

This is to Certify that

Coffee King Cafe & Restaurant

Has a hygiene score of

85.42%

Date of Audit

Valid Until

08 Feb, 2021

07 Feb, 2022



Hygiene Rating Checklist - 48 Points

conducted for

Coffee King Cafe & Restaurant

Site id

18551944

Location

Coffee King, UG 1, Shubh Universal, Opposite Vijay Laxmi Hall, Near Western Vesu Point, Vesu, Surat, Gujarat - 395007

Conducted on

08 Feb 2021, 2:02PM

Prepared by

Amit dashrathbhai P - Equinox Lab

Score

85.42%

INDEX

Sr.	Section	Score	Total	Percentage
1	Compliance	2	4	50.00%
2	Design & Facilities	24	30	80.00%
3	Control Of Operation: Safe Handling Practices	24	24	100.00%
4	Maintenance & Sanitation	16	16	100.00%
5	Personal Hygiene Of Food Handlers	12	12	100.00%
6	Training & Records Keeping	4	10	40.00%

Total Score : 85.42%



1. Compliance - 2/4 50.00%

Question Response Details

1.1. Food establishment has an updated FSSAI license and it is displayed at a prominent location.

Yes The food establishment had a valid, site-specific FSSAI license and it was displayed at a prominent location





1.1.1 1.1.2

1.2. I have a trained Food Safety Supervisor over 25 food handlers

No

Fostac certified FSS was not assigned at site



1.2.1



2. Design & Facilities - 24/30 80.00%

Question Response **Details** 2.1. Provides adequate working space; permit maintenance & cleaning to Yes Adequate working space was provided prevent the entry of dirt, dust & pests 2.1.1 2.1.2 2.2. The internal structure & fittings are Internal structure & fittings were made made of non-toxic and impermeable Yes of non-toxic and impermeable material material 2.2.1 2.2.2 2.2.3 2.3. Walls, ceilings & doors are free Walls, ceilings & doors were clean and from flaking paint or plaster, Yes well maintained condensation & shedding particles



2.3.3

2.3.2

2.3.1

2.3.4

Question	Response	Details
2.4. Floors are non-absorbent, non-slippery & sloped appropriately	Yes	Floors were non-absorbent, non-slippery & was sloped appropriately



2.4.1

2.5. Windows are kept closed & fitted with insect proof screen when opening to external environment

Yes

Windows were kept closed & fitted with insect proof screen





2.5.1 2.5.2

2.6. Doors are smooth and nonabsorbent. Suitable precautions have been taken prevent entry of pests

Yes

Doors were kept closed



2.6.1



Question Response Details 2.7. Potable water (meeting standards of IS:10500 & tested semi-annually with records maintained thereof) is used as product ingredient or in contact with food or food contact surface No Water testing was not done as per IS:10500 standards





2.7.1 2.7.2

2.8. Equipment and containers are made of non-toxic, impervious, non-corrosive material which is easy to clean & disinfect

Yes

Equipment and containers were made of food material and was maintained clean and sanitized







2.8.1 2.8.2 2.8.3

2.9. Adequate facilities for heating, cooling, refrigeration and freezing food & facilitate monitoring of temperature

Yes

Adequate facilities for heating and cooling were provided









2.9.1 2.9.2 2.9.3 2.9.4

Question Response Details

2.10. Premise has sufficient lighting.
Lighting fixtures are protected to prevent contamination on breakage

Yes

Adequate lights with shatterproof covers were provided





2.10.1

2.10.2

2.11. Adequate ventilation is provided within the premises

Yes

Adequate ventilation was provided within the premises



2.11.1

2.12. An adequate storage facility for food, packaging materials, chemicals, personnel items etc is available.

Yes

An adequate storage facility for food and non food was provided







2.12.1

2.12.2

2.12.3

Question Response Details

2.13. Personnel hygiene facilities are available including adequate number of hand washing facilities, toilets, change rooms for employees

Yes

Personnel hygiene facilities were available including adequate number of hand washing facilities and washrooms









