HARNETT COUNTY PLAN REVIEW APPLICATION COVER LETTER FOOD SERVICE ESTABLISHMENTS CHANGE OF OWNERSHIP

Potential owners are required to complete this application so we may collect the necessary information for the purpose of issuing a permit for an establishment that may have, or has, changed ownership. All questions must be completed so that we can determine if any operational changes may occur or if the type of food preparation will be modified. A proposed menu must be submitted with this application

This application will be reviewed using North Carolina's 15A NCAC 18A .2600 *Rules Governing the Food Protection and Sanitation of Food Establishments* and the *NC Food Code Manual*. To view these rules, go to https://ehs.dph.ncdhhs.gov/rules.htm. This application must be submitted for approval **prior to** the change of ownership.

Submit completed application to: Central Permitting, 420 McKinney Pkwy., Lillington, NC 27546

If you have questions, please contact a Registered Environmental Health Specialist at 910-893-7547:

Plans must be submitted with the following supporting documentation:
✓ A proposed menu
✓ A completed Food Service Plan Review Application/Change of Ownership
✓ A site plan drawn to scale showing the placement of each piece of food
service equipment, storage areas, trash can wash facilities, etc.

2024

Food Service Plan Review Application

Name of Establishment	Jilliena i Taquen	la Costa Chica	
Physical Address: _2116 W C	umberland St		
City: <u>Dunn</u> State:	NC Zip: 283	334	
Phone (if available): 910-292-	2623 Fax:		
Email: bankcardfirstg@gmail.c			
Applicant: Felisa Habana-Barra	das		
Address: 2116 W Cumberland S	St .		
City: Dunn	State: NC	Zip: 28334	
Phone: 910-292-2623	Fax:		
Email: bankcardfirstg@gmail.c	com		
Owner (if different from Applica	ant):		
Address:			
City:			
Phone:	Fax:		
Email:			
I certify that the information	in this application	n is correct, and I understand that a	any
deviation without prior app	proval from this De	epartment may nullify plan approva	al.
		, ,	
Signature:		Date: 09/15/2025	<u></u>
(Applicant or	Responsible Repre	esentative)	

Hours of Operation:	
Mon $\underline{10AM} - \underline{8PM}$ Tues \underline{Closed} Wed $\underline{10AM}$	- <u>8PM</u> Thurs <u>10AM</u> - <u>8PM</u> Fri
$\underline{10AM} - \underline{8PM}$ Sat $\underline{10AM} - \underline{8PM}$ Sun $\underline{10AM}$	– <u>5PM</u>
Number of Seats: 24	
Facility total square feet: 1,638 SqFt	
Projected start date: 09/15/2025	
Type of Food Service:	Check all that apply
Restaurant	Sit down meals
Food Stand	Take-out meals
Drink Stand	Catering
Commissary	
Meat Market	
Other (explain):	
Utensils:	
Multi-use (reusable):	Single-use (disposable):
Food delivery schedule (per week): 1	
Indicate any specialized process that will to	ake place: N/A
Curing Acidification (sushi, e	0.40
Reduced Oxygen Packaging (e.g. va	cuum packaging, sous vide, cook-chill, etc.)
Has the process been approved by the Variate Protection Branch? N/A	
Indicate any of the following highly suscept served: N/A	ible populations that will be catered to or
Nursing/Rest Home Child C	are CenterHealth Care Facility
Assisted Living Center Scho	ool with pre-school aged children or an nmunocompromised population

Water Supply:
Type of water supply: (check one) □ Non-public (well) ☑ Community/Municipal
Is an annual water sample required of your establishment? (check one) ☐ Yes ☑ No
Wastewater System:
Type of wastewater system: (check one) ☑ Public sewer ☐ On-site septic system
Water Heater:
Manufacturer and Model:
Storage Capacity: gallons
Electric water heater: kilowatts (kW)
Gas water heater: BTU's
Water heater recovery rate: GPH
If tankless, GPM; Number of heaters:

Person in Charge (PIC) and Employee Health

	Are Persons in Charge certified food protection managers who have passed a test accredited by an approved ANSI program? Yes			
	Eligible Person In Charge: Rodrigo Santos Malaga			
	Program ServSafe	_Cert. # <u>27610513</u>	Exp	Date 6/26/2030
	For multiple shifts and/or occasion	ons of absences, lis	t all eligible Pe	ersons in Charge:
	Eligible Person In Charge: Elizet	t Mil Chiguil		
	Program ServSafe	Cert. # 27610514	Ехр	Date 6/26/2030
	Eligible Person In Charge:			
	Program			. Date
	*Attach a copy of your establishm	nent's Employee H	ealth Policy	
	Are copies of signed Employee H	Health Policies on f	ile?	
	Food Sources			
	Names of food distributors:		Deliveries/wk	
1.	La Tortilleria		1	_
				_
3.				_
4				

