

Program Standards Listing V2 - Excel

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Listing of Jurisdictions Enrolled in the Voluntary National Retail Food Regulatory Program Standards

This listing identifies regulatory agencies that have enrolled in the Retail Program Standards.

This listing includes the enrolled jurisdictions' contact information, enrollment dates, the self-reported status of each program standard, and where applicable, the status of each program standard as verified through an external independent audit.

Information Key

SA (XX/XX/XXXX) – Indicates that a jurisdiction reported conformance with a Standard.

Conformance was determined through a self-assessment completed on XX/XX/XXXX date.

SA (Unknown Date) – Indicates that a jurisdiction reported conformance with a Standard.

Conformance was determined through a self-assessment, but the completion date was not reported.

VA (XX/XX/XXXX) – Indicates that a jurisdiction reported conformance with a Standard.

Conformance was determined through a self-assessment.

The self-assessment results were verified through an independent audit conducted by an external party that was completed on XX/XX/XXXX date.

VA (Not Reported) – Indicates that a jurisdiction reported conformance with a Standard.

Conformance was determined through a self-assessment. However, the results and completion date of the verification audit have not been reported.

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Standards Achieved [as determined by a Self-Assessment (SA) and Verification Audit (VA)] for Alabama

Agency Name	Agency Enrollment Date	Self-Assessment Period	Self-Assessment Completed	Achieved Conformance with Standard 1	Achieved Conformance with Standard 2	Achieved Conformance with Standard 3	Achieved Conformance with Standard 4	Achieved Conformance with Standard 5	Achieved Conformance with Standard 6	Achieved Conformance with Standard 7	Achieved Conformance with Standard 8	Achieved Conformance with Standard 9	Agency Contact	FDA Contact
Alabama Department of Public Health - Central Office	5/8/2003	1	6/25/2004										Phyllis Fenn	Quwanza Duggins
Alabama Department of Public Health - Central Office	5/8/2003	2	1/29/2013										Phyllis Fenn	Quwanza Duggins
Alabama Department of Public Health - Central Office	5/8/2003	3	12/1/2020							SA (12/1/2020)			Phyllis Fenn	Quwanza Duggins
Jefferson County Department of Public Health	7/28/2005	1	7/24/2006	SA (7/24/2006)									Jannese Covington	Quwanza Duggins
Jefferson County Department of Public Health	7/28/2005	2	2/24/2009		SA (2/24/2009)							SA (2/24/2009)	Jannese Covington	Quwanza Duggins
Jefferson County Department of Public Health	7/28/2005	3	10/2/2016	SA (10/2/2016)	SA (6/5/2017) VA (10/27/2017)								Jannese Covington	Quwanza Duggins
Mobile County Health Department	10/14/2016	1	9/25/2017	SA (9/25/2017)									Brad Phillips	Quwanza Duggins
Mobile County Health Department	10/14/2016	2	1/30/2023										Brad Phillips	Quwanza Duggins

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Agency Name	Agency Enrollment Date	Self-Assessment Period	Self-Assessment Completed	Achieved Conformance with Standard 1	Achieved Conformance with Standard 2	Achieved Conformance with Standard 3	Achieved Conformance with Standard 4	Achieved Conformance with Standard 5	Achieved Conformance with Standard 6	Achieved Conformance with Standard 7	Achieved Conformance with Standard 8	Achieved Conformance with Standard 9	Agency Contact	FDA Contact
Alaska Food Safety and Sanitation Program. ADEC	1/3/2006	1	3/5/2007							SA (3/5/2007) VA (6/12/2007)		SA (3/5/2007) VA (6/12/2007)	Kim Stryker	Kathryn Kennedy
Alaska Food Safety and Sanitation Program. ADEC	1/3/2006	2	6/25/2012			SA (6/25/2012) VA (11/1/2013)				SA (6/25/2012) VA (11/7/2013)		SA (6/25/2012) VA (4/1/2013)	Kim Stryker	Kathryn Kennedy
Alaska Food Safety and Sanitation Program. ADEC	1/3/2006	3	8/31/2017			SA (8/31/2017)				SA (8/31/2017)		SA (8/31/2017)	Kim Stryker	Kathryn Kennedy
Alaska Food Safety and Sanitation Program. ADEC	1/3/2006	4	2/6/2020			SA (12/2/2024) VA (12/2/2024)	SA (2/6/2020)	SA (2/6/2020)		SA (2/6/2020) VA (8/27/2020)		SA (12/13/2024) VA (12/13/2024)	Kim Stryker	Kathryn Kennedy
Municipality of Anchorage Health Department	2/7/2001	1	12/31/2002	SA (12/31/2002)	SA (12/31/2002) VA (10/25/2006)					SA (12/31/2002) VA (7/1/2007)		SA (12/31/2002) VA (7/1/2007)	Darcy Harris	Kathryn Kennedy
Municipality of Anchorage Health Department	2/7/2001	2	3/31/2015		SA (3/31/2015) VA (10/25/2006)					SA (3/31/2015) VA (3/7/2006)			Darcy Harris	Kathryn Kennedy
Municipality of Anchorage Health Department	2/7/2001	3	2/7/2020							SA (1/20/2023) VA (4/3/2023)			Darcy Harris	Kathryn Kennedy
Municipality of Anchorage Health Department	2/7/2001	4	10/31/2024		SA (10/31/2024) VA (5/30/2025)					SA (10/31/2024)			Darcy Harris	Kathryn Kennedy

