

INTERVIEW/ORIENTATION CHECKLIST

The Operating Partner/General Manager is responsible for conducting all new hire orientation Please follow the guidelines and checklist:	ıs.
STEP 1: FINAL INTERVIEW	
Setup second interview with the GM and provide the list of I9 documents to bring the interview (Daily/Monthly)	0
☐ If the job is offered, candidate needs to fill out I9, W4 and 8850 through TalentReef	
☐ GM e-verifies employee through TalentReef and emails confirmation to Senior Part	ner
Senior Partner emails final BSO e-verification to the restaurant	
*Employees are hired pending BSO verification	
STEP 2: COMPLETE THE DAY OF EMPLOYEE'S ORIENTATION	
Complete TOTT new hire paperwork (refer to restaurant orientation website)	
Present Employee Orientation Handbook & watch welcome history video on QR C	ode
☐ Introduce new hire to the entire team	
Complete restaurant tour - where to park, where to enter restaurant, main dining room, private dining rooms, kitchen, walk-in coolers, meat cutting room	
Give appropriate training manual/training schedule	
Give new hire HotSchedules welcome letter and log-in information	
Give new hire their uniform	
Answer any questions	
GM Name: GM Signature:	

LISTS OF ACCEPTABLE DOCUMENTS All documents must be UNEXPIRED

Employees may present one selection from List A or a combination of one selection from List B and one selection from List C.

	LIST A Documents that Establish Both Identity and Employment Authorization	OR	LIST B Documents that Establish Identity AN	ID	LIST C Documents that Establish Employment Authorization
2.	U.S. Passport or U.S. Passport Card Permanent Resident Card or Alien Registration Receipt Card (Form I-551) Foreign passport that contains a temporary I-551 stamp or temporary I-551 printed notation on a machine-		Driver's license or ID card issued by a State or outlying possession of the United States provided it contains a photograph or information such as name, date of birth, gender, height, eye color, and address	1.	A Social Security Account Number card, unless the card includes one of the following restrictions: (1) NOT VALID FOR EMPLOYMENT (2) VALID FOR WORK ONLY WITH INS AUTHORIZATION
4.	readable immigrant visa Employment Authorization Document that contains a photograph (Form I-766)		2. ID card issued by federal, state or local government agencies or entities, provided it contains a photograph or information such as name, date of birth, gender, height, eye color, and address	2.	(3) VALID FOR WORK ONLY WITH DHS AUTHORIZATION Certification of report of birth issued by the Department of State (Forms DS-1350, FS-545, FS-240)
5.	For a nonimmigrant alien authorized to work for a specific employer because of his or her status: a. Foreign passport; and b. Form I-94 or Form I-94A that has		 School ID card with a photograph Voter's registration card U.S. Military card or draft record Military dependent's ID card 	3.	Original or certified copy of birth certificate issued by a State, county, municipal authority, or territory of the United States bearing an official seal
	the following: (1) The same name as the passport; and		 U.S. Coast Guard Merchant Mariner Card Native American tribal document 	5.	Native American tribal document U.S. Citizen ID Card (Form I-197) Identification Card for Use of
	(2) An endorsement of the alien's nonimmigrant status as long as that period of endorsement has not yet expired and the proposed employment is not in conflict with any restrictions or		Driver's license issued by a Canadian government authority For persons under age 18 who are unable to present a document		Resident Citizen in the United States (Form I-179) Employment authorization document issued by the Department of Homeland Security
6.	limitations identified on the form. Passport from the Federated States of Micronesia (FSM) or the Republic of the Marshall Islands (RMI) with Form I-94 or Form I-94A indicating nonimmigrant admission under the Compact of Free Association Between the United States and the FSM or RMI		10. School record or report card 11. Clinic, doctor, or hospital record 12. Day-care or nursery school record		Department of Florificiality Geouffty

Examples of many of these documents appear in the Handbook for Employers (M-274).

Refer to the instructions for more information about acceptable receipts.

