

HOW TO PREPARE FOR A PARTNER REVIEW

This is your check-off sheet and work copy. Please do not send it back to us.

A. Locate and have available for the review your copies of the following:

- 1. Copies of cleaning schedule for one month
- 2. Copies of pest control log for one month
- 3. Copies of temperature logs for one month (Refrigerator, Freezers, and Dry Storage)

B. Check your storage areas to ensure that:

- 1. All areas are clean, well-organized and protected from theft, infestation and the weather.
- 2. All FBR food must be stored off the floor (minimum of six inches) and away from all walls.
- 3. The oldest items must be either stored In front of, on top of, or beside newer, like items, to ensure **FIRST IN FIRST OUT (FIFO)**.
- 4. All storage areas (dry, cooled or frozen) must have readily readable working thermometers at all times.
- 5. There must never be any cleaning equipment, toxic chemicals, paint, gasoline, mops, brooms, etc., near or next to food storage area at any time. Must be stored separately.
- **6.** "No Charge Poster" must be on display in areas for clients to see.
- 7. "Partner Poster" must be on display in areas for clients to see.

CLIENT DEMOGRAPHICS

Client Ethnic Background (must equal 100%)	
% African American	% Asian
% Caucasian	% Hispanic
% Native American	% Other
Client Need (Average numbers served monthly)Number of children 0 – 18 years old	Number of seniors 60 or older
Food Pantries:# Households served monthly	# Individuals served monthly
# of Food boxes served monthly	Average size of family
What days & hours are you open to distribute food? _	
What outreach and networking efforts are made to make the public aware of your services?	
On-site Feeding Program: How many individuals do you serve at: Breakfast? What days & hours are you open for on site meals?	Lunch Snack staffor Capacity