

Cleaning/Sanitizing Monitoring Log – Dishmachine, In Place, 3 compartment sink

Critical Limits – Dishmachine 160F(W) 180F (S), 3 comp. sink 100-200 ppm quaternary ammonium – use chemical test kit or heat tape (dishmachine) to verify sanitizer strength

Corrective Actions – repeat cleaning/sanitizing if critical limits are not satisfied, change soiled wash water at least every 2 hrs. or as needed, verify cleaning of dishmachine interior and jets daily – show action in box

Date	Unit	Time (1)	Temp/ppm	Y/N CA	Time(2)	Temp/ppm	Y/N CA	Time(3)	Temp/ppm	Y/N/CA
Exs.	Dish 1	0800	160/180	Y	1200	155/170	N **	1600	160/180	Y
	3 Sink	0800	100 ppm	Y	1200	75 ppm	N **	1600	150 ppm	Y
	In Place	0800	100 ppm	Y	1200	100 ppm	Y	1600	75 ppm	N*
Note: Wash water soiled 1200, emptied, scrubbed, refilled spoke to staff about prescraping properly										
1										
2										
3										
4										
5										
6										
7										

Corrective Actions by Date: