HACCP records

Organization: Bistro Zielna sp. z o.o. (demo)
Venue: Bistro Zielna, ul. Zielna 12, 00-108 Warszawa
Period: 30.10.2026 to 05.11.2026 (Time zone: Europe/Warsaw)
Generated 06.11.2026 13:31 by Ewa Kowalska
Values out of limits are highlighted and marked with "!".

Bemar · Hot holding (bain-marie)

Zone: Kuchnia · Limits: Food temperature: min. 63 °C

Date	Time	Food temperature [°C]	Notes	Corrective action	Recorded by
30.10.2026	11:46	66.1			Olga Kovalenko
30.10.2026	13:49	66.1			Piotr Lewandowski
31.10.2026	11:58	74.7			Piotr Lewandowski
31.10.2026	14:14	! 59.6		Reheated to at least 75 °C and measured again	Anna Nowak
01.11.2026	11:53	! 56.4		Service called	Olga Kovalenko
01.11.2026	14:16	75.4			Piotr Lewandowski
02.11.2026	11:51	65.6			Piotr Lewandowski
02.11.2026	14:20	77.7			Olga Kovalenko
03.11.2026	11:59	66			Piotr Lewandowski
03.11.2026	13:57	72.5			Tomasz Wiśniewski
04.11.2026	12:08	75.4			Piotr Lewandowski
04.11.2026	13:54	79.7			Piotr Lewandowski
05.11.2026	11:54	75.5			Piotr Lewandowski
05.11.2026	13:41	75.8			Anna Nowak

Lodówka 1 · Fridge temperature

Zone: Kuchnia · Limits: Temperature: from 0 to 5 °C

Date	Time	Temperature [°C]	Notes	Corrective action	Recorded by
30.10.2026	07:59	3.1			Anna Nowak
30.10.2026	16:00	2.3			Anna Nowak
31.10.2026	07:49	4.1			Piotr Lewandowski
31.10.2026	16:12	3.7			Tomasz Wiśniewski

Date	Time	Temperature [°C]	Notes	Corrective action	Recorded by
01.11.2026	16:03	2.7			Anna Nowak
02.11.2026	07:58	1.9			Olga Kovalenko
02.11.2026	15:56	4			Piotr Lewandowski
03.11.2026	08:15	1.8			Piotr Lewandowski
03.11.2026	15:56	1.8			Piotr Lewandowski
04.11.2026	07:56	1.8			Piotr Lewandowski
04.11.2026	15:40	1.4			Piotr Lewandowski
05.11.2026	08:02	3.2			Piotr Lewandowski
05.11.2026	15:53	2.1			Piotr Lewandowski

Lodówka 2 · Fridge temperature

Zone: Kuchnia · Limits: Temperature: from 0 to 4 °C

Date	Time	Temperature [°C]	Notes	Corrective action	Recorded by
30.10.2026	08:08	! 4.2		Service called	Tomasz Wiśniewski
30.10.2026	15:58	3.2			Olga Kovalenko
31.10.2026	07:42	1.7			Anna Nowak
31.10.2026	16:02	3.3			Anna Nowak
01.11.2026	07:50	1.9			Olga Kovalenko
01.11.2026	15:44	2			Tomasz Wiśniewski
Corrected 02.11.2026 04:44 by Tomasz Wiśniewski: was 3.7. Reason: zły odczyt, termometr sprawdzony ponownie					
02.11.2026	08:23	2.3			Piotr Lewandowski
Corrected 02.11.2026 08:33 by Piotr Lewandowski: was 1. Reason: pomyłka przy wpisywaniu					
03.11.2026	08:21	3.4			Piotr Lewandowski
03.11.2026	16:20	3.1			Anna Nowak
04.11.2026	08:00	1			Olga Kovalenko
04.11.2026	16:12	1.1			Piotr Lewandowski
05.11.2026	07:50	! 4.1		Products moved to a working unit	Olga Kovalenko
05.11.2026	16:11	! 4.2		Products moved to a working unit	Piotr Lewandowski