2.13.1

2.13.2

2.13.3

2.13.4

2.14. Food material is tested either through internal laboratory or through an accredited lab. Check for records.

No

Food material was tested however the records were a year old





2.14.1

2.14.2

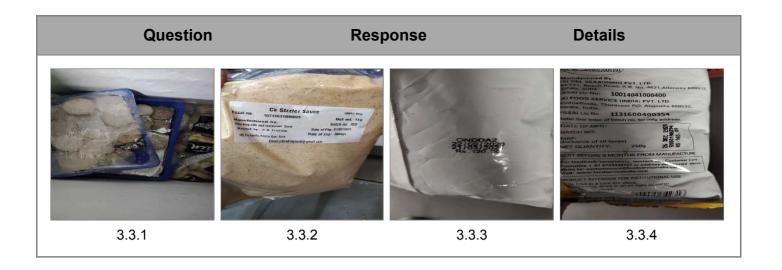


3. Control Of Operation: Safe Handling Practices - 24/24 100.00%

Question Response **Details** 3.1. Incoming material is procured as per internally laid down specification from approved vendors and records are maintained (like certificate of Incoming material was procured from Yes analysis, Form E, specifications, name an approved vendor and address of the supplier, batch no., mfg., use by/expiry date, quantity procured etc.) 3.1.2 3.1.3 3.1.1 3.2. Raw materials are inspected at the time of receiving for food safety hazards. (Farm produce like Raw materials were inspected at the Yes vegetables, fruits, eggs etc. must be time of receiving checked for spoilage and accepted only in good condition) 3.2.1 3.2.2 3.2.3 3.2.4 3.3. Incoming material, semi or final products are stored according to their temperature requirement in a hygienic Incoming material, semi or final environment to avoid deterioration and products were stored with date tagged Yes protect from contamination. FIFO & and at appropriate temperature FEFO is practiced. (Foods of animal origin are stored at a temperature less



than or equal to 4 Degree Celsius)





Question **Details** Response 3.4. All raw materials is cleaned Raw material was cleaned before Yes thoroughly before food preparation processing 3.4.1 3.4.2 3.4.3 3.5. Proper segregation of raw, Proper segregation of raw and cooked cooked; vegetarian and non-vegetarian Yes food was done food is done 3.5.3 3.5.1 3.5.2 3.5.4 3.6. All the equipment is adequately All the equipment were adequately sanitized before and after food sanitized before and after food Yes preparation preparation







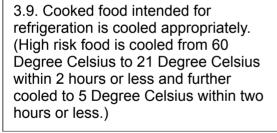


3.6.1 3.6.2 3.6.3

3.6.4



Question	Response	Details		
3.7. Frozen food is thawed hygienically. No thawed food is stored for later use. (Meat, Fish and poultry is thawed in refrigerator at 5 Degree Celsius or below or in microwave. Shellfish/seafood is thawed in cold potable running water at 15 Degree Celsius or below within 90 minutes	Not Applicable	Frozen foods were not used at site		
3.8. Vegetarian items are cooked to a minimum of 60 Degree Celsius for 10 minutes or 65 Degree Celsius for 2 minutes core food temperature. Non vegetarian items are cooked for a minimum of 65 Degree Celsius for 10 minutes or 70 Degree Celsius for 2 minutes or 75 Degree Celsius for 15 seconds core food temperature	Yes	Food was cooked above 70 C		
3.8.1				



Not Applicable

Food cooling process was not required at site



Question	Response	Details
3.10. Food portioning is done in hygienic conditions. High risk food is portioned in a refrigerated area or portioned and refrigerated within 30 minutes. Large amount of food is portioned below 15 Degree Celsius.	Not Applicable	Food portioning was not applicable at site
3.11. Hot food intended for consumption is held at 65 Degree Celsius and non-vegetarian food intended for consumption is held at 70 Degree Celsius. Cold foods are maintained at 5 Degree Celsius or below and frozen products are held at -18 Degree Celsius or below.	Not Applicable	Food products were prepared as per order