Time/Temperature Control for Food Safety			
Foods that will be held hot before serving: Beans, rice, roasted chicken, birria broth,			
menudo, cheese dip, fajitas, steak, pork, tacos, and quesadillas will be held in the steam table			
or other hot holding equipment until served.			
Foods that will be held cold before serving: Fresh vegetables, salsas, pico de gallo, cheese			
flour tortillas, and butter will be held in the reach-in refrigerators or the salad prep refrigerator			
until use.			
Will time a be used as a mathead to south of the first of the CVC			
Will time be used as a method to control for food safety? Yes			
Will a buffet be provided? No If so, attach a list of foods that will be on the buffet.			
Cooling			
List foods that will be cooked and cooled for later use or added to another food as an			
ingredient: Birria meat and broth, beans, rice, salsas, cheese dip, and occasionally cooked			
vegetables. Cooling is required when these items are prepared in bulk and not served immediately.			
Describe utensils and methods used to cool foods: Food will be cooled quickly using			
shallow pans placed uncovered in the reach-in refrigerators to allow rapid air circulation. Ice			
baths and ice paddles will also be used for beans, meats, and cheese dip to bring temperatures			
down quickly. The required two-stage cooling process will be follwed: Foods will be cooled from 135 °F to 70°F within 2 hours, and from 70°F to 41°F or below w/in 4 hours. All cooled foods will			
be covered once the target temperature is reached.			
Dry Storage			
Frequency of deliveries per week: 1 Number of dry storage shelves: 3			
Square feet shelf space: 864EA ft²			
ls a separate room designated for dry storage?			
Food Preparation Facilities			
Number of food prep sinks: 2 Are separate sinks provided for vegetables and			
meats? <u>Yes</u> Size of sink drain boards (inches): <u>18 x 18</u>			
How will sinks be sanitized after use or between most appoint? We will rinse the sink to remove for			

then wash with warm water and a mild detergent using a non-abrasive cloth. After rinsing, a food-safe sanitiz will be applied to all surfaces and allowed to air dry. Only approved cleaning agents will be used, and staff wi be trained to clean along the stainless steel grain to maintain sanitation and sink integrity.

Garbage, Refuse and Other
Will trash be stored in the restaurant overnight? Yes No If so, how will it be stored to prevent contamination? Trash will be taken to the dumpster outside of the restaurant every night during closing.
Location and size of can wash facility: In the back of the restaurant, next to the 3-sink manual dishwashing compartment. It is separated by a partitioned wall with dimensions of 2'10" x 3'1"
Are hot and cold water provided as well as a threaded nozzle? Yes
Will a dumpster be provided? Yes
Do you have a contract with the dumpster provider for cleaning? Yes
How will used grease be handled? It will be dumped on the grease trap/barrel outside in the back
Is there a contract for grease trap cleaning? Yes
Are doors self-closing? Yes Fly fans provided? Yes
Where will chemicals be stored? Shelf in the back.
Where will clean linen be stored? Shelf in the back.
Where will dirty lines be stored? Shelf in the back

FOOD HANDLING PROCEDURES

Explain the following with as much detail as possible. Complete descriptions including specific areas of the kitchen and corresponding items on the plan where food is handled will expedite the plan review process. Incomplete descriptions may result in the application being returned.

Explain the entire food handling procedure for <u>each food item on the proposed menu</u>. Including:

- How the food will arrive (frozen, fresh, packaged, etc.)
- · Where the food will be stored
- Where and how the food will be thawed
- Where (prep tables, sink, counter, etc.) the food will be handled (washed, cut, marinated, breaded, cooked, etc.)
- When (time of day and frequency/day) food will be handled
- Whether or not the food or any part of the food will be used as leftovers or as any ingredient in a future dish
- How the food will be cooled if applicable