Lodówka napojów · Fridge temperature

Zone: Kuchnia · Limits: Temperature: from 0 to 5 °C

Date	Time	Temperature [°C]	Notes	Corrective action	Recorded by
30.10.2026	16:00	2.8			Sensor "Czujnik lodówki napojów" (API)
31.10.2026	08:00	3.7			Sensor "Czujnik lodówki napojów" (API)
31.10.2026	16:00	2.9			Sensor "Czujnik lodówki napojów" (API)
01.11.2026	08:00	3.4			Sensor "Czujnik lodówki napojów" (API)
01.11.2026	16:00	2.8			Sensor "Czujnik lodówki napojów" (API)
02.11.2026	08:00	3			Sensor "Czujnik lodówki napojów" (API)
02.11.2026	16:00	2.8			Sensor "Czujnik lodówki napojów" (API)
03.11.2026	08:00	3.5			Sensor "Czujnik lodówki napojów" (API)
03.11.2026	16:00	3			Sensor "Czujnik lodówki napojów" (API)
04.11.2026	08:00	3			Sensor "Czujnik lodówki napojów" (API)
04.11.2026	16:00	3			Sensor "Czujnik lodówki napojów" (API)
05.11.2026	08:00	! 7.4			Sensor "Czujnik lodówki napojów" (API)
05.11.2026	16:00	2.6			Sensor "Czujnik lodówki napojów" (API)

Stół produkcyjny · Cleaning and disinfection

Zone: Kuchnia

Date	Time	Cleaned and disinfected	Agent used	Notes	Corrective action	Recorded by
30.10.2026	21:22	Yes	Środek do kontaktu z żywnością			Anna Nowak
31.10.2026	21:49	Yes	Środek do kontaktu z żywnością			Olga Kovalenko
01.11.2026	21:52	Yes	Środek do kontaktu z żywnością			Piotr Lewandowski
02.11.2026	21:42	Yes	Płyn dezynfekujący Sanit			Piotr Lewandowski
03.11.2026	21:45	Yes	Płyn dezynfekujący Sanit			Olga Kovalenko
04.11.2026	21:14	Yes	Płyn dezynfekujący Sanit			Piotr Lewandowski

Zamrażarka · Freezer temperature

Zone: Kuchnia · Limits: Temperature: max. -18 °C

Date	Time	Temperature [°C]	Notes	Corrective action	Recorded by
30.10.2026	08:23	-20.4			Anna Nowak
31.10.2026	08:23	-21.8			Anna Nowak

Date	Time	Temperature [°C]	Notes	Corrective action	Recorded by
01.11.2026	08:18	-21.6			Anna Nowak
03.11.2026	08:17	-21.4			Tomasz Wiśniewski
04.11.2026	08:17	-19.7			Anna Nowak
05.11.2026	08:24	-19.5			Olga Kovalenko

Chłodnia · Fridge temperature

Zone: Magazyn · Limits: Temperature: from 0 to 5 °C

Date	Time	Temperature [°C]	Notes	Corrective action	Recorded by
30.10.2026	07:42	1.8			Tomasz Wiśniewski
30.10.2026	15:54	1.1			Anna Nowak
31.10.2026	07:57	2.1			Piotr Lewandowski
31.10.2026	16:12	3.2			Olga Kovalenko
01.11.2026	08:16	2.7			Tomasz Wiśniewski
02.11.2026	08:05	2			Anna Nowak
02.11.2026	16:16	2			Piotr Lewandowski
03.11.2026	08:07	! 7.2		Service called	Olga Kovalenko
03.11.2026	16:12	3.8			Piotr Lewandowski
04.11.2026	08:22	1.1			Olga Kovalenko
04.11.2026	16:00	3.2			Sensor "Czujnik chłodni" (API)
05.11.2026	08:07	1.5			Olga Kovalenko
05.11.2026	16:15	2.2			Olga Kovalenko

Rampa · Goods receipt

Zone: Magazyn · Limits: Temperature of chilled goods: max. 5 °C

Date	Time	Supplier	Products	Temperature of chilled goods [°C]	Packaging undamaged	Documents and use-by dates in order	Notes	Batches and dates	Corrective action	Recorded by
30.10.2026	08:05	Piekarnia Sąsiedzka	Pieczywo 40 szt.		Yes	Yes		Pieczywo: best before 01.11.2026		Piotr Lewandowski
02.11.2026	10:48	Piekarnia Sąsiedzka	Pieczywo 40 szt.		Yes	Yes		Pieczywo: best before 04.11.2026		Anna Nowak