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Standards Achieved [as determined by a Self-Assessment (SA) and Verification Audit (VA)] for American Samoa

Agency Name	Agency Enrollment Date	Self-Assessment Period	Self-Assessment Completed	Achieved Conformance with Standard 1	Achieved Conformance with Standard 2	Achieved Conformance with Standard 3	Achieved Conformance with Standard 4	Achieved Conformance with Standard 5	Achieved Conformance with Standard 6	Achieved Conformance with Standard 7	Achieved Conformance with Standard 8	Achieved Conformance with Standard 9	Agency Contact	FDA Contact
American Samoa	5/18/2016	1	7/9/2023							SA (3/14/2025)			Aileen Solaita	Katherine Alecs Del Mundo

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Standards Achieved [as determined by a Self-Assessment (SA) and Verification Audit (VA)] for Arizona

Agency Name	Agency Enrollment Date	Self-Assessment Period	Self-Assessment Completed	Achieved Conformance with Standard 1	Achieved Conformance with Standard 2	Achieved Conformance with Standard 3	Achieved Conformance with Standard 4	Achieved Conformance with Standard 5	Achieved Conformance with Standard 6	Achieved Conformance with Standard 7	Achieved Conformance with Standard 8	Achieved Conformance with Standard 9	Agency Contact	FDA Contact
Apache County Health Department Arizona	3/7/2007	1	9/27/2012										Michael Madrid	Katherine Alecs Del Mundo
Department of Health Services Arizona	12/15/2008	1	12/7/2009							SA (12/7/2009)			Shana Oliveira	Katherine Alecs Del Mundo
Department of Health Services Arizona	12/15/2008	2	6/26/2012							SA (6/26/2012)			Shana Oliveira	Katherine Alecs Del Mundo
Department of Health Services Arizona	12/15/2008	3	6/16/2017					SA (6/15/2017) VA (3/15/2018)		SA (6/16/2017) VA (6/19/2017)			Shana Oliveira	Katherine Alecs Del Mundo
Department of Health Services Arizona	12/15/2008	4	6/30/2023	SA (6/30/2023) VA (8/16/2023)						SA (10/8/2024) VA (10/10/2024)		SA (10/7/2024) VA (10/7/2024)	Shana Oliveira	Katherine Alecs Del Mundo
Cochise County Health & Social Services	8/16/2006	1	1/23/2008	SA (8/16/2006)						SA (8/16/2006)	SA (8/16/2006)	SA (8/16/2006)	Natalie Johnson	Katherine Alecs Del Mundo
Cochise County Health & Social Services	8/16/2006	2	7/26/2012	SA (7/26/2012)						SA (7/26/2012)			Natalie Johnson	Katherine Alecs Del Mundo
Cochise County Health & Social Services	8/16/2006	3	9/19/2017	SA (9/19/2017)		SA (9/19/2017)							Natalie Johnson	Katherine Alecs Del Mundo
Cochise County Health & Social Services	8/16/2006	4	9/30/2021	SA (4/12/2022) VA (5/27/2022)						SA (4/12/2022) VA (5/27/2022)			Natalie Johnson	Katherine Alecs Del Mundo
Coconino County Health and Human Services	2/24/2004	1	4/1/2004	SA (4/1/2004)		SA (4/1/2004)				SA (4/1/2004)			Eve-lyn Wolters	Katherine Alecs Del Mundo
Coconino County Health and Human Services	2/24/2004	2	12/29/2008	SA (12/29/2008)		SA (12/29/2008)				SA (12/29/2008)			Eve-lyn Wolters	Katherine Alecs Del Mundo
Coconino County Health and Human Services	2/24/2004	3	10/17/2018			SA (10/17/2018)				SA (10/17/2018)			Eve-lyn Wolters	Katherine Alecs Del Mundo
Coconino County Health and Human Services	2/24/2004	4	10/6/2022	SA (10/6/2022) VA (3/6/2023)									Eve-lyn Wolters	Katherine Alecs Del Mundo
Gila County Health and Emergency Services Department	8/12/2005	1	1/12/2012										Ryan Cluff	Katherine Alecs Del Mundo
Gila River Indian Community	7/27/2017	1	7/19/2006			SA (7/19/2006)				SA (7/19/2006)			Hollie Rieger	Katherine Alecs Del Mundo
Greenlee County Health Department	8/7/2004	1	5/17/2006								SA (5/17/2006)		Kristian Taylor	Katherine Alecs Del Mundo
Hopi Tribe Department of Health & Human Services	3/19/2025	1											Madeline Sahneyah	Katherine Alecs Del Mundo
La Paz County Health Department	8/7/2001	1	2/4/2003	SA (2/4/2003)								SA (2/4/2003)	Jennifer Aspa	Katherine Alecs Del Mundo