FOOD PRODUCT Roasted Chicken (Pollo Rostisado)
Raw chicken arrives fresh from licensed distributors. It is stored in the reach-in refrigerators at 41F or below until
preparation. Thawing is done under refrigeration only. The Chicken is seasoned at the prep table and
cooked in the rotisserie oven to an internal temperature of 165F or above. It is prepared in batches each day,
primarily in the morning and again before peak service. Any chicken not sold the same day is discarded.
Cooling is not applicable because the chicken is served hot the same day it is cooked.
FOOD PRODUCT Tacos, Quesabirria, Quesadillas, Fajitas, Platos
Meats arrive either fresh or frozen, tortillas arrive packaged or are produced in-house using the tortilla machine, and
vegetables arrive fresh. Frozen meats are stored in the freezer at 0F or below, and thawed under refrigeration in the
reach-in refrigerators at 41F or below. Vegetables are stored in the reach-in refrigerators or salad prep refrigerators
at 41F or below. Preparation includes washing vegetables in the food prep sink, trimming and marinating
meats at the prep table, and reheating tortillas on the griddle, fryer, or burner. These items are handled daily during
operating hours and prepared to order. Leftovers are not reused and are discarded daily. Cooling is not
applicable since these items are cooked and served immediately.

FOOD PRODUCT Menudo (Soup)
Reef trips and haminy arrive refrigerated and are stored in the reach in refrigerators at 445 as believe
Beef tripe and hominy arrive refrigerated and are stored in the reach-in refrigerators at 41F or below. Thawing, if necessary, is done under refrigeration only. Tripe is washed in the food prep sink, and the soup is
cooked in stockpots on the burner. Menudo is prepared early in the morning on Saturdays and Sundays
and held hot in the steam table at 135F or above for service throughout the day. No leftovers are reused, and all remaining
product is discarded at closing. Cooling is not applicable since the soup is serves hot until gone.
FOOD PRODUCT Birria (Meat Stew)
Dima (modificient)
Beef arrives refrigerated or frozen and is stored in the freezer at 0F or below until thawed under
refrigeration in the reach-in refrigerators at 41F or below. The beef is marinated in containers in the salad prep
refrigerator, cooked in stockpots on the burner, and the broth is simmered until finished. Tortillas are
prepared in-house on the tortilla machine and handled at the prep table before service. Birria is typically cooked in
the morning and served throughout the day. If any broth or meat remains unsold, it is cooled in shallow pans,
uncovered, in the reach-in refrigerators, following required time/temperature standards (135F to 70F within 2 hours, and
70F to 41F within 4 hours). Properly cooled birria may be used the next day, but any excess is discarded.
FOOD PRODUCT Rice, beans, nopales (cactus), salsa, pico, and cheese dip
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Rice and beans arrive dry packaged, vegetables such as tomatoes and cactus arrive fresh, and cheese
arrives packaged. Dry goods are stored on shelving in dry storage, and fresh produce is stored in the reach-in
refrigerators at 41F or below. Thawing is not applicable. Vegetables are washed in the prep sink, and
salsa and pico de gallo are cut and blended at the prep table. Rice and beans are cooked on the burner, while cheese
dip is prepared on the range and held hot in the steam table at 135F or above. These items are generally
prepared in the morning and replenished as needed throughout the day. Leftovers are not reused and are discarded
daily. If beans or rice are saved, they are cooled in shallow pans, uncovered, in the reach-in refrigerators
using the required cooling process (135F to 70F within 2 hours and 70F to 41F within 4 hours).

^{***}ADDITIONAL SHEETS ARE AVAILABLE

***ADDITIONAL SHEET

FOOD PRODUCT Chips
Corn tortillas arrive packaged from suppliers or are produced in-house with the tortilla machine. Packaged tortillas
are stored in dry storage, and in-house tortillas are stored in the reach-in refrigerators at 41°F or below until ready
to fry. No thawing is required. Tortillas are cut at the prep table if prepared in-house and then fried in the fryer at
350°F or higher until crisp. After frying, chips are drained in fryer baskets and transferred to holding bins.
Chips are typically prepared in small batches throughout the day to ensure freshness. Any chips left at closing are
discarded. Cooling is not applicable since chips are served immediately or held briefly at room temperature for service.
FOOD PRODUCT Aguas Frescas & Beverages Juices, syrups, and fruits arrive packaged or fresh, while bottled and canned sodas arrive sealed. All perishable
beverage ingredients are stored in the reach-in refrigerators at 41°F or below. Thawing is not applicable. Aguas
frescas are prepared daily in sanitized containers at the prep sink and prep table and are served from beverage
nescas are prepared daily in samilized containers at the prep sink and prep table and are served from beverage
dispensers. These are prepared in the morning and served throughout the day. All aguas frescas and beverage
mixes are discarded at the end of the day, and no leftovers are reused. Cooling is not applicable since these drinks
are served cold directly from refrigeration or beverage dispensers.
FOOD PRODUCT