

## **Off-Premises Licensed Inspection Checklist**

Investigator Name:			e:	Case Number:
Date of Inspection:			n:	Arrival Time: Departure Time:
EST#	ABLI	ISHME	ENT INFORMA	TION
Legal Business Entity:				D/B/A:
Premises Address:				City:
Licens	se/Pe	ermit #		
Made	Con	tact W	ith:	Title:
NSP	ECT	TION (	CHECKLIST	
Yes <sup>1</sup>	No <sup>2</sup>	N/A <sup>3</sup>	Applicable Law or Rule	Description
			185 IAC 4.12	Issued license/permit/sign is prominently displayed in full view on licensed premises
			123.30(2)	Possess tobacco permit
			123.30(2)	Possess hemp permit
			123.59	Sell alcoholic beverages with correct license/permit
			123.30(2)	Allow interior access to living quarters with living quarters permit
			123.49(2)(a)	Conduct gambling in compliance with 99B, 99D, 99F, or 99G
			185 IAC 4.25	Employ persons over 16 years of age to sell alcoholic beverages
			123.46A	Maintain accurate records of deliveries to consumers   Timeframe inspected:
			123.138	Maintain accurate records of beer purchases/keg registrations   Timeframe inspected:
			123.185	Maintain accurate records of wine purchases   Timeframe inspected:
			123.33	Maintain accurate records of liquor purchases Timeframe inspected:
			123.30(3)(e)	Possess a TTB Basic Permit when wholesaling liquor and high alcoholic content beer to other liquocontrol licensees
			123.142	Purchase beer for resale from licensed wholesaler
			123.181	Purchase wine for resale from licensed wholesaler
			123.30(3)	Purchase liquor for resale from licensed wholesaler
			123.26	Possess liquor on licensed premises with identifying marker (lowa 5¢ refund)
			123.49(2)(c)	Sell on credit with a bona fide credit card
			123.49(2)(d)	Possess liquor in original container
			123.49(2)(e)	Possess liquor and wine in original containers that have not been reused or adulterated
			123.49(2)(g)	Possess liquor that has been duly purchased by the license/permit holder
			123.51	Advertise alcoholic beverages legally
			123.132	Properly fill, refill, seal, and sell growlers
			142D	Prohibit smoking in public areas
			142D.6	Post nonsmoking sign/symbol
			185 IAC 4.4	Store and sell alcoholic beverages from licensed premises, as described by sketch
				Does licensee/permittee participate in quantity discounts on alcoholic liquor purchases?
Com	plian	nt <sup>2</sup> Nc	n-Compliant <sup>3</sup> N	Not Applicable
IAN	DOU	JTS PI	ROVIDED	