Standards Achieved [as determined by a Self-Assessment (SA) and Verification Audit (VA)] for Arizona

Maricopa County Environmental Services Department	8/7/2001	1	7/11/2002	SA (7/11/2002) VA (9/6/2006)						SA (7/11/2002) VA (9/6/2006)		SA (7/11/2002) VA (9/6/2006)	Timothy Hurst	Katherine Alecs Del Mundo
Maricopa County Environmental Services Department	8/7/2001	2	11/27/2007	SA (11/27/2007)		SA (11/27/2007) VA (10/1/2008)			SA (11/27/2007) VA (4/6/2009)	SA (11/27/2007)		SA (11/27/2007)	Timothy Hurst	Katherine Alecs Del Mundo
Maricopa County Environmental Services Department	8/7/2001	3	6/26/2015	SA (6/26/2015) VA (2/18/2016)		SA (6/26/2015) VA (2/18/2016)	SA (6/26/2015) VA (2/25/2016)			SA (6/26/2015) VA (2/18/2016)			Timothy Hurst	Katherine Alecs Del Mundo
Mohave County Health Department	3/29/2007	1	3/28/2008	SA (3/28/2008)						SA (3/28/2008)			Tara Stanec	Katherine Alecs Del Mundo
Mohave County Health Department	3/29/2007	2	6/22/2012			SA (6/22/2012) VA (9/13/2013)							Tara Stanec	Katherine Alecs Del Mundo
Mohave County Health Department	3/29/2007	3	5/24/2017			SA (5/24/2017) VA (6/16/2017)							Tara Stanec	Katherine Alecs Del Mundo
Mohave County Health Department	3/29/2007	4	9/6/2024			SA (9/6/2024) VA (9/25/2024)				SA (9/6/2024) VA (9/25/2024)			Tara Stanec	Katherine Alecs Del Mundo
Navajo County Public Health Services	3/14/2023	1	7/12/2023	SA (4/1/2024) VA (5/6/2024)		SA (4/1/2024) VA (4/24/2024)				SA (7/12/2023) VA (9/13/2023)	SA (4/1/2024) VA (4/24/2024)		Kathryn Mathewson	Katherine Alecs Del Mundo
Pima County Health Department	7/8/2005	1	1/22/2007										Cesia Estrada	Katherine Alecs Del Mundo
Pima County Health Department	7/8/2005	2	5/29/2012										Cesia Estrada	Katherine Alecs Del Mundo
Pima County Health Department	7/8/2005	3	8/25/2016	SA (8/25/2016) VA (9/8/2016)						SA (8/25/2016) VA (9/8/2016)			Cesia Estrada	Katherine Alecs Del Mundo
Pima County Health Department	7/8/2005	4	8/3/2021	SA (8/3/2021) VA (9/24/2021)		SA (3/20/2023) VA (3/29/2023)	SA (4/7/2023) VA (4/27/2023)	SA (6/18/2023) VA (8/17/2023)	SA (9/24/2024) VA (10/8/2024)	SA (8/3/2021) VA (1/24/2022)		SA (5/16/2025) VA (6/5/2025)	Cesia Estrada	Katherine Alecs Del Mundo
Pinal County Division of Environmental Health	8/7/2001	1	12/19/2003	SA (12/19/2003) VA (9/6/2006)	SA (12/19/2003) VA (5/6/2005)					SA (12/19/2003) VA (5/6/2005)		SA (12/19/2003) VA (5/6/2005)	Scott Zusy	Katherine Alecs Del Mundo
Pinal County Division of Environmental Health	8/7/2001	2	10/31/2006	SA (10/31/2006)	SA (10/31/2006)	SA (10/31/2006)				SA (10/31/2006)		SA (10/31/2006)	Scott Zusy	Katherine Alecs Del Mundo
Pinal County Division of Environmental Health	8/7/2001	3	5/9/2016	SA (5/9/2016) VA (6/19/2017)		SA (5/9/2016) VA (6/19/2017)				SA (5/9/2016) VA (6/19/2017)			Scott Zusy	Katherine Alecs Del Mundo
Santa Cruz County Health Services	10/17/2016	1	1/4/2018							SA (4/27/2017)			Jose Arriola	Katherine Alecs Del Mundo
Santa Cruz County Health Services	10/17/2016	2	8/21/2023	SA (8/21/2023) VA (8/25/2023)		SA (8/21/2023) VA (9/12/2023)				SA (8/21/2023) VA (9/19/2023)			Jose Arriola	Katherine Alecs Del Mundo
Yavapai County Community Health Services	8/7/2001	1	5/24/2002		SA (5/24/2002)					SA (5/24/2002)		SA (5/24/2002)	Cecil Newell	Katherine Alecs Del Mundo