Form I-9 10/21/2019 Page 3 of 3



NEW HIRE PAPERWORK CHECKLIST

Employee Data Sheet (Website)
Copy of Driver's License
Copy of Social Security Card
Form W-4 (R365 Hire)
Form I9 (R365 Hire)
Form 8850 (R365 Hire)
E-Verification (R365 Hire)
BSO Verification (Emailed from your Senior Partner)
Invitation to Self-Identify (Website)
Electronic W-2 & 1095 Consent Form (Website)
Authorization for Automatic Payroll Direct Deposit Form (Website)
Voided Check or Signed Sky Card Form (Website)
Medical History Questionnaire (Website)
COVID-19 Restaurant Control Policy Form (Website)
Uniform Agreement (Website)
Notice & Acknowledgment of Tip Agreement (Website)
Employee Acknowledgment of Probation/Cutting Glove Agreement/ Company Shoe Policy/Associate Policies & Procedures (Website)
Bodily Fluids Clean Up Procedure (Website)
Food Employee Reporting Agreement (Website)

EMPLOYEE DATA SHEET (EDS)

LOCATION:		TODAY'S DATE:	
(Check One)	(Complete items indicated)	(Check One)	(Complete items indicated
New EmployeeRe-hireTerminationPay rate changeAddress change	1-2-3-4-5-6-7-8-18-19 1-2-5-9-10 1-2-5-11-12	□ Name change□ Number of withholdings□ Support hire□ Department change	1-2-7-16
Address change			
1. Employee Number	er Ex	xport Code (dept) (last nam	e) (first initial) (corp only)
2. Name	(last)	(first)	(middle initial)
	(iast)		Apt #
		Zip Code	-
5. Sex	Phone #		
6. Date Hired	Position		
7. Pay Rate	Hourly-Salary	Authorized By _	
8. Birth Date	Email		
9. Reason Terminat	red (Be Specific)		
		_ Authorized By	
11. New Pay Rate	Hourly-Salary _	Authorized By	
12. Effective Date of	Pay Increase		
13. New Name	G	(first)	
		(first)	
		Zip Co	
-			
		w Position	
	omplete W-4 (Federal Withhold ed a copy of Social Security Card	ling Statement) and send in with	h completed EDS form
19. Attach the signed	d Rehire Authorization Form ap	proved from the Corporate Offic	ce.
20. Emergency Contac	ct Name	Relationship	#
21. Veteran (Yes/No)	M	ilitary Service Separation Date	



INSTRUCTIONS

PLEASE READ ALL INSTRUCTIONS CAREFULLY BEFORE COMPLETING THIS FORM

Anti-Discrimination Notice. It is an unlawful employment practice for an employer to fail or refuse to hire or discharge any individual, or otherwise to discriminate against any individual with respect to that individual's terms and conditions of employment, because of such individual's race, color, religion, sex, or national origin.

PLEASE ANSWER THE FOLLOWING QUESTION

What is your race/ethnicity? Please mark the one box that describes the race/ethnicity category with which you primarily identify.

н 📗	Hispanic or Latino: a person of Cuban, Mexican, Chicano, Puerto Rican American, or other Spanish culture or origin, regardless of race.	, South or Central
с 🗌	White: a person having origins in any of the original peoples of Europe, Africa.	the Middle East, or North
В	Black or African American: a person having origins in any of the black r	acial groups of Africa.
o	Asian: a person having origins in any of the original peoples of the Far E Indian subcontinent including, for example, Cambodia, China, India, Ja Pakistan, the Philippine Islands, Thailand, and Vietnam.	
P	Native Hawaiian or Other Pacific Islander: a person having origins in an Hawaii, Guam, Samoa, or other Pacific Islands.	y of the original peoples of
Ι	American Indian or Alaska Native: a person having origins in any of the and South America (including Central America), and who maintains tri attachment.	
2	Two or More Races: a person who primarily identifies with two or more categories.	of the above race/ethnicity
Print Full 1	Name:	
Signature:		Date:



ELECTRONIC W-2 & 1095 CONSENT FORM

Please read the entire notice, sign below to provide your consent to receive your W-2's and 1095's in electronic format.

