## U.S. Department of Health and Human Services Food and Drug Administration

Milk Plant _				_
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## STATUS OF MILK PLANTS

(INCLUDING RECEIVING STATIONS and TRANSFER STATIONS)

Sanitation	Compliance	Rating1	

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Daily																ntainers and Equipment					Pasteurization							ottling pping											
NAME OF PLANT/ MILK PRODUCT	Pounds Processed Daily (100# Units) <sup>3</sup>	Floors	Walls and Ceilings	Doors and Windows	Lighting	Ventilation	Separate Rooms	Toilet/Sewage Disposal Facilities	Water Supply	Hand Washing Facilities	Milk Plant Cleanliness	Sanitary Piping	Construction and	Cleaning	Sanitization	Storage of Clean	Equipment	Storage of Single- Service Articles	Protection From	Contamination	Indicating and Recording Thermometers	Time and Temperature Controls	Adulteration Controls	Regeneration Heating	Temperature Recording	Cooling	Bottling and Packaging	Capping	Personnel Cleanliness	Vehicles	Surroundings	Bacterial Count*	Coliform Count*	Total Debits <sup>2</sup>	Pounds Processed Daily (100# Units) <sup>3</sup> X Total Debits <sup>2</sup>		REM	ARKS	
	ITEM	1	2	3	4a	4b	5	6	7	8	9	10	11	12a	b 120	c-f	13	14	15a	15b	ı	Sabc (2)	16b-c	16	d 166	17	18	3 19	20	21	22								
	WEIGHT	1	1	2	1	1	3	3	4	2	3	3	3	5	5		3	2	3	5	4	15	3	10	) 4	5		5	1	1	2	5*	10*						
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Footnotes:

<sup>1</sup> Sanitation Compliance Rating = 100 - Total Pounds Processed Daily (100# Units)<sup>3</sup> X Total Debits<sup>2</sup>
Total Pounds Processed Daily (100# Units)<sup>3</sup>

<sup>&</sup>lt;sup>2</sup> Total Debits for each pasteurization plant is the sum of the weights of the items violated. (**NOTE:** Any item or subitem violated, indicate by placing the debit value (weight) of that Item or an "X" under that item.)

<sup>&</sup>lt;sup>3</sup> Total Pounds Processed Daily are calculated in 100# Units.

<sup>\*</sup>Used only when not in compliance. Prorate by product.