3.11.1

3.12. Reheating is done appropriately and no indirect of reheating such as adding hot water or reheating under bain marie or reheating under lamp are being used. (The core temperature of food reaches 75 Degree Celsius and is reheated for at least 2 minutes at this temperature.)	Not Applicable	Food was cooked as per order



Question	Response	Details		
3.13. Oil being used is suitable for cooking purposes is being used. Periodic verification of fat and oil by checking the color, the flavour and floated elements is being done		Oil used for cooking or frying was light yellow in colour and no scum formation was observed		
3.13.1 3.13.2				
3.14. Vehicle intended for food transportation are kept clean and maintained in good repair & are maintain required temperature. (Hot foods are held at 65 Degree Celsius, cold foods at 5 Degree Celsius and frozen item -18 Degree Celsius during transportation or transported within 2 hours of food preparation).	Not Applicable	Food transportation was not required at site		
3.15. Food and non-food products transported at same time in the same vehicle is separated adequately to avoid any risk to food.	Yes	Food transportation was not required at site		



Question	Response	Details
3.16. Cutlery, crockery used for serving and dinner accompaniments at dining service are clean and sanitized free form unhygienic matters	Yes	Serving utensils used were clean and sanitized



3.16.1

3.17. Packaging and wrapping material coming in contact with food is clean and of food grade quality

Yes

Food grade packaging and wrapping material was used and was kept at clean place









3.17.1 3.17.2 3.17.3 3.17.4



4. Maintenance & Sanitation - 16/16 100.00%

Question Response Details 4.1. Cleaning of equipment, food premises is done as per cleaning schedule & cleaning programme. There should be no stagnation of water in food zones. Yes Premise was clean and cleaning schedule was in place







4.1.3

4.1.1 4.1.2

4.2. Preventive maintenance of equipment and machinery are carried out regularly as per the instructions of the manufacturer. Records are maintained.

Yes

Equipment and machinery were in good repair and preventive maintenance records were maintained at site



4.2.1

4.3. Measuring & monitoring devices are calibrated periodically

Yes

Calibration records were maintained



4.3.1



Question	Response	Details
4.4. Pest control program is available & pest control activities are carried out by trained and experienced personnel. Check for records.	Yes	Pest control program was available & pest control activities were carried out by trained and experienced personnel. Updated pest control records were maintained at site



4.4.1

4.5. No signs of pest activity or infestation in premises (eggs, larvae, faeces etc.)

Yes

No signs of pest activity or infestation was observed in premises





4.5.2

4.6. Drains are designed to meet expected flow loads and equipped with grease and cockroach traps to capture contaminants and pests.

Yes

Drains were well maintained







4.6.1

4.6.2

4.6.3

Question	Response	Details
4.7. Food waste and other refuse are removed periodically from food handling areas to avoid accumulation	Yes	Drains/waste bin were clean and covered; waste was discarded at regular intervals

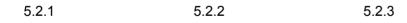
4.7.2

4.7.1



5. Personal Hygiene Of Food Handlers - 12/12 100.00%

Question Response **Details** 5.1. All food handlers go for annual medical examination & inoculation Annual medical examination of food against the enteric group of diseases handlers was conducted and records Yes as per recommended schedule of the were maintained for all the staff vaccine is done. Records are members maintained. 5.1.3 5.1.1 5.1.2 5.1.4 5.2. No person suffering from a disease or illness or with open wounds No person suffering from a disease or or burns is involved in handling of food open wounds was involved in food Yes or materials which come in contact with handling process food.

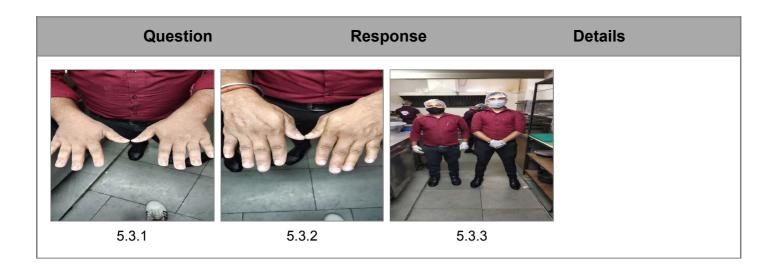


5.3. Food handlers maintain personal cleanliness (clean clothes, trimmed nails and waterproof bandage etc.) and personal behaviour (hand washing, no loose jewellery, no smoking, no spitting etc.)