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Yavapai County Community Health Services	8/7/2001	2	7/25/2008	SA (7/25/2008) VA (7/30/2013)					SA (7/25/2008) VA (1/30/2013)	SA (7/25/2008) VA (1/30/2013)			Cecil Newell	Katherine Alecs Del Mundo
Yavapai County Community Health Services	8/7/2001	3	8/12/2016	SA (8/12/2016) VA (3/20/2017)		SA (8/12/2016) VA (3/20/2017)			SA (8/12/2016) VA (3/20/2017)	SA (8/12/2016) VA (3/20/2017)		SA (2/13/2018) VA (2/13/2018)	Cecil Newell	Katherine Alecs Del Mundo
Yuma County Public Health Services District	2/13/2014	1	8/5/2016										Ruben Gonzalez	Katherine Alecs Del Mundo

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Standards Achieved [as determined by a Self-Assessment (SA) and Verification Audit (VA)] for Arkansas

Agency Name	Agency Enrollment Date	Self-Assessment Period	Self-Assessment Completed	Achieved Conformance with Standard 1	Achieved Conformance with Standard 2	Achieved Conformance with Standard 3	Achieved Conformance with Standard 4	Achieved Conformance with Standard 5	Achieved Conformance with Standard 6	Achieved Conformance with Standard 7	Achieved Conformance with Standard 8	Achieved Conformance with Standard 9	Agency Contact	FDA Contact
Arkansas Department of Health	6/5/2003	1	3/5/2007	SA (3/5/2007)									Jeff Jackson	Quwanza Duggins
Arkansas Department of Health	6/5/2003	2	6/23/2010	SA (6/23/2010) VA (5/25/2010)		SA (6/23/2010) VA (6/15/2010)	SA (6/23/2010) VA (6/9/2010)	SA (6/23/2010) VA (6/21/2010)		SA (6/23/2010) VA (6/23/2010)			Jeff Jackson	Quwanza Duggins
Arkansas Department of Health	6/5/2003	3	1/14/2015			SA (1/14/2015) VA (7/13/2015)				SA (1/14/2015) VA (7/13/2015)			Jeff Jackson	Quwanza Duggins
Arkansas Department of Health	6/5/2003	4	7/30/2021	SA (7/30/2021)		SA (7/30/2021)				SA (7/30/2021)			Jeff Jackson	Quwanza Duggins

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Standards Achieved [as determined by a Self-Assessment (SA) and Verification Audit (VA)] for California

