

FMD-76 State Contracts-Evaluation of Inspectional Performance 2020-2021 Summary Table																
State Contract Program		Food Program			Feed Program			Total	Egg Inspection Program				Medical Device Program			
State	Division	Audit Phase	Audits	Performance Rating	Audit Phase	Audits	Performance Rating	Audits	State	Division	Audit Rating	Performance Rating	State	Division	Audit Rating	Performance Rating
Alabama	HAF 5E	III			I											
Alaska	HAF 6W	III			N/A											
Arizona	HAF 4W	I			N/A											
Arkansas	HAF 3W	I			N/A											
California (CDFA)	HAF 5W	I			I				California (CDFA)	HAF 5W						
California (CDPH)	HAF 5W	III	6	90%	N/A			6					California (CDPH)	HAF 5W		
Colorado	HAF 4W	II	3	95%	I			3								
Connecticut	HAF 1E	II			I											
Florida	HAF 4E	III	2	91%	I			2								
Georgia	HAF 3E	II			I											
Idaho	HAF 6W	I			N/A											
Illinois	HAF 6E	I			I											
Indiana	HAF 6E	I			I				Indiana (Purdue University)	HAF 6E						
Iowa	HAF 2W	II	3	98%	I			3	Iowa (IDALS)	HAF 2W						
Kansas	HAF 2W	II	1	100%	I			1								
Kentucky	HAF 5E	I			I											
Louisiana	HAF 5E	III			I											
Maine	HAF 1E	I			N/A											
Maryland	HAF 2E	III			I											
Massachusetts	HAF 1E	I			N/A											
Michigan	HAF 6E	III	16	100%	I			16								
Minnesota	HAF 1W	II	9	94%	I			9								
Mississippi	HAF 5E	II	3	100%	N/A			3								
Missouri	HAF 2W	III	5	100%	II	3	100%	8								
Montana	HAF 6W	I			I											
Nebraska	HAF 2W	II	2	100%	I			2								
Nevada	HAF 5W	I			N/A											
New Jersey	HAF 2E	I			I											
New Mexico	HAF 4W	I			I											
New York	HAF 1E	III	36	99%	N/A			36								
North Carolina	HAF 3E	III	16	98%	I			16	North Carolina (NCDACS)	HAF 3E						
North Dakota	HAF 1W	N/A			I											
Ohio	HAF 5E	III	11	100%	I			11	Ohio (ODA)	HAF 5E						
Oklahoma	HAF 3W	N/A			I											
Oregon	HAF 6W	III			N/A											
Pennsylvania	HAF 2E	I			I											
Puerto Rico	HAF 4E	I			N/A											
Rhode Island	HAF 1E	I			N/A											
South Carolina	HAF 3E	II	5	99%	I			5								
South Carolina	HAF 3E	III	2	100%	N/A			2								
South Dakota	HAF 1W	N/A			N/A											
Tennessee	HAF 5E	III			I											
Texas	HAF 3W	I			I								Texas	HAF 3W		
Utah	HAF 4W	II			I											
Vermont	HAF 1E	II	2	98%	N/A			2								
Virginia	HAF 1E	III	13	98%	I			13								
Washington	HAF 6W	III	5	94%	I			5								
West Virginia (A)	HAF 2E	I			I											
West Virginia (H)	HAF 2E	III	1	95%	N/A			1								
Wisconsin	HAF 1W	III	2	85%	N/A			2								
Wyoming	HAF 4W	I			N/A											
Totals			143	97%	Totals	3	100%	146		Totals				Totals		

On August 14, 2020, a planned deviation, Issue-1028, was initiated to suspend the FMD-76 audit rate frequency requirements for all contract programs due to the COVID-19 pandemic. Audits (inspection, training, and verification) may be performed by state staff but the frequency was waived during this period. On November 18, 2021, the FMD-76 audit rate frequency requirements were reinstated to align with the FDA Resiliency Roadmap for Inspectional Oversight to resume operational activities.