Yes

Food handlers were observed to maintain personal cleanliness and personal behaviour







Question	Response	Details
5.4. Food handlers are equipped with suitable aprons, gloves, headgear, etc.; wherever necessary.	Yes	Food handlers were well equipped with apron, gloves and headgear while working in the kitchen



5.4.1



6. Training & Records Keeping - 4/10 40.00%

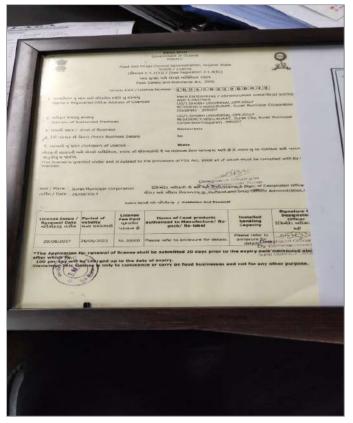
Question Response **Details** 6.1. Internal / External audit of the Internal / External audit of the system system is done periodically. Records Yes was done periodically and records were maintained are maintained 6.1.1 6.1.2 6.2. Food Business has an effective Consumer complaints redressal consumer complaints redressal Yes mechanism was in place mechanism. 6.2.1 6.2.2 6.2.3 6.2.4 6.3. Food handlers have the necessary Food handlers have the necessary knowledge and skills & trained to knowledge and skills and training but No handle food safely. Training records no training records were maintained are maintained. 6.3.1 6.3.2 6.3.3 6.3.4



G.4. Appropriate documentation & records are available and retained for a period of one year, whichever is more No SOPs were maintained at site however few records such as water testing, food testing and training records were not maintained No Figure 1. Sops were maintained at site however few records such as water testing, food testing and training records were not maintained Figure 1. Sops were maintained at site however few records such as water testing, food testing and training records were not maintained Figure 1. Sops were maintained at site however few records such as water testing, food testing and training records were not maintained Figure 1. Sops were maintained at site however few records such as water testing, food testing and training records were not maintained



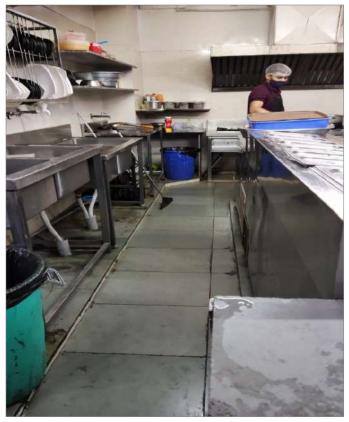
Report Images





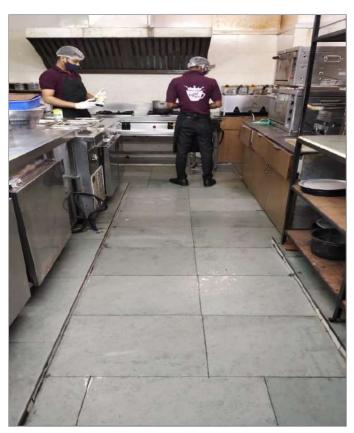
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1.2.1 2.1.1







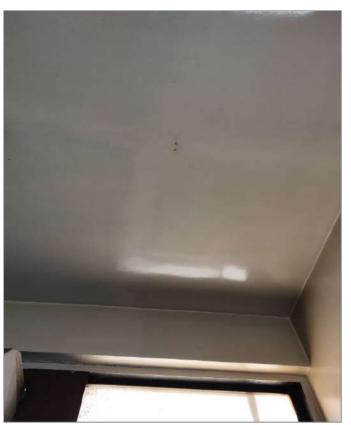
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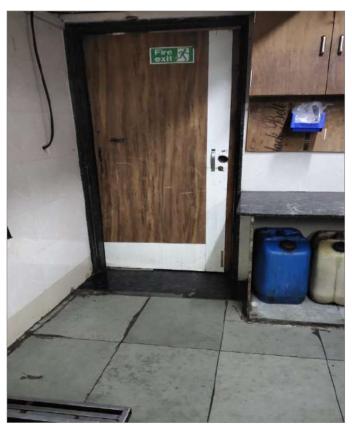