TOTT Restaurants is required by the Internal Revenue Service (IRS) to furnish all employees with a Form W-2 Wage and Tax Statement each calendar year, along with Form 1095-ACA reporting. The Form W-2 is used to complete the employee's annual tax returns. The Form W-2 may be required to be printed and attached to your Federal, State, or local income tax return. The Form W-2 Tax Statement details the employee's wages, tax withholding, and other important payroll information. Form 1095 is filed each year with the IRS in accordance to the Affordable Care Act regulations.

Disclosure Notices:

An employee who chooses to receive his/her Form W-2 by email can change his/her mind and withdraw consent to online delivery. Consent can be revoked for future years by emailing your request to Karyn Narcisi in HR. IRS regulations require that employees give their consent to receive the W-2 & 1095 in electronic format. This process does not need to be repeated every year.

If you choose to receive your W-2 electronically it will be sent as a PDF via email to your email address on file at the corporate office.

I agree to receive my W-2 & 1095 electronically by email.	
I DO NOT agree to receive my W-2 & 1095 electronically.	
Email:	
Printed Name:	
Signature:	
Date:	

AUTHORIZATION FOR AUTOMATIC PAYROLL DEPOSITS

Ι,		, here	eby authorize and instruct
	(first name)	(last name)	
TALK OF TH	E TOWN RESTAURANTS, INC. and	(restaurant location)	(the "Company")
to deposit th indicated be withdrawals	ne amount of each of my payroll pay low in the amounts indicated below directly from my account or accounder this Authorization.	ments directly into my checking vin the Deposit Instructions and	and/or savings account to make any such
or withdraw automaticall	reby authorize and instruct Regions rals from my account or accounts by y credited or debited (as the case now without any responsibility for cor	the Company and to cause my a nay be) in the amount of such dep	ccount or accounts to be posits or withdrawals by
	DEPOSIT	INSTRUCTIONS	
(initial)	Please deposit the full amount of o	each of my payroll payments to my	CHECKING account:
	(routing number)	(account numbe	er)
(initial)	Please deposit the full amount of o	each of my payroll payments to my	SAVINGS account:
	(routing number)	(account numbe	er)
	ATTACH	VOIDED CHECK	
Company. Moreof cancellation or withdrawa authorization account or account or account upon	that I can cancel this authorization at y cancellation will become effective as on and has had a reasonable period of als from my account or accounts by the a. My cancellation of this authorization counts by the Bank when the Bank rewhich to act on it. Any automatic create will be authorized by this authorization	s to the Company when the Compa time upon which to act on it. Any a e Company up until that time will n will become effective as to the cre eceives notice of cancellation and ha dits or debits made to my account	any receives my notice automatic deposits to be authorized by this edits or debits made to my as had a reasonable period
accounts und of the Compa By signing, I Agreement (i	erstand that all automatic deposits and ler this authorization will be subject to any and the Bank governing accounts acknowledge receiving and agree to encluding, without limitation, the ARI terms thereof) and related disclosure	o all rules, regulations, agreements and preauthorized transfers to and ach and every term, condition, and BITRATION AND WAIVER OF JU	and disclosure statements I from accounts. I provision of the Deposit
I hereby state	that I received a completed copy of the	his authorization on the date I sign	ed this authorization.
	(name)	(signature)	(date)



Restaurant Location:	

SKYLIGHT PAYOPTIONS PAY CARD CONSENT

Skylight® PayOptions™- Program (The "Program")

With the Program, your wages will be deposited in your Skylight Account, which is maintained at the bank that is issuing/sponsoring the Program ("Bank") and which is insured by the FDIC up to the limits permitted by law. There is no application and no credit approval process, but you must meet identity verification requirements to activate and use the Program. You may be asked to provide identifying information to us, such as your date of birth, social security number and driver's license. Subject to your identity verification, the Program allows you to use either or both of the following options to access your Skylight Account:

