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

Milk Products Plant _____

Date of Rating _____

STATUS OF MILK PLANTS

(INCLUDING DRYING AND CONDENSING MILK PRODUCTS PLANTS, RECEIVING STATIONS AND TRANSFER STATIONS)

Sanitation Compliance Rating [1] _____

NAME OF PLANT (MILK PRODUCT/ PASTEURIZATION/ FILLING AND CAPPING)	Pounds Processed Daily (100# Units)[3]	ITEMS OF SANITATION																																REMARKS
													Containers and Equipment							Pasteurization						Bottling Capping								
		Floors	Walls and Ceilings	Doors and Windows	Lighting	Ventilation	Separate Rooms	Toilet/Sewage Disposal Facilities	Water Supply	Handwashing Facilities	Milk Plant Cleanliness	Sanitary Piping	Construction and Repair	Cleaning	Sanitization	Storage of Clean Equipment	Storage of Single-Service Articles	Protection From Contamination		Indicating and Recording Thermometers	Time and Temperature Controls	Adulteration Controls	Regenerative Heating	Temperature Recording Charts	Cooling	Container Filing,	Capping and Sealing	Personnel Cleanliness, Protective Clothing	Vehicles	Surroundings	Bacterial Count*	Coliform Count*	Total Debits[2]	Pounds Processed Daily (100# Units)[3] X Total Debits[2]	
	ITEM	1	2	3	4a	4b	5	6	7	8	9	10	11	12ab	12c-e	13	14	15ac	15b	16ab (1)	16ab (2)	16b	16c	16d	17	18	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*			
TOTALS																																			

Footnotes:

[1] Sanitation Compliance Rating = 100 – $\frac{\text{Total Pounds Processed Daily (100\# Units)}^{3} \text{ X Total Debits}^{2}}{\text{Total Pounds Processed Daily (100\# Units)}^{3}}$

[2] Total Debits for each milk plant, receiving station or transfer station are 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.)

[3] Total Pounds Processed Daily are calculated in 100# Units.

*Used only when not in compliance. Pro-rated by product.

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