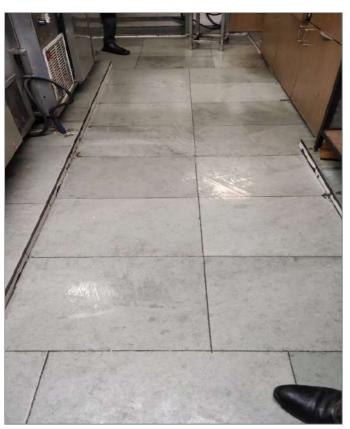
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2.3.3







2.4.1 2.5.1

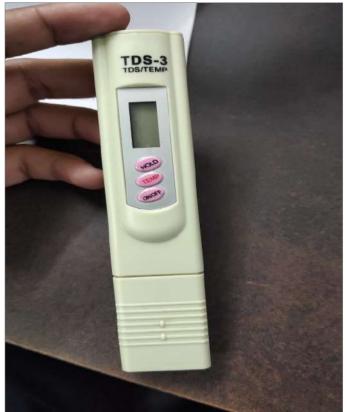




2.5.2 2.6.1







2.7.1 2.7.2





2.8.1







2.8.3

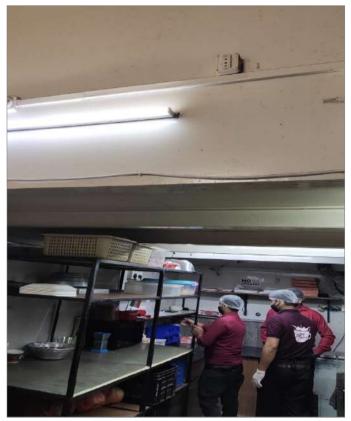




2.9.2







2.9.4 2.10.1





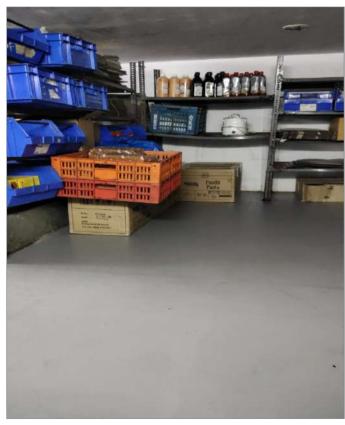
2.10.2 2.11.1







2.12.1 2.12.2

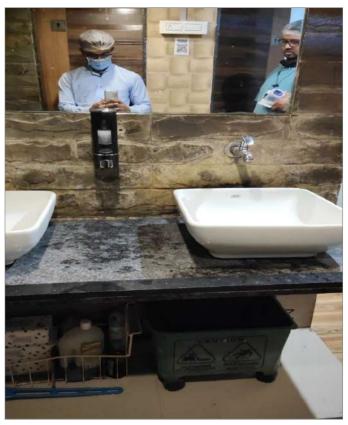




2.12.3 2.13.1

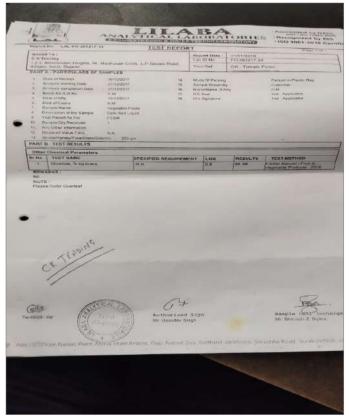






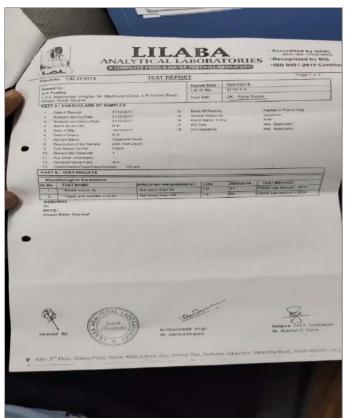
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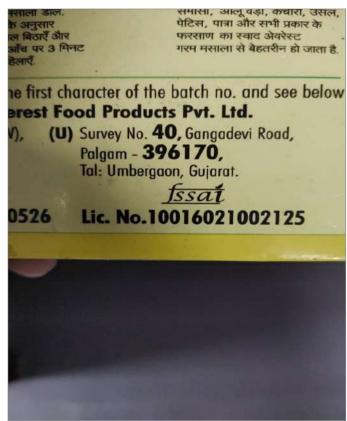