- 1. The Skylight Check. The Skylight Check is a self-issued paycheck that can be cashed for the full amount in your Skylight Account. You'll receive a supply of Skylight Checks at no fee. The Skylight Check is completed by phone wherever you may be. The Skylight Check can be cashed at no fee at all branch locations of the bank that issues the Skylight Check (please refer to the front of the Skylight Check for the name of the bank that issues the Skylight check) and at participating locations of Netspend's check cashing partners. Other check cashers may charge you a fee to cash the Skylight Check.
- **2. The Skylight ONE Card.** You can use your Skylight ONE Card to access 100% of your wages, down to the penny, without any fee, at any Visa or Mastercard member bank (look for a bank branch with the Visa or Mastercard logo, as applicable). You can also make purchases at stores or get cash through ATM withdrawals with your Skylight ONE Card. Fees may apply to these transactions; please refer to the Fee Schedule. You can check your balance at no fee via IVRU, online or text (your carrier's standard rates for text messages may apply).

NOTE: If you select this option, you acknowledge that you have been provided with a copy of and an opportunity to review disclosures relating to the Program, which include, at a minimum, the Cardholder Agreement, Fee Schedule and Privacy Policy relating to the Program.

I consent to be paid by the method indicated above. By selecting either of the first two options on this Pay Election Form and signing hereunder, I authorize the Company to send credit entries (and appropriate debit and adjustment entries), electronically or by any other commercially accepted method, to the account that I have provided above or to the Skylight Account, as applicable (each an "Account"). This authorizes the financial institution holding the Account to post all such entries. By selecting the Skylight Account option, I authorize Company to transmit my identification information to Netspend, as Netspend may request to verify my identity. Further, I understand that I have the right to change the method of payment that I have elected on this form. If I do desire to change my method of payment, then I will notify the Company and execute a new Pay Election Form setting forth my new election. I understand that if I desire to change the method of payment from the Program to any other method of payment, I should obtain the full balance in my Skylight Account and then close the Skylight Account prior to requesting such change. This authorization will be in effect until the Company receives a written termination notice from myself and has a reasonable opportunity to act on it, which shall be no longer than the time permitted by applicable law, if any. Finally, I understand that if I select the Program and continue to use the Program following the termination of my employment with the Company, certain terms, conditions and fees relating to the Program may change, pursuant to the terms of the Cardholder Agreement.

(printed name)	(signature)	(date)

MEDICAL HISTORY QUESTIONNAIRE

(For Applicants Who Have Received Conditional Job Offers. The statement as found on this page must be signed by the applicant before completing the following medical questionnaire).

I herewith affirm that the employer has made me an offer of employment, conditioned on the satisfactory completion of this questionnaire and, if necessary, within the sole discretion of the employer, a medical examination. The purpose of this inquiry is to determine whether I currently have the physical or mental qualifications necessary to perform the essential functions of the job that has been offered, whether and what accommodations may be necessary, and whether I can perform the job without posing a direct threat to the health or safety of myself or others and for the purposes and reasons as stated on the attached questionnaire.

This information will be kept confidential in a separate medical file, apart from my personnel file. I herewith affirm that the questions as found in the attached medical questionnaire have not been asked of me by anyone with the employer until after I have signed this statement and been offered a job.

