

## Checklist for State Liquor Inspections (LED)

- A. Posted licenses and signs
  - 1. State liquor license
  - 2. City liquor license
  - 3. State sales tax license
  - 4. Food service license
  - 5. Minor warning sign/poster
- B. Cleanliness (walk-in, reach-ins, beer lines, bugs in bottles, kitchen)
- C. Re-use of Liquor Bottles
- D. Verification of licensed premise (diagram filed with state)
  service area, patio and storage areas are all within licensed premise
- E. Invoices (originals) present year + 3
- F. Verification of Registered Manager

name of registered manager	_

## Compliance Checks

[ A compliance check, sometimes referred to as a sting, is a proactive enforcement approach to the problem of liquor sale to minor violations. A person under the age of 21 years (minor, underage purchaser) is enlisted to attempt to purchase alcohol beverages from a liquor licensee. ]

What are the guidelines for a State LED compliance check:

- operative 18 to 20 years old
- operative can lie about age
- operative will present either state ID/driver's license OR no ID
- operative will NOT use fake ID
- operative will NOT coerce

## Bar Checks

What are the LED inspectors looking for during service check on licensed establishment:

- minors consuming alcohol
- visibly intoxicated patrons (multiple cues)
- evidence of gambling
- conduct of establishment
- safety issues (i.e. dancing on tables, standing on bar, in excess of capacity)
- after hours consumption