

MILK SANITATION RATING REPORT

SECTION B. REPORT OF ENFORCEMENT METHODS

Shipper: _____

Date of Rating: _____

Enforcement Rating: _____

DAIRY FARMS PART I.						MILK PLANT PART II.						INDIVIDUAL SHIPPER RATING PART III.													
Number	Ordinance Section	Item	Number Inspected	Number Complying	Percent Complying	Weight	Credit	Number	Ordinance Section	Item	Number Inspected	Number Complying	Percent Complying	Weight	Credit	Number	Ordinance Section	Item	Number Inspected	Number Complying	Percent Complying	Weight	Credit		
1	3	All dairy farmers hold a valid permit				5		1	3	All milk plant, receiving station and transfer station operators hold a valid permit				5		1		Enter Total Credit from Part I under Percent Complying				45			
2	5	All dairy farms inspected at least once every six (6) months or as required in Appendix "P"				15		2	5	Milk plant and receiving station(s) inspected at least once every three (3) months; transfer station(s) once every six (6) months				15		2		Enter Total Credit from Part II under Percent Complying				45/90			
3	5	Inspection sheet posted or available				5		3	5	Inspection sheet posted or available				5		3	4	All milk and milk products properly labeled				4			
4	7	Requirements interpreted in accordance with PHS/FDA PMO as indicated by past inspections				10		4	7	Requirements interpreted in accordance with PHS/FDA PMO as indicated by past inspections				10		4	11	Provisions of Section 11 followed when milk and milk products are imported				6			
5	8	T B & Brucellosis Certification on file as required				10		5	7	Pasteurization equipment tested at required frequency				15		INDIVIDUAL SHIPPER ENFORCEMENT RATINGS INDIVIDUAL SHIPPER OF RAW MILK FOR PASTEURIZATION: • Without Receiving Station, Transfer Station, or Plant: – Evaluate all Items Part I. and record. • With Receiving Station or Transfer Station: – Evaluate all Items Part I. – Evaluate all Items Part II., except Numbers 5 and 7. Divide by 75. – Evaluate all Items Part III. INDIVIDUAL SHIPPER OF PASTEURIZED MILK AND MILK PRODUCTS: • With Attached Raw Supply: – Evaluate all Items Part I. – Evaluate all Items Part II., use 45 Weight. – Evaluate all Items Part III. • With Unattached Raw Supply: – Evaluate all Items Part II., use 90 Weight. – Evaluate all Items Part III., except Number 1.									
6	7	Water samples tested and reports on file as required				5		6	7	Individual and cooling water samples tested and reports on file as required				5											
7	5	Milking time inspection program established				5		7	6	Samples of each plant's milk and milk products collected at required frequency and all necessary laboratory examinations made				10											
8	6	At least four (4) samples collected from each dairy farm's supply every six (6) months and all necessary laboratory examinations made				10		8	6	App B Sampling procedures approved by PHS/FDA evaluation methods				10											
9	6	App B Sampling procedures approved by PHS/FDA evaluation methods				10		9	3, 5, 6, 16	Permit issuance, suspension, revocation, reinstatement, hearings, and/or court actions taken as required				15											
10	3, 5, 6, 16	Permit issuance, suspension, revocation, reinstatement, hearings, and/or court actions taken as required				15		10		Records systematically maintained and current				10											
11		Records systematically maintained and current				10																			
TOTAL CREDIT, Part I ➡							TOTAL CREDIT, Part II ➡																		
Remarks						Remarks						Remarks													

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SECTION C. EVALUATION OF SAMPLING PROCEDURES

SHIPPER
LOCATION
BTU/PLANT NUMBER
INSPECTING AGENCY
DATE(S)

The calculations below concern items from Section B., REPORT OF ENFORCEMENT METHODS on page 2 of this form.

For the Calculation of DAIRY FARM SAMPLING PROCEDURES (Refer to PART I, ITEM 9 on page 2 of this form)							For the Calculation of MILK PLANT SAMPLING PROCEDURES (Refer to PART II, ITEM 8 on page 2 of this form)						
Number	Item	Number Inspected	Number Complying	Percent Complying	Weight	Credit	Number	Item	Number Inspected	Number Complying	Percent Complying	Weight	Credit
1	Sampling surveillance officers properly certified				5		1	Sampling surveillance officers properly certified				5	
2	Adequate training program provided				5		2	Adequate training program provided				5	
3	Sampling surveillance authority properly delegated				10		3	Sampling surveillance authority properly delegated				10	
4	All samplers hold a valid permit				10		4	All samplers hold a valid permit	N/A	N/A	N/A	10	N/A
5	Samplers evaluated every two (2) years and reports properly filed				30		5	Samplers evaluated every two (2) years and reports properly filed.				20	
6	Sampling procedures in substantial compliance				15		6	Sampling procedures in substantial compliance				20	
7	Permit suspension, etc., taken as required				15		7	Permit suspension, etc., taken as required	N/A	N/A	N/A	20	N/A
8	Records systematically maintained and current				10		8	Records systematically maintained and current				10	
						100							100
						TOTAL CREDIT ▶							TOTAL CREDIT ▶
Remarks							Note: Items 4 and 7 above are not applicable when calculating Milk Plant Sampling Procedures (Part II, Item 8 from Section B, "Report of Enforcement Methods" on page 2 of this form). Calculation of the Score: Divide the Total Credit by seventy (70)* for milk plants, receiving stations and transfer stations. * Then multiply by 100 to create a percentage.						
						CALCULATION OF THE SCORE (Plant, RS or TR) ▶							
Remarks							Remarks						