1. Have you ever had or been treated for any of the following conditions or diseases?

Yes	No	Yes	No
	☐ Epilepsy		☐ Rheumatic fever
	☐ Diabetes		☐ High blood pressure
	☐ Cardiac disease (heart trouble)		☐ Varicose veins
	☐ Amputation of foot, leg, arm or hand		☐ Leg ulcer
	☐ Total loss of sight of one or both eyes or a partial loss		☐ Chest pain
	of corrected vision of more than 75% bilaterally		☐ Tuberculosis
	☐ Residual disability from poliomyelitis (polio)		☐ Allergies
	☐ Cerebral palsy		☐ Hay fever or asthma
	☐ Multiple sclerosis		☐ Skin trouble
	☐ Parkinson's disease		☐ Reaction to serum or drug
	☐ Hemophilia		☐ Kidney or bladder trouble
	☐ Chronic osteomyelitis (bone infraction)		☐ Ulcers
	☐ Hyperinsulinsm (low blood sugar)		☐ Head injury
	☐ Muscular dystrophy		☐ Cancer
	☐ Thrombophiebitis (inflammation of a vein with a		☐ Dizziness or fainting spells
	blood clot formed in the vein)		☐ Arthritis or rheumatism
	☐ Herniated intervertebral disc (slipped disc)		☐ Knee injury
	☐ Surgical removal of intervertebral disc or fusion		☐ Backache
	☐ Total deafness		☐ Shoulder injury
	☐ Mental retardation		☐ Alcoholism
	☐ Meniscectomy (removal of cartilage from knee)		□ Drug addiction
	☐ Patellectorny (knee cap removal or replacement)		☐ Severe headaches
	☐ Ruptured eructate ligament (of the knee)		☐ Chronic cough
	☐ Surgical or spontaneous fusion of a major weight		☐ Shortness of breath
	bearing joint		☐ Nervous breakdown
	☐ One or more back injuries or diseased process of the back resulting in disability over a total of 120 or more days		☐ Mental illness, psychiatric treatment or professional counseling
	☐ Prior industrial accidents with this company or affiliated company		
	☐ Any permanent physical condition which constitutes a 20 percent impairment of a member or of the body as a whole		

1.	Please list any condition or diseases for which you have been treated in the past 3 years. If no treatment has been provided, state "none".
2.	Have you ever been hospitalized? If so, for what conditon? If you have not been hospitalized, state "none".
	Have you ever been treated by a psychiatrist or psychologist? If so, for what condition? If no such treatment has been received, state "none".
4.	Have you ever been treated for any mental condition? If no such treatment has been received, state "none".
	Is there any health-related reason you may not be able to perform the job for which you are applying? If yes, please explain. If no reason, state "none."
6.	Have you had a major illness in the last 5 years? If none, state "none".
7.	How many days were you absent from work because of illness last year? If none, state "none".
	Do you have any physical defects which preclude you from performing certain kinds of work? If yes, describe such defects and specific work limitations. If none, state "none".
9.	Do you have any disabilities or impairments which may affect your performance in the position for which you are applying? If none, state "none".
10	O. Are you taking any prescription medications? If yes, state the medication and the reason for taking it. If no medications are being taken, state "none".
11	. Have you ever been treated for drug addiction or alcoholism? If yes, identify the medical care provider and dates of treatment. If no treatment has been provided, state "none".
12	2. Have you ever filed for Workers' Compensation insurance? If yes, please describe in detail. If no, state "none".
N	ame: Signature: Date:



COVID-19 RESTAURANT CONTROL POLICY

As restaurants re-open for dine-in service during the COVID-19 pandemic, this policy is designed to maximize the safety of both employees and guests. In line with the CDC's recommended strategies for employers and the National Restaurant Association's COVID-19 reopening guidance, and Florida law, Talk of the Town Restaurants has adopted the following practices to minimize potential exposure to COVID-19 in the workplace. Additionally, we are prepared to take direction from governmental agencies such as state and county health departments, especially if any mandated requirements are issued locally. Talk of the Town Restaurants is committed to following all CDC guidelines. Talk of the Town Restaurants requires that all employees comply with the following procedures and protocols.