Agency Name	Agency Enrollment Date	Self-Assessment Period	Self-Assessment Completed	Achieved Conformance with Standard 1	Achieved Conformance with Standard 2	Achieved Conformance with Standard 3	Achieved Conformance with Standard 4	Achieved Conformance with Standard 5	Achieved Conformance with Standard 6	Achieved Conformance with Standard 7	Achieved Conformance with Standard 8	Achieved Conformance with Standard 9	Agency Contact	FDA Contact
Alameda County Department of Environmental	9/26/2001	1	2/21/2003										Jane Auyeung	Katherine Alecs Del Mundo
Butte County Environmental Health	4/17/2006	1	4/4/2007									SA (4/4/2007)	Elaine McSpadden	Katherine Alecs Del Mundo
Butte County Environmental Health	4/17/2006	2	11/4/2022						SA (11/4/2022) VA (11/10/2022)	SA (11/4/2022) VA (11/10/2022)			Elaine McSpadden	Katherine Alecs Del Mundo
California Department of Public Health	9/26/2001	1	4/4/2007							SA (5/26/2003)			Susan Leaverton	Katherine Alecs Del Mundo
California State University, Fullerton	12/15/2006	1	12/4/2008	SA (12/4/2008)	SA (12/4/2008)	SA (12/4/2008)	SA (12/4/2008)		SA (12/4/2008)	SA (12/4/2008)	SA (12/4/2008)	SA (12/4/2008)	Justine Baldacci	Katherine Alecs Del Mundo
California State University, Fullerton	12/15/2006	2	9/3/2015		SA (9/3/2015)	SA (9/3/2015)	SA (9/3/2015)		SA (9/3/2015)	SA (9/3/2015)			Justine Baldacci	Katherine Alecs Del Mundo
California State University, San Marcos	3/23/2010	1	6/22/2010	SA (6/22/2010)			SA (6/22/2010)				SA (6/22/2010)		Jennifer Ralph	Katherine Alecs Del Mundo
City of Berkeley, Div. of Environmental Health	5/9/2005	1	4/1/2006									SA (8/26/2009)	Vicki Everly	Katherine Alecs Del Mundo
City of Berkeley, Div. of Environmental Health	5/9/2005	2	6/30/2015		SA (6/30/2015) VA (10/9/2015)	SA (6/30/2015) VA (10/9/2015)	SA (4/10/2017) VA (6/6/2017)	SA (6/30/2015) VA (10/9/2015)		SA (11/12/2019) VA (11/25/2019)			Vicki Everly	Katherine Alecs Del Mundo
City of Long Beach	1/9/2008	1	10/22/2012			SA (10/22/2012) VA (10/24/2014)		SA (10/22/2012) VA (10/31/2014)	SA (10/22/2012) VA (10/28/2014)	SA (10/22/2012) VA (9/26/2014)			Monica Cardenas	Katherine Alecs Del Mundo
Contra Costa Environmental Health Department	9/26/2001	1	9/12/2016										Michele DiMaggio	Katherine Alecs Del Mundo
County of Monterey, Environmental Health Bureau	2/2/2006	1	11/2/2006							SA (11/2/2006)			Marni Flagg	Katherine Alecs Del Mundo
County of Monterey, Environmental Health Bureau	2/2/2006	2	3/4/2009							SA (3/4/2009)			Marni Flagg	Katherine Alecs Del Mundo
County of Monterey, Environmental Health Bureau	2/2/2006	3	7/8/2015			SA (2/14/2020) VA (2/14/2020)				SA (2/24/2014) VA (3/5/2015)		SA (7/8/2015) VA (1/24/2017)	Marni Flagg	Katherine Alecs Del Mundo
County of Monterey, Environmental Health Bureau	2/2/2006	4	8/20/2021		SA (8/20/2021) VA (10/27/2021)	SA (8/20/2021) VA (10/27/2021)				SA (8/20/2021) VA (10/27/2021)			Marni Flagg	Katherine Alecs Del Mundo
County of San Bernardino	11/17/2012	1	10/30/2013							SA (10/30/2013) VA (12/6/2013)			Adela Evans	Katherine Alecs Del Mundo
County of Santa Cruz, Environmental Health	9/25/2013	1	3/24/2015										Andrew Strader	Katherine Alecs Del Mundo
El Dorado County	4/2/2007	1	3/26/2010							SA (3/26/2010)			Karen Bender	Katherine Alecs Del Mundo

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El Dorado County	4/2/2007	2	12/15/2016										Karen Bender	Katherine Alecs Del Mundo
Fresno County	8/24/2007	1											Stepanie Kahl	Katherine Alecs Del Mundo
Humboldt County Division of Environmental Health	9/19/2014	1	1/13/2016						SA (1/13/2016)				Benjamin Dolf	Katherine Alecs Del Mundo
Imperial County	4/21/2014	1											Trina Hamby	Katherine Alecs Del Mundo
Indian Health Services, California Area	4/21/2015	1	10/1/2015										Carolyn Garcia	Katherine Alecs Del Mundo
Indian Health Services, California Area	4/21/2015	2	12/30/2024	SA (12/30/2024) VA (4/28/2025)						SA (12/30/2024) VA (4/28/2025)			Carolyn Garcia	Katherine Alecs Del Mundo
Kern County	6/22/2005	1	7/7/2006		SA (7/7/2006)	SA (7/7/2006)	SA (7/7/2006)	SA (7/7/2006)	SA (7/7/2006)	SA (7/7/2006)			Navneet Dhaliwal	Katherine Alecs Del Mundo
Kern County	6/22/2005	2	6/1/2012	SA (6/1/2012)						SA (6/1/2012)			Navneet Dhaliwal	Katherine Alecs Del Mundo
Kings County Environmental Health Services	8/16/2002	1	10/2/2003							SA (10/2/2003) VA (1/10/2008)			Jeff Taber	Katherine Alecs Del Mundo
Lassen County Environmental Health	9/25/2014	1											Sara Chandler	Katherine Alecs Del Mundo
Los Angeles County Environmental Health	11/19/2001	1	7/12/2017			SA (7/12/2017)				SA (7/12/2017)	SA (7/12/2017)		Estevan Padilla	Katherine Alecs Del Mundo
Los Angeles County Environmental Health	11/19/2001	2	12/15/2022							SA (12/15/2022) VA (2/9/2023)			Estevan Padilla	Katherine Alecs Del Mundo
Madera County	9/28/2007	1	5/21/2009		SA (5/21/2009)	SA (5/21/2009)	SA (5/21/2009)	SA (5/21/2009)	SA (5/21/2009)	SA (5/21/2009)			Monica Roath	Katherine Alecs Del Mundo
Mariposa County	9/26/2023	1	12/31/2024										Wendy Vittands	Katherine Alecs Del Mundo
Mendocino County Environmental Health	11/14/2012	1											Marlayna Duley	Katherine Alecs Del Mundo
Merced County	10/22/2007	1	2/26/2013										Vicki Jones	Katherine Alecs Del Mundo
Napa County	3/5/2004	1	4/8/2004						SA (4/8/2004)				Stacy M Harrington	Katherine Alecs Del Mundo
Nevada County Environmental Health	8/28/2006	1	10/22/2009							SA (10/22/2009) VA (3/11/2013)			Amy Irani	Katherine Alecs Del Mundo
Orange County Health Care Agency	7/29/2008	1											Bao Huynh	Katherine Alecs Del Mundo
Pasadena Public Health	4/5/2004	1	12/12/2005	SA (12/12/2005)	SA (12/12/2005)	SA (12/12/2005)				SA (12/12/2005)			Rachel Janbek	Katherine Alecs Del Mundo
Placer County Environmental Health Department	9/26/2001	1	11/20/2002										Mike Dipietro	Katherine Alecs Del Mundo
Placer County Environmental Health Department	9/26/2001	2	11/30/2023								SA (8/21/2023) VA (5/14/2024)		Mike Dipietro	Katherine Alecs Del Mundo