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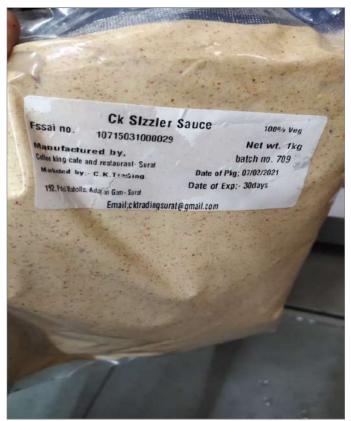




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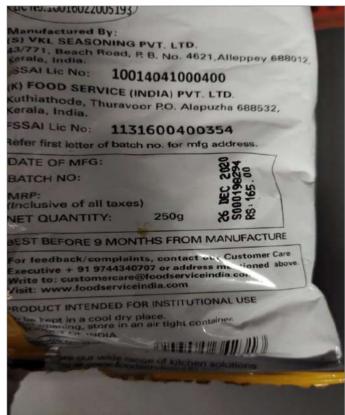






3.3.1





3.3.3 3.3.4







3.4.1 3.4.2





3.4.3







3.5.2





3.5.4







3.6.2





3.6.4







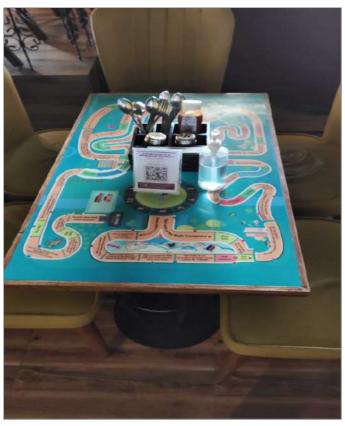
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3.13.1







3.16.1 3.17.1





3.17.2

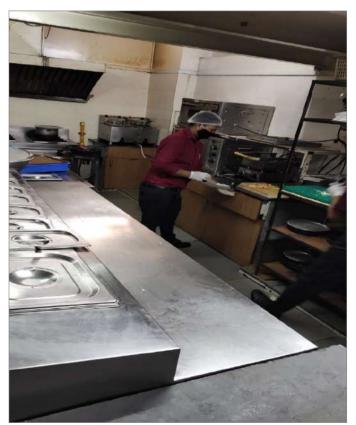






3.17.4 4.1.1

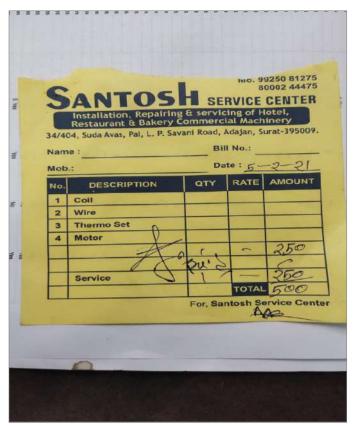




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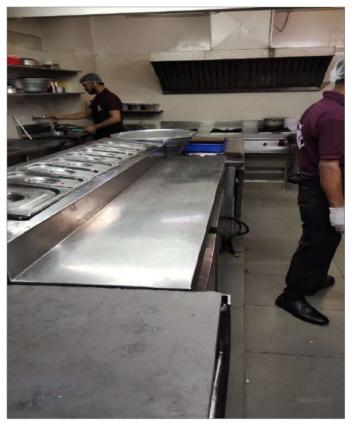