Before Entering the Restaurant

- Stay Home if Sick: Employees with signs or symptoms of respiratory illness (including cough, fever, shortness of breath, or sore throat) should notify their supervisor, stay home, and not come to work. Any employee showing signs or symptoms of a respiratory infection or disclosing the presence of a respiratory infection will not be permitted to enter the restaurant premises.
- **Stay Home if Diagnosed:** Any employee who has tested positive for COVID-19 should immediately notify their supervisor, stay home, and not come to work.
- **Don a Face Mask:** Employees must wear face coverings at all times while on restaurant premises. Cloth face masks must be cleaned at least daily in accordance with CDC guidance. Employees who do not have face masks should speak with their supervisors.

During Your Shift

- Wash Your Hands: Employees should avoid touching their eyes, nose, and mouth with unwashed hands. Employees should wash hands frequently with soap and water for at least 20 seconds. If soap and water are not available, use hand sanitizer that contains 60-95% alcohol. Additionally, Employees must wash their hands:
 - o Before and after their work shifts; o Before and after breaks;
 - o Before preparing food; o After touching cloth face coverings;
 - o After going to the bathroom; o Before eating;
 - o After blowing their nose, coughing, or sneezing; o Whenever hands are visibly dirty; and
 - o After touching high-touch surfaces (doorknobs, etc.).
- Cover Coughs and Sneezes: All employees, sick or otherwise, are required to cover their noses and mouths with a tissue when coughing or sneezing (or an elbow or shoulder if no tissue is available).
- Employees Will be Sent Home if Sick. Employees who become sick during their shift will be sent home immediately.

Attendance and Leave Policies

Unless otherwise notified, our normal call-in procedures will remain in place. However, we will be flexible in administering our attendance and leave policies to encourage employees who are sick or exposed to stay at home.

Confidentiality of Health Information

Depending on the circumstances, if you are out sick or show symptoms of being ill, it may become necessary to request information from you and/or your health care provider to confirm your need to be absent and that it is appropriate for you to return to work. As always, we expect and appreciate your cooperation if and when medical information is sought.

Your health information will be kept in the strictest confidence. Our policy is to treat any medical information obtained from employees, such as contracting COVID-19, as a confidential medical record. Any disclosure of medical information will be limited to managers and supervisors, first aid and safety personnel, and government officials, as permitted and/or required by applicable law.

Social Distancing

Consistent with CDC guidance, employees that are not fully-vaccinated should practice social distancing and stay at least 3 feet away from other people whenever possible.

Cleaning and Disinfecting

Talk of the Town will thoroughly detail-clean and sanitize the entire restaurant (both front and back of house), especially if it has been closed. We will focus on high-contact areas that would be touched by both employees and guests, but will not overlook seldom-touched surfaces. Employees should follow the manufacturer's instructions when using sanitizing materials and should avoid all food contact surfaces when using disinfectants.

Between seatings, employees must clean and sanitize table condiments, digital ordering devices, check presenters, self-service areas, tabletops, and common touch areas. Employees must discard single-use items.

Employees should clean and sanitize reusable menus between each guest and discard paper menus after each customer use.

Employees must never touch ready-to-eat foods with bare hands. They should use single-service gloves or utensils instead.

Employees responsible for running dishwashers must check before each load that the dishwasher is operating at required wash and rinse temperatures and with appropriate detergents and sanitizers.

Follow CDC Guidelines and Legal Requirements

As the federal, state, and local guidelines and legal requirements are constantly changing, this policy is subject to change with or without notice. Talk of the Town will follow and enforce legal guidance as it is issued. Whenever there is a conflict between this policy and the law, the applicable law will control.

Employee Compliance

All employees are expected to comply with this policy and all other rules, regulations, requirements, and procedures implemented by the Company regarding workplace safety, cleanliness, and social distancing. If an employee has questions about this policy or other related procedures or requirements or if an employee believes he or she needs an accommodation those inquiries should be referred to the employee's Operating Partner.

WSACTIVELLP:11512745.1

I have read and understand completely Talk of the Town Restaurant	Groups COVID-19 Restaurant
Control Policy" and agree to abide by these rules.	

