



Republic of the Philippines
City Government of Parañaque

**SAFETY SEAL CERTIFICATION COMMITTEE
INSPECTION CHECKLIST**

SELF-ASSESSMENT ROUTINE INSPECTION COMPLAINT

Date 5/25/21

Control No.: _____

Name of Establishment: The French Baker Inc.

BIN: 2004010034

Nature of Establishment Food Establishment

Address: SM Super Center Sucat, Dr. A Santos Avenue, San Dionisio, Parañaque City

Name of Person in Charge: Alexa Juco

Contact Details: 09375260387

Instruction: (v) Check the appropriate box (Yes/No), if the following requirement is provided:

	REQUIREMENTS	Yes	No	N/A
1	Valid Business Permit/Mayor's Permit	/		
2	Use of StaySafe.ph or any contact tracing tool integrated with the same. Please specify other contact tracing tool (_____).	/		
3	Availability of temperature or thermal scanner (e.g. thermo gun) to assess employees, clients, and visitors.	/		
4	Availability of health declaration sheet for employees and clients.	/		
5	QR Codes for StaySafe.ph and any other contact tracing tool conspicuously placed for registration of employees and clients.	/		
6	Availability of isolation area for identified symptomatic employees	/		
7	BHERTs and other COVID-19 Emergency hotlines are placed in conspicuous area.	/		
8	Availability of handwashing stations with soap, sanitizers, and hand drying equipment or supplies for employees and clients/visitors in strategic locations in the establishment.	/		
9	Installed physical barriers in enclosed areas to maintain social distancing (blocking off chairs, markers, stickers on the floor for spacing).	/		
10	Availability of personnel-in-charge for monitoring and maintaining social distancing, and ensuring the compliance of clients/visitors/employees to health protocols and areas in the establishment where people gather (e.g. queue).	/		
11	Availability of windows for adequate air exchange in enclosed (indoor) areas as cited in DOLE Department Order No. 224-21 or the Guidelines on Ventilation for Workplaces and Public Transport to Prevent and Control the Spread of COVID-19.	/	/	/
12	Compliance to the disinfection protocol in accordance with DOH Department Order No. 2020-157 and 0157-A or the "Guidelines on Cleaning and	/		

Against COVID19:			
13	Conducts regular (at least twice a week) cleaning and disinfection in the establishment in compliance to the Cleaning and Disinfection of Environmental Surfaces in the Context of COVID-19 by the World Health Organization.	✓	
14	Personnel, employees, clients and visitors always wear facemasks and face shields especially in enclosed places.	✓	
15	Presence of designated Safety Officer with the following functions: a) coordinate with the appropriate bodies for support and referral to community-based isolation facilities for confirmed cases with mild symptoms, and to health facilities for severe and critical care; b) undertake contact tracing or coordinate the conduct thereof; and c) monitor status of employees quarantined or isolated; and d) implement return to work policies.	✓	
16	Availability of storage facility for proper collection, treatment, and disposal of used facemasks and other infectious wastes	✓	

For self-assessment:

I hereby certify that the information provided above are true and correct and I understand that any false information provided above may warrant the denial/revocation of the Safety Seal without prejudice to the imposition of appropriate penal/administrative sanctions as may be warranted.

Alexa JUCU

Signature above printed name

5/24/21

Date

DEFECTS / DEFICIENCIES NOTED DURING INSPECTION:

RECOMMENDATIONS:

ACKNOWLEDGED BY:

Signature over Printed Name of Representative

Prepared by:

Safety Seal Inspector

Date & Time _____