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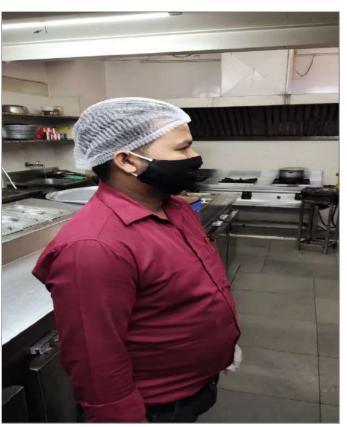
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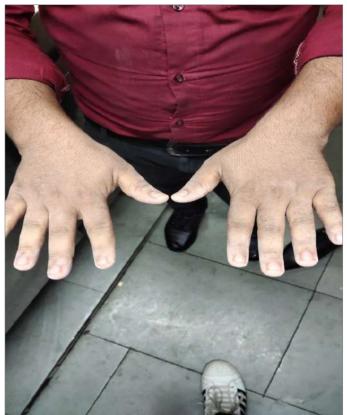




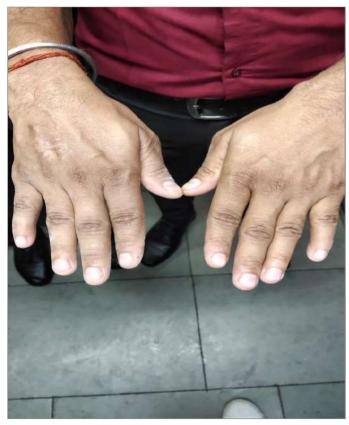
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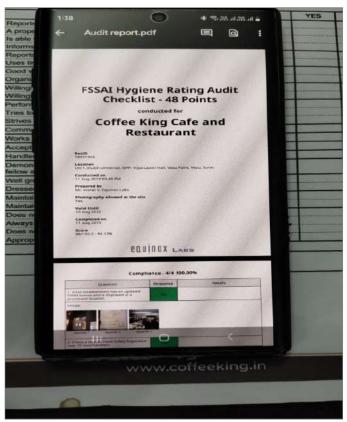




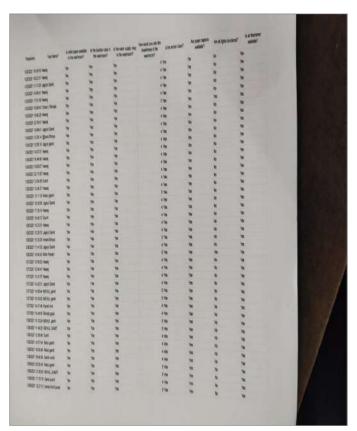
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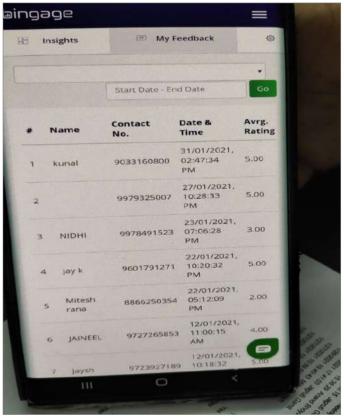






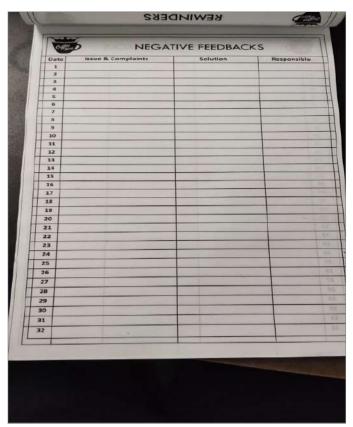
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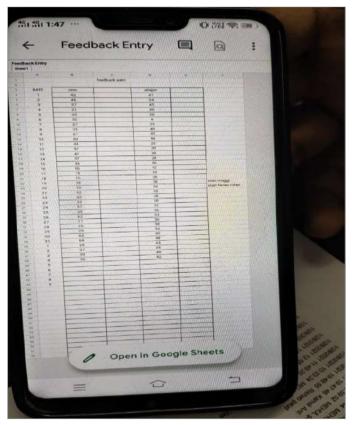