Name: _____ Signature: _____ Date: ____



UNIFORM AGREEMENT

I have received the items below fromto be worn during my scheduled hours of wouniforms to uphold uniform standards as preassociate Policies and Procedures."	ork. I commit to da	ily cleaning and maintenance of these
I understand that upon separation of employs complete uniform in good condition on my la		
☐ Chef Coat (\$21) Size: Qty:		☐ Beanie (\$10)
☐ BOH T-Shirt (\$17) Size: Qty: _		☐ Trucker Hat (\$19)
Cutting Glove (\$10) Size: Qty:	:	☐ Apron (\$7)
☐ Men's Long-Sleeve Shirt (\$32) Size:	Qty:	☐ Money Pouch (\$9)
☐ Women's Long-Sleeve Shirt (\$32) Size	e: Qty:	☐ Wine Key (\$10)
Restaurant Polo (\$19) Size: Qty	y:	☐ Torch Lighter (\$7)
☐ Name Tag (\$8)		☐ Note Pad (\$2)
Crumber (\$2)		☐ 3 Pens (\$1)
☐ Baseball Cap (\$10)		☐ Training Manual (\$25)
☐ Black Ruler (\$1)		
Associate Name:	_ Signature:	Date:
M N	0:	D. (
Manager Name:	Signature:	Date:



NOTICE & ACKNOWLEDGMENT OF TIP AGREEMENT

On September 30, 2022, the Department of Labor Wage and Hour Division published final Regulations under the Fair Labor Standards Act (FLSA) requiring the Company to notify its tipped employees of its use of the "tip credit" provision of the FLSA in complying with the minimum wage and overtime requirements. The new rule is effective as September 30, 2023.

Since this is a legal requirement imposed by the government as a condition to being employed and paid as a tipped employee, all employees hired, classified and paid as a "tipped" employee will be required to provide a written confirmation that they have been given this notice.

Accordingly, this memo will serve as your notification that the Company will continue to use the tip credit provision as allowed by Section 3 (m) of the FLSA to administer your compensation as a qualifying "tipped employee." The following information constitutes the notice required for your "tipped-based" compensation:

You will be paid cash wages at a base hourly rate of \$12.00 (but in no event, no less than \$8.98 per compensable hour worked).

You will be informed in writing should there be a change in the amount per hour that the Company takes as a tip credit from that taken the preceding week.

You will be informed of any additional amount the Company may claim against the current or prevailing minimum wage tip credit, which amount will not exceed the value of the tips actually received by you.

You will retain or be paid all tips received by you unless you are now, or later become, a participant in a valid tip pooling arrangement which is limited to employees who customarily and regularly receive tips.

Employees who fail to acknowledge this notification in writing, or who refuse to execute this notification memo below, will not be permitted to work in a tipped position until such written acknowledgment is received.

As part of my employee inst	truction, I,	(last name)
have been notified by TALK	OF THE TOWN RESTAURANTS, INC.	and
(the "Company")		(restaurant location)
•	l cash tips less tip out to my employer dail per Federal IRS laws. I am also aware I an	•
Name:	Signature:	Date:



EMPLOYEE ACKNOWLEDGMENT OF PROBATION

I understand that I am which started on	on probation as an employee for the firs	st ninety days of my employment
I acknowledge that I si	igned this form within seven days (7) of 1	my employment.
	CUTTING GLOVE AGREE	EMENT
I,		, have been issued a
(first nam	ne) (last name)	
	Management Team. I understand that I ne am cutting with a knife. The Cutting Gloving it if it is lost.	
	COMPANY SHOE POL	LICY
the National Safety Cou and toes, representing greatest priority is kee	second leading course of workplace injur incil (NSC), there are an additional 110,000 g 19% of all disabling work injuries. Talk eping our employees safe and healthy. The foot injuries is proper footwear.	of the Town Restaurant Group's
to their job responsibi shoes are a mandato and rated as slip-resi	ne Town Restaurant Group are responsible lities. Only approved footwear will be accept part of your uniform. Shoes must be istant. If your shoes do not meet these e asked to replace them.	cepted for work duties. Proper e black, polishable, closed-toe
AS	SOCIATE POLICIES & PRO	OCEDURES
rights against Talk of t provisions and proced Restaurants, Inc. This	binding, does not create a contract and g the Town Restaurants, Inc. Associates are lures can change without notice at the so material is for confidential and internal of lied upon, by any person who is not an of	at-will and all standards, benefits, le discretion of Talk of the Town company use only and is not to be
Name	Signature	Date