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Riverside County Department of Environmental Health	10/31/2002	1	6/18/2014			SA (6/18/2014) VA (8/26/2014)			SA (6/18/2014) VA (8/26/2014)	SA (6/18/2014) VA (8/26/2014)			Ken Chandler	Katherine Alecs Del Mundo
Sacramento County Environmental Management Department	9/26/2001	1	6/7/2002										Kari Wagner	Katherine Alecs Del Mundo
Sacramento County Environmental Management Department	9/26/2001	2	9/13/2012							SA (12/31/2010) VA (9/19/2011)			Kari Wagner	Katherine Alecs Del Mundo
Sacramento County Environmental Management Department	9/26/2001	3	3/1/2006										Kari Wagner	Katherine Alecs Del Mundo
Sacramento County Environmental Management Department	9/26/2001	4	1/10/2023										Kari Wagner	Katherine Alecs Del Mundo
San Diego County Department of Environmental Health and Quality	8/17/2001	1	5/12/2005		SA (5/12/2005)	SA (5/12/2005)	SA (5/12/2005)	SA (5/12/2005)	SA (5/12/2005)	SA (5/12/2005)			Ryan Johnson	Katherine Alecs Del Mundo
San Joaquin County Department of Environmental Health	10/10/2006	1	12/12/2008							SA (12/12/2008)			Jeff Carruesco	Katherine Alecs Del Mundo
San Luis Obispo County Environmental Health	5/26/2010	1	1/24/2013			SA (1/24/2013) VA (11/6/2015)				SA (1/24/2013)			Leslie Terry	Katherine Alecs Del Mundo
San Mateo County Environmental Health	7/10/2008	1	3/9/2010										Ezra Tubig	Katherine Alecs Del Mundo
San Mateo County Environmental Health	7/10/2008	2	6/25/2014							SA (6/25/2014) VA (12/12/2014)			Ezra Tubig	Katherine Alecs Del Mundo
Santa Clara County Department of Environmental Health	9/25/2001	1	8/9/2002	SA (8/9/2002)						SA (8/9/2002)	SA (8/9/2002)		Samantha Kann	Katherine Alecs Del Mundo
Santa Clara County Department of Environmental Health	9/25/2001	2	6/11/2015							SA (6/11/2015)			Samantha Kann	Katherine Alecs Del Mundo
Sierra County Environmental Health	4/24/2009	1	3/11/2010										Elizabeth Morgan	Katherine Alecs Del Mundo
Sierra County Environmental Health	4/24/2009	2	10/9/2015			SA (10/9/2015) VA (9/28/2018)							Elizabeth Morgan	Katherine Alecs Del Mundo

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Sierra County Environmental Health	4/24/2009	3	3/2/2022			SA (3/2/2022)							Elizabeth Morgan	Katherine Alecs Del Mundo
Solano County, Environmental Health Division	8/22/2002	1	2/27/2003										Jahniah McGill	Katherine Alecs Del Mundo
Solano County, Environmental Health Division	8/22/2002	2	3/14/2013							SA (3/14/2013) VA (3/21/2017)			Jahniah McGill	Katherine Alecs Del Mundo
Solano County, Environmental Health Division	8/22/2002	3	7/15/2024										Jahniah McGill	Katherine Alecs Del Mundo
Sonoma County Environmental Health Division	9/26/2001	1	5/10/2002							SA (5/10/2002) VA (4/23/2007)			Phillip McCauley	Katherine Alecs Del Mundo
Sonoma County Environmental Health Division	9/26/2001	2	5/29/2015					SA (5/29/2015)		SA (9/26/2001)			Phillip McCauley	Katherine Alecs Del Mundo
Tehama County	7/28/2006	1	8/31/2009			SA (8/31/2009)							Tim Potanovic	Katherine Alecs Del Mundo
Trinity County Public Health	10/7/2022	1	10/11/2023										Kristalynne Anderson	Katherine Alecs Del Mundo
Tulare County	1/3/2008	1	2/9/2009			SA (2/9/2009)				SA (2/9/2009)			Sonia Carranza, REHS	Katherine Alecs Del Mundo
Tulare County	1/3/2008	2	12/16/2014			SA (12/16/2014)				SA (12/16/2014)			Sonia Carranza, REHS	Katherine Alecs Del Mundo
Tulare County	1/3/2008	3	4/9/2019			SA (4/9/2019)				SA (4/9/2019)			Sonia Carranza, REHS	Katherine Alecs Del Mundo
Viejas Tribe & Government	1/9/2008	1											Gabriel Walker	Katherine Alecs Del Mundo
Yolo County Environmental Health	8/25/2021	1	11/3/2022			SA (8/8/2024) VA (10/9/2024)				SA (4/25/2023) VA (5/17/2023)			Michelle Bilodeau	Katherine Alecs Del Mundo