Date	Time	Supplier	Products	Temperature of chilled goods [°C]	Packaging undamaged	Documents and use-by dates in order	Notes	Batches and dates	Corrective action	Recorded by
04.11.2026	07:40	Mleczarnia Łąka	Mleko 20 l, śmietana 18% 5 l, masło 3 kg	3.4	Yes	Yes		Mleko 3,2%: batch ML1104, use by 10.11.2026; Śmietana 18%: batch SM1104, use by 14.11.2026; Masło: batch MS1104, best before 04.12.2026		Anna Nowak
04.11.2026	10:41	Piekarnia Sąsiedzka	Pieczywo 40 szt.		Yes	Yes		Pieczywo: best before 06.11.2026		Olga Kovalenko

Cooking

Norm: poultry and pork at least 74 °C for 2 min; beef at least 63 °C; eggs at least 70 °C for 2 min (GIS guide)

Date	Time	Dish	Product	Temperature	2 min	Result	Corrective action	Who
05.11.2026	11:31	Kotlet schabowy	Poultry, pork	! 68 °C	Yes	! Out of limits	Kept cooking, measured again within the norm	Piotr Lewandowski

Cooling of dishes

Norm: down to 10 °C within 2 hours, then at most 4 °C, eat within 5 days (GIS guide)

Date	Dish	Start	End	Time	Result	Corrective action	Who
05.11.2026	Gulasz wołowy	10:31 · 65 °C	12:06 · 8.5 °C	95 min	Within limits		Piotr Lewandowski, Anna Nowak

Pest control

Pest control company: Deratex Kraków

Date	Time	Kind	Details	Action	Who
03.11.2026	09:00	Station check	! L1: Signs of pests	Area cleaned and secured	Tomasz Wiśniewski

Not done on time

Scheduled tasks with no entry in their time window, counted from the task's last change.

Date	Due	Zone	Control point	Task
! 30.10.2026	! 08:00	! Kuchnia	! Lodówka napojów	! Fridge temperature
! 01.11.2026	! 08:00	! Kuchnia	! Lodówka 1	! Fridge temperature
! 01.11.2026	! 16:00	! Magazyn	! Chłodnia	! Fridge temperature
! 02.11.2026	! 08:00	! Kuchnia	! Zamrażarka	! Freezer temperature
! 02.11.2026	! 16:00	! Kuchnia	! Lodówka 2	! Fridge temperature
! 05.11.2026	! 21:30	! Kuchnia	! Stół produkcyjny	! Cleaning and disinfection

Sensor readings

Each day: the number of readings, the lowest and the highest temperature. The full list is in the data export.

Date	Control point	Sensor	Readings	Min °C	Max °C	Out of limits
30.10.2026	Lodówka napojów	Czujnik lodówki napojów	62	2.6	3.7	0
31.10.2026	Lodówka napojów	Czujnik lodówki napojów	144	2.6	3.8	0
01.11.2026	Lodówka napojów	Czujnik lodówki napojów	144	2.6	3.8	0
02.11.2026	Lodówka napojów	Czujnik lodówki napojów	144	2.6	3.8	0
03.11.2026	Lodówka napojów	Czujnik lodówki napojów	144	2.6	3.8	0
04.11.2026	Chłodnia	Czujnik chłodni	62	1.8	3.2	0
04.11.2026	Lodówka napojów	Czujnik lodówki napojów	144	2.6	3.8	0
05.11.2026	Chłodnia	Czujnik chłodni	144	1.8	3.2	0
05.11.2026	Lodówka napojów	Czujnik lodówki napojów	144	2.6	7.9	! 5

Sensor alerts

Readings out of limits for longer than the set time, and gaps in a sensor's data.

Start	End	Control point	Sensor	Alert	Value	Action	Person
! 05.11.2026 07:40	05.11.2026 08:30	Lodówka napojów	Czujnik lodówki napojów	! Out of limits	! 7.9 °C	Products moved to a working unit: Drzwi lodówki były niedomknięte	Tomasz Wiśniewski