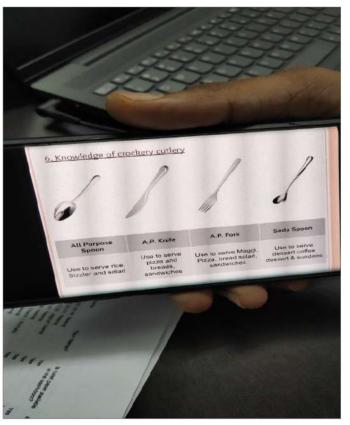
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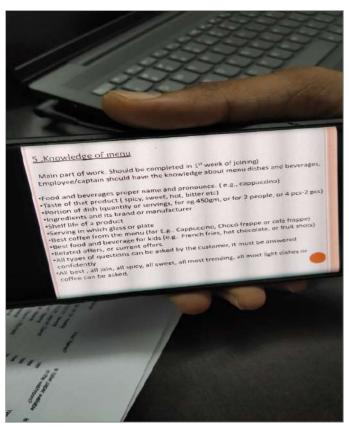
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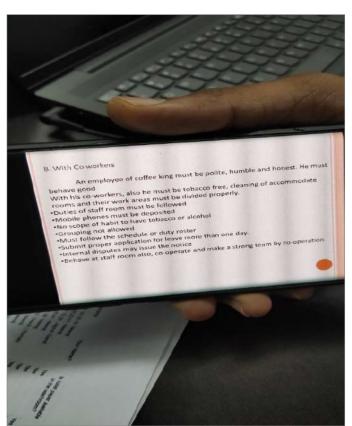




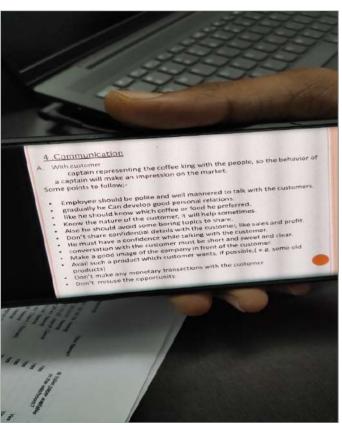
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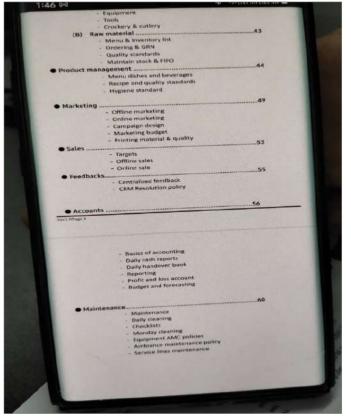






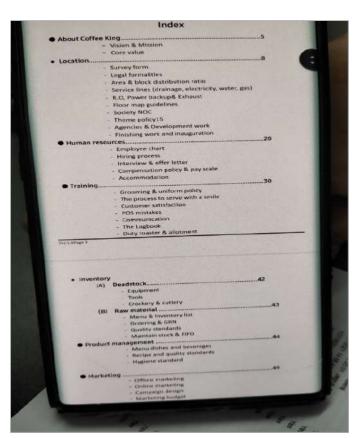
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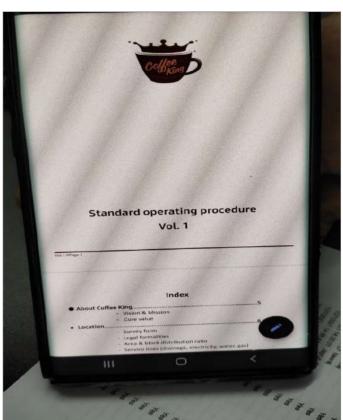




6.3.4 6.4.1







6.4.2

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