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Agency Name	Agency Enrollment Date	Self-Assessment Period	Self-Assessment Completed	Achieved Conformance with Standard 1	Achieved Conformance with Standard 2	Achieved Conformance with Standard 3	Achieved Conformance with Standard 4	Achieved Conformance with Standard 5	Achieved Conformance with Standard 6	Achieved Conformance with Standard 7	Achieved Conformance with Standard 8	Achieved Conformance with Standard 9	Agency Contact	FDA Contact
Adams County Health Department	2/7/2023	1	8/19/2024										Ferah Jaura	Alisha Johnson
Alamosa County Public Health Dept./Envm. Health	8/14/2014	1	6/11/2015		SA (9/3/2016) VA (9/12/2016)					SA (6/11/2015) VA (9/1/2015)			Gary Bruder	Alisha Johnson
Alamosa County Public Health Dept./Envm. Health	8/14/2014	2	2/23/2022	SA (2/23/2022) VA (3/17/2022)	SA (2/23/2022) VA (3/17/2022)								Gary Bruder	Alisha Johnson
Alamosa County Public Health Dept./Envm. Health	8/14/2014	3	3/1/2024	SA (3/1/2024) VA (9/6/2024)	SA (3/1/2024) VA (9/24/2024)								Gary Bruder	Alisha Johnson
Arapahoe County	8/18/2023	1	7/2/2024	SA (7/2/2024)	SA (7/2/2024)	SA (7/2/2024)				SA (7/2/2024)			Meridith Hatterman	Alisha Johnson
Archuleta County Public Health	10/5/2023	1	12/30/2024	SA (12/30/2024)		SA (12/30/2024)							Ashley Wilson	Alisha Johnson
Boulder County Public Health Department	6/23/2008	1	11/23/2009		SA (5/29/2012) VA (6/1/2012)	SA (11/23/2009) VA (4/29/2015)		SA (10/2/2013) VA (10/4/2013)		SA (7/1/2010) VA (11/9/2010)		SA (4/8/2013) VA (4/19/2013)		Alisha Johnson
Boulder County Public Health Department	6/23/2008	2	10/4/2013	SA (2/14/2019) VA (2/14/2019)			SA (5/30/2017) VA (6/2/2017)	SA (10/2/2013) VA (10/4/2013)	SA (6/10/2016) VA (6/29/2016)	SA (7/30/2018) VA (8/29/2018)		SA (4/8/2013) VA (4/19/2013)		Alisha Johnson
Boulder County Public Health Department	6/23/2008	3	5/30/2017	SA (2/14/2019) VA (2/14/2019)	SA (5/30/2017) VA (12/19/2018)	SA (9/23/2020) VA (10/6/2020)	SA (5/30/2017) VA (6/2/2017)	SA (10/23/2018) VA (10/24/2018)	SA (10/15/2021) VA (12/25/2021)	SA (7/30/2018) VA (8/29/2018)		SA (5/30/2017) VA (6/2/2017)		Alisha Johnson
Boulder County Public Health Department	6/23/2008	4	8/22/2022	SA (8/22/2022)	SA (10/11/2024) VA (11/15/2024)	SA (8/22/2022)	SA (8/22/2022) VA (12/13/2022)	SA (8/22/2022) VA (12/13/2023)	SA (8/22/2022)	SA (8/22/2022) VA (9/5/2023)		SA (8/22/2022) VA (12/28/2022)		Alisha Johnson
Broomfield Public Health and Environment	10/6/2010	1	7/20/2012							SA (5/1/2013) VA (6/22/2016)			Katie Kessler	Alisha Johnson
Broomfield Public Health and Environment	10/6/2010	2	1/10/2017	SA (2/14/2019) VA (2/14/2019)	SA (11/14/2018) VA (11/29/2018)	SA (10/8/2019) VA (10/18/2019)			SA (9/16/2020) VA (9/17/2020)				Katie Kessler	Alisha Johnson
Broomfield Public Health and Environment	10/6/2010	3	9/1/2023	SA (9/1/2023) VA (9/20/2023)	SA (11/21/2023) VA (1/18/2024)	SA (9/1/2023) VA (9/20/2023)			SA (9/1/2023) VA (11/21/2023)	SA (9/1/2023) VA (9/20/2023)	SA (11/11/2024) VA (2/12/2025)		Katie Kessler	Alisha Johnson
Chaffee County Environmental Health Department	8/28/2014	1	3/3/2016										Stefanie Nelson	Alisha Johnson
City of Aspen	11/21/2013	1	8/27/2014										Natalie Tsevdos	Alisha Johnson
City of Aspen	11/21/2013	2	8/1/2019	SA (8/1/2019) VA (8/1/2019)	SA (8/1/2019) VA (8/1/2019)	SA (8/1/2019) VA (8/1/2019)							Natalie Tsevdos	Alisha Johnson
City of Aspen	11/21/2013	3	12/24/2024	SA (7/24/2024) VA (12/30/2024)		SA (7/24/2024) VA (12/30/2024)				SA (12/24/2024)	SA (7/24/2024) VA (12/30/2024)		Natalie Tsevdos	Alisha Johnson

