



# Dairy Case Inspection Checklist (Daily) - Temperature, expiration dates

## Temperature Verification

Record temperatures of dairy case and individual products to ensure compliance with safety standards.

### Case Temperature (Top Shelf)

### Case Temperature (Middle Shelf)

### Case Temperature (Bottom Shelf)

### Milk Temperature (Representative Sample)

### Butter Temperature (Representative Sample)

### Temperature Compliance?

☐ Yes

☐ No

If 'No' to Temperature Compliance, explain reason and corrective action taken:

Write something...

Temperature Check Time

## Expiration Date Review - Milk

Inspect all milk products for expiration dates. Remove any expired or near-expired items.

Case 1 - Milk Temperature (°F)

Enter a number...

Case 2 - Milk Temperature (°F)

Enter a number...

Earliest Expiration Date Found (Milk)

Enter date...

### Number of Milk Products Expiring in 1-3 Days

Enter a number...

### Number of Expired Milk Products Discarded

Enter a number...

### Details of any milk products with concerns (e.g., swollen packages, unusual odors)

Write something...

### Milk Case Rotation Performed?

☐ Yes

☐ No

### FIFO Procedure Followed?

☐ Yes

☐ No

## Expiration Date Review - Cheese

Inspect all cheese products for expiration dates. Remove any expired or near-expired items.

### Cheddar Expiration Status

- ☐ OK
- ☐ Expired - Removed
- ☐ Near Expired - Rotate to Front

### Mozzarella Expiration Status

- ☐ OK
- ☐ Expired - Removed
- ☐ Near Expired - Rotate to Front

### Swiss Expiration Status

- ☐ OK
- ☐ Expired - Removed
- ☐ Near Expired - Rotate to Front

### Number of Cheddar Packages Removed (Expired)

### Number of Mozzarella Packages Removed (Expired)

### Date of Next Expiration Check (for near-expired cheese)

## Notes on Cheese Expiration Review

Write something...

# Expiration Date Review - Yogurt

Inspect all yogurt products for expiration dates. Remove any expired or near-expired items.

## Inspection Date

Enter date...

## Yogurt - Overall Expiration Status

- ☐ All within date
- ☐ Some expired/near expiry
- ☐ Significant Expiration Issues

## Number of Yogurt Cups/Containers

Enter a number...

## Vanilla Yogurt - Expiration Status

- ☐ OK
- ☐ Near Expiry - Action Required
- ☐ Expired - Remove

### Strawberry Yogurt - Expiration Status

- ☐ OK
- ☐ Near Expiry - Action Required
- ☐ Expired - Remove

### Detailed Notes on Yogurt Expiration Issues

Write something...

### Packaging Integrity - Yogurt

- ☐ All Intact
- ☐ Minor Damage
- ☐ Significant Damage

## Expiration Date Review - Butter & Spreads

Inspect all butter and spreads for expiration dates. Remove any expired or near-expired items.

### Butter Expiration Status - Lot #1

- ☐ OK
- ☐ Near Expired (1-7 days)
- ☐ Expired - Remove

### Butter Expiration Status - Lot #2

- ☐ OK
- ☐ Near Expired (1-7 days)
- ☐ Expired - Remove

### Spread Expiration Status - Lot #1 (e.g., Cream Cheese)

- ☐ OK
- ☐ Near Expired (1-7 days)
- ☐ Expired - Remove

### Number of Expired Butter/Spread Items Removed

Enter a number...

### Expiration Date - Butter Lot #1

Enter date...

### Expiration Date - Spread Lot #1

Enter date...

## Product Condition & Quality

Assess overall product appearance, packaging integrity, and potential spoilage.

### Overall Product Appearance

- ☐ Excellent
- ☐ Good
- ☐ Fair
- ☐ Poor

### Packaging Integrity Issues?

- ☐ Crushed/Damaged Carton
- ☐ Leaking Package
- ☐ Torn Wrapper
- ☐ Missing Label
- ☐ None

### Notes on Potential Spoilage (e.g., off-odor, discoloration)

Write something...

### Evidence of Freezer Burn?

- ☐ Yes
- ☐ No

### Number of Products with Visible Mold

Enter a number...

### Describe Any Unusual Conditions Observed (e.g., texture, color)

Write something...

## Case Organization & Cleanliness

Check for proper product placement, case organization, and cleanliness.



### Case Frontage Clean?

- ☐ Clean
- ☐ Slightly Dirty
- ☐ Dirty
- ☐ Needs Immediate Attention

### Shelves Clean?

- ☐ Clean
- ☐ Slightly Dirty
- ☐ Dirty
- ☐ Needs Immediate Attention

### Evidence of Spillage?

- ☐ Milk
- ☐ Cheese
- ☐ Yogurt
- ☐ Butter/Spread
- ☐ Other (Specify in LONG\_TEXT)

### If 'Other' Spillage Selected, Describe:

Write something...

### Product Facing Consistent?

- ☐ Yes
- ☐ No - Corrected
- ☐ No - Needs Attention

### Number of Products Facing Incorrectly:

Enter a number...

### Case Organization - Logical?

☐ Yes

☐ No - Needs Adjustment

## Returns & Damaged Goods

Identify and document any returns or damaged products needing attention.

### Number of Returned Items

Enter a number...

### Reason for Returns (e.g., customer complaint, damage)

Write something...

### Description of Damage (if applicable)

Write something...

### Type of Damage (Select all that apply)

- ☐ Cracked Packaging
- ☐ Leaking
- ☐ Bruising/Discoloration
- ☐ Product Expired
- ☐ Other

### Notes on Damaged/Returned Products (e.g., action taken)

Write something...

### Disposal Method (Damaged Goods)

- ☐ Disposed of Properly
- ☐ Returned to Vendor
- ☐ Other

### Vendor Contacted (If Applicable)

Write something...