>"D" = Products with compromised packaging or other unwholesome conditions was rejected or discarded. Inform manager. Manager is to discuss with supplier.</p>

Manager's Signature:	Date Verified:
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