## Daily Work Production Schedule (4-4315)

| D  | oate:/_      | <u>/</u> Meal:     | : ∐Breakf                                      | ast  Lunch     | □Dinner                                | •             | Time:                                    |                  | Week:_                        |        | Day:              |   |                           |
|--|--------------|--------------------|--|----------------|--|---------------|--|------------------|-------------------------------|--------|-------------------|---|---------------------------|
| Menu Item (4-4316)  (Provide authorized menu and identify item(s) with *when a substitution occurred). Justify below **  Staff / Offender Assigned |              | Amount<br>Prepared | Portion Size Food Temp.  (Before Serving Line) |                | Left Over-Red Ink<br>Discard-Black Ink |               | Supplies Taken from<br>Storage Warehouse |                  |                               | Price  | (i.e., Offender F | Comments<br>(i.e., Offender Food Preferences, Garden<br>Produce) (4-4314, b#4 4-4315) |                           |
|  |              |                    |  |                |  |               |  |                  |                               |        |                   |   |                           |
|  |              |                    |  |                |  |               |  |                  |                               |        |                   |   |                           |
|  |              |                    |  |                |  | _             |  |                  |                               |        |                   |   |                           |
|  |              |                    |  |                |  |               |  |                  |                               |        |                   |   |                           |
| Diet for Health (4-4318) Vegetarian (Meat Fre  |              |                    |  |                | Kosher                                 |               | Halal                                    |                  |                               | Snacks |                   |   |                           |
| Menu Item  | Portion      | Menu Item          | Portion  |                |  | Menu Item     | Portion                                  | Menu Iter        | n P                           | ortion |                   | Food Item   | Portion                   |
|  |              |                    |  |                |  |               |  |                  |                               |        | Diabetic          |   |                           |
|  |              |                    |  |                |  |               |  |                  |                               |        |                   |   |                           |
|  |              |                    |  |                |  |               |  |                  |                               |        | Total Number:.    |   |                           |
|  |              |                    |  |                |  |               | 1  |                  |                               |        | Medication        |   |                           |
| Total Number:  |              | Total Number:      |  |                |  | Total Number: |  | Total Number     | <u>:</u>                      |        | Total Number:     |   |                           |
| Sack Lunches Food E  |              | valuation (4-43    | tion (4-4317)                                  |                | Count                                  |               | Amount Fed                               |                  | Temperatures (4-4324, 4-4325) |        |                   |   |                           |
| Food Item  | Portion      |                    | Satisfactory                                   | Unsatisfactory | GP                                     |               |  | Offenders        |                               | Refrig | erator            | Freezers  | Storeroom (4-4325)        |
|  |              | Appearance         |  |                | SAT / RTP                              |               |  | Staff/<br>Guests |                               |        |                   |   |                           |
|  | Flavor       |                    |  |                | SHU                                    |               |  | SHU              |                               |        |                   |   |                           |
|  | Palatability |                    |  |                | Total                                  |               |  | Total            |                               |        |                   |   |                           |
|  |              | Texture            |  |                |  |               |  |                  |                               |        |                   |   |                           |
| Total Number:  |              |                    |  |                |  |               |  |                  |                               |        |                   |   |                           |
| Inspection of Personnel / Workers (4-4322 b# 3 & 4)  |              |                    |  |                |  |               |  | Sample           | Sample Tray D                 |        | sh                | <b>Food</b><br>(On Serving Line)  | **Reason for Substitution |
| Are personnel in good health, free from infections, open cuts or burns?  |              |                    |  |                |  |               |  | Date/Time: Wash: |                               | Wash:  |                   | Hot:  |                           |
| Does personal hygiene meet standards (i.e. clean clothes, hands washed, etc.) ☐ Yes ☐ No   |              |                    |  |                |  |               |  |                  | Final Rinse                   |        | :                 | Cold:   |                           |
|  |              |                    | ager I / Food Service Specialist:              |                |  |               |  | Sanitize         |                               |        |                   |   |                           |
|  |              |                    |  |                |  |               |  |                  |                               |        |                   |   |                           |
|  |              | nager II / III:    | ones II / III.                                 |                |  |               |  |                  |                               |        |                   |   |                           |
|  |              | Food Service Ma    | nayer ii / III:                                |                |  |               |  | •                |                               |        |                   |   |                           |
|  |              |                    |  |                |  |               |  |                  |                               |        |                   |   | (R 11/16)                 |