Talk of the Town

BODILY FLUIDS CLEANUP PROCEDURE

Bodily fluid incidents are among the more unfortunate but common health and safety issues that restaurants encounter. **Proper readiness for clean-up is vital for our restaurants.**



Step 1 - Wear Gloves

Wear gloves prior to touching the substances (vomit, blood, etc.) or the immediate surrounding area. Use disposable shoe covers, gowns, and bonnets when necessary.

Step 2 - Sprinkle Fluid Solidifier

Sprinkle fluid solidifier over liquids. Then use a biohazard scoop to transfer the substance into a biohazard bag.



Step 3 - Remove Existing Residue

Remove existing residue with a disposable towel. Then clean affected area and immediate surroundings with germicidal wipes.

*For absorbent surfaces like carpet, use a factory-approved carpet shampoo for clean-up. Use a cleaner with anti-microbial properties, and repeat cleaning process multiple times for certain disinfectant.



*For outdoor incidents, relocate customers to a different area. Hard surfaces (like tables, concrete, etc.) can be treated with the methods mentioned above, but natural surfaces like grass or gravel will require rinsing with a germicidal wash and water.

Step 4 - Dispose

Dispose of towel, wipes, gloves and other used materials in the biohazard bag. Seal bag with a twist tie, then dispose of immediately in an outdoor trash receptacle.



Step 5 - Wash Hands

Wash hands thoroughly as soon as possible. Hands should be washed under warm water for at least 20 seconds with vigorous attention to between the finger, backs of hands and fingernails.

Print Full Name:	
Signature:	Date:



Division of Hotels and Restaurants

www.MyFloridaLicense.com/dbpr/hotels-restaurants/

EMPLOYEE HEALTH

Food Employee Reporting Agreement

Employees (and applicants offered employment) in a public food service establishment <u>must</u> report the illnesses/symptoms listed in the charts below when they occur along with the date that symptoms began (or date of diagnosis) to the manager or person in charge, so the person in charge can take appropriate steps to prevent the transmission of foodborne illness.

I agree to report to the Person in Charge:

Any of the following symptoms, either at work or outside of work, including the date symptoms began		
Vomiting	 Sore throat with fever 	
Diarrhea	 A lesion containing pus or an infected wound 	
Jaundice	(unless properly covered)	

If diagnosed as being ill with one of the following illnesses

- Hepatitis A
- Shigella
- Norovirus

- Salmonella Typhi (typhoid fever)
- Shiga toxin-producing E. coli
- Nontyphoidal Salmonella

If exposed to the following illnesses within the timeframe specified.

- Norovirus within the past 48 hours
- Hepatitis A within the past 30 days
- Shigella within the past 3 days
- Shiga toxin-producing E. coli within the past 3 days
- Salmonella typhi (typhoid fever) within the past 14 days

Exposure includes consumed or prepared food implicated in a confirmed foodborne outbreak, attending or working in a location where there is a confirmed foodborne outbreak, living in the same house as a person who attends or works in a location where there is a confirmed foodborne outbreak, living in the same house as a person diagnosed with one of the above mentioned illnesses or consumed food prepared by a person who is ill with one of the above mentioned illnesses

I have read (or had explained to me) and understand the requirements concerning my responsibilities under the Food Code and this agreement to comply with:

- Reporting requirements specified above involving symptoms, diagnoses and exposures;
- Work restrictions or exclusions that are imposed over me; and
- Good hygienic practices.

Food Employee Name:		
Signature of Food Employee:	Date:	