



ILLINOIS LIQUOR CONTROL COMMISSION

Inspection Checklist

Disclaimer: The list of violations provided herein does not constitute a list of all possible violations. It is the responsibility of each license holder to review applicable laws and statutes including the Illinois Liquor Control Act and Illinois Liquor Control Commission Rules (available on the Commission website) or seek legal counsel to fully understand all rights and responsibilities you may have as a license holder.

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|--------------------------|-----------------------------------------------------------------------|--------------------------|---------------------------------------------------------------------------------------------------|
| <input type="checkbox"/> | Interior/Exterior Signage (non-retail specific & dollar value) | <input type="checkbox"/> | Offering or Using any Unlabeled Liquor Bottles is Illegal |
| <input type="checkbox"/> | Advertised Brands Must be Available (malt beverages) | <input type="checkbox"/> | Sanitation (Clean Safe Environment Required) |
| <input type="checkbox"/> | ILCC License Must be Framed & Displayed | <input type="checkbox"/> | Taps Must be Cleaned as required (cleaning log required) |
| <input type="checkbox"/> | ILCC License Must be Valid | <input type="checkbox"/> | Kegs and Taps Must Match |
| <input type="checkbox"/> | Local Liquor License Must be Available | <input type="checkbox"/> | Taps Must be Labeled (visible 10 feet) |
| <input type="checkbox"/> | Local Liquor License Must be Valid | <input type="checkbox"/> | Shot of Spirits Must be a Minimum of One Ounce |
| <input type="checkbox"/> | IBT Certificate Must be Available | <input type="checkbox"/> | Contaminated Liquor (deleterious material) |
| <input type="checkbox"/> | Change of Owners/Management Must be Reported within 30 Days | <input type="checkbox"/> | Marrying Liquor/Refilling bottles is Illegal |
| <input type="checkbox"/> | Pregnancy Warning Sign Must be Displayed | <input type="checkbox"/> | Purchases Without a Valid License is Illegal |
| <input type="checkbox"/> | Human Trafficking Public Notice Must be Posted | <input type="checkbox"/> | Transfer of Liquor To or From Another Licensed Location is Illegal |
| <input type="checkbox"/> | Advertising Violating Happy Hour Law (No "Free" or "Complimentary") | <input type="checkbox"/> | Retail Purchasing of Alcohol is Illegal (Alcohol Must be Purchased from a Territory Distributor) |
| <input type="checkbox"/> | Cash Beer Law (Beer must be paid for before or upon delivery) | <input type="checkbox"/> | 90 Days of Invoices Must be Available Upon Inspection or a Waiver Must be Posted with the License |
| <input type="checkbox"/> | All Alcohol Must be Stored on the Premises | <input type="checkbox"/> | Purchasing Alcohol Other than Beer While Delinquent is Illegal |
| <input type="checkbox"/> | Drinking Contest are Prohibited (No drinking games) | <input type="checkbox"/> | Giving Away Alcoholic Beverages is Illegal |
| <input type="checkbox"/> | Schedule of Drink Prices Must be Available | <input type="checkbox"/> | Advertise Giving Away Alcohol is Illegal |
| <input type="checkbox"/> | Requested Materials Must be Produced (Books & Records Request) | <input type="checkbox"/> | Access to All Area on Premise is Required |
| <input type="checkbox"/> | Price per Ounce Must be Proportionally Equal | <input type="checkbox"/> | Non-Licensed Gambling is Illegal |
| <input type="checkbox"/> | Pre-mixed Drink Receptacle Must be Cleaned Weekly (record required) | <input type="checkbox"/> | Receiving "Of Value" Items is Illegal |
| <input type="checkbox"/> | Pre-mixed Alcoholic Drinks Must be Destroyed Weekly (labeled & dated) | <input type="checkbox"/> | Valid Coin Operated Amusement Device IDOR stickers Required |
| | | <input type="checkbox"/> | Valid Illinois Tobacco Certificate Must be available |
| | | <input type="checkbox"/> | Sale and/or Service of Alcohol to Anyone Under the Age of 21 is Illegal |