

SB 1383: EDIBLE FOOD RECOVERY INSPECTION CHECKLIST

- ✓ Inspections will be conducted at least annually by jurisdiction or designated Inspection staff.
- ✓ Jurisdiction will document observations on separate checklist form.
- ✓ Checklist items correspond to requirements in California Code of Regulations (CCR) Sections 18991.4 and 18991.3(b).

SB 1383 RECORDKEEPING REQUIREMENTS:

- (1) List of food recovery services/organizations that collect/receive food from you:
 - You will need to partner with approved food recovery organization(s) and provide jurisdiction with a list of all food recovery services or organizations that collect or receive its edible food pursuant to a contract or written agreement with you.
- (2) Current Contract(s)/Agreement(s) in Place:
 - By January 1, 2022, Tier 1 Commercial Edible Food Generators and by January 1, 2024, Tier 2 Commercial Edible Food Generators must have a current contract or written agreement with a food recovery service or organization.
 - You will need to provide jurisdiction with a copy of contracts or written agreements between the commercial edible food generator and a food recovery service or organization.
- (3) A record of the following for each food recovery organization or service that the commercial edible food generator has a contract or written agreement with pursuant to Section 18991.3(b):
 - The name, address and contact information of the service or organization.
 - The types of food that will be collected by or self-hauled to the service or organization.
 - The established frequency that food will be collected or self-hauled.
 - The quantity of food collected or self-hauled to a service or organization for food recovery.
 - The quantity of food collected or self-hauled shall be measured in pounds (recovered) per month.
- (4) Training Program Records for Food Safety:
 - Demonstrate a safe food handling and food storage safety protocol training program is in place.
 - Training records must be in writing.
 - Should show name, date, and signature of employees.
 - Be able to show the Inspector how you train employees.

CALIFORNIA GOOD SAMARITAN FOOD DONATION ACT

The California Good Samaritan Food Donation Act (AB 1219) provides liability protections for entities that make good faith donations of surplus food.

- Donated food must be fit for human consumption.
- Protects both the donor and the distributor.
- The protection does not apply for gross negligence or intentional misconduct per Section 18991.3 (e): An edible food generator shall not intentionally spoil edible food that is capable of being recovered by a food recovery organization or service.

SB 1383 EDIBLE FOOD RECOVERY INSPECTION CHECKLIST

Facility/Generator Name:

Generator Address:

Date of Inspection:

Name of Inspector:

WHO:

Commercial edible food generators include:

Tier I Generator	Tier 2 Generator
<p>(A) Supermarket.</p> <p>(B) Grocery store with a total facility size equal to or greater than 10,000 square feet.</p> <p>(C) Food service provider.</p> <p>(D) Food distributor.</p>	<p>A. Restaurant Facilities with a total size equal to or great than 5,000 square feet or 250 + seats.</p> <p>B. Hotels with on-site food and 200 + rooms.</p> <p>C. Health Facilities with on-site food facility and 100+ beds</p> <p>D. State Agency Cafeterias with a total size of 5,000 square feet or 250 + seats.</p> <p>E. Local Education Agencies with on-site food facility.</p> <p>F. Large Venues and Events.</p>

WHAT:

The following Section of California Senate Bill (SB) 1383 states what jurisdiction will be looking for during their inspection to comply with SB 1383: Section 18991.4. Recordkeeping Requirements for Commercial Edible Food Generators

YES **NO**

A list of all food recovery services or organizations that collect or receive its edible food pursuant to a contract or written agreement with this generator. (Attach copy of list(s) to this inspection form).

YES **NO**

Generator has provided jurisdiction a copy of current contract(s) or written agreement(s) between the commercial edible food generator and a food recovery service or organization. (Attach copy of agreement(s) to this inspection form).

YES **NO**

Generator has shown a record of each food recovery organization or service that the commercial edible food generator has a contract or written agreement

YES **NO**

For questions, comments contact: _____

Generator can demonstrate, by way of written records, that a training program which discusses safe food handling procedures for recoverable foods is in place.

YES NO

SB 1383 Inspector observes that general food safety protocols are being followed including segregated storage and proper temperature control for recoverable foods.

Comments: _____

Store Representative Name: _____

Signature of Store Representative: _____

For questions, comments contact: _____