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Colorado Department of Public Health and Environment	9/22/2006	1	5/20/2007		SA (5/20/2007) VA (9/29/2015)	SA (5/20/2007) VA (9/29/2015)				SA (5/20/2007)			Troy Huffman	Alisha Johnson
Colorado Department of Public Health and Environment	9/22/2006	2	9/16/2015	SA (2/14/2019) VA (2/14/2019)	SA (9/16/2015) VA (9/29/2015)	SA (9/16/2015) VA (9/29/2015)				SA (12/28/2015) VA (5/27/2016)	SA (12/15/2015) VA (5/29/2016)	SA (11/3/2015)	Troy Huffman	Alisha Johnson
Colorado Department of Public Health and Environment	9/22/2006	3	10/9/2020	SA (5/29/2024) VA (5/30/2024)	SA (10/9/2020) VA (1/8/2021)	SA (2/2/2024) VA (2/9/2024)				SA (11/1/2022) VA (11/9/2022)	SA (11/4/2022) VA (11/9/2022)	SA (11/8/2022) VA (11/9/2022)	Troy Huffman	Alisha Johnson
Colorado State University Environmental Health Services	4/28/2016	1	2/16/2017							SA (12/1/2018)			Jeannine Riess	Alisha Johnson
Delta County Health Department	9/3/2014	1	4/15/2015	SA (3/27/2019) VA (3/29/2019)		SA (12/11/2019) VA (1/26/2020)							Samantha Traubel	Alisha Johnson
Delta County Health Department	9/3/2014	2	4/4/2022						SA (1/14/2022)				Samantha Traubel	Alisha Johnson
Delta County Health Department	9/3/2014	3	2/23/2024	SA (7/15/2024) VA (8/26/2024)									Samantha Traubel	Alisha Johnson
Denver Department of Environmental Health/Public Health Inspection	3/17/2004	1	8/26/2005			SA (8/26/2005) VA (10/14/2007)		SA (8/25/2005) VA (12/9/2005)	SA (8/25/2005) VA (9/26/2006)	SA (8/25/2005) VA (12/9/2005)			Abby Davidson	Alisha Johnson
Denver Department of Environmental Health/Public Health Inspection	3/17/2004	2	12/1/2023						SA (12/1/2023) VA (7/22/2024)	SA (12/1/2023) VA (7/22/2024)			Abby Davidson	Alisha Johnson
Douglas County	4/10/2023	1											Caitlin Gappa	Alisha Johnson
Eagle County Health Department	6/17/2015	1	6/6/2016	SA (2/14/2019) VA (2/14/2019)									Claire Lewandowski	Alisha Johnson
Eagle County Health Department	6/17/2015	2	2/24/2022	SA (2/24/2022) VA (9/26/2022)	SA (9/16/2024) VA (12/13/2024)			SA (9/16/2024) VA (12/13/2024)					Claire Lewandowski	Alisha Johnson
El Paso County Department of Health and Environmental Health Services	4/2/2003	1	1/27/2005		SA (4/18/2013) VA (5/31/2013)				SA (10/19/2015) VA (11/19/2015)	SA (2/24/2015) VA (5/14/2015)			Sammi Jo Lawson	Alisha Johnson
El Paso County Department of Health and Environmental Health Services	4/2/2003	2	11/13/2015	SA (2/14/2019) VA (2/14/2019)	SA (12/26/2019) VA (12/27/2019)	SA (11/22/2016) VA (12/27/2019)	SA (11/13/2015) VA (11/18/2015)		SA (6/18/2018) VA (7/19/2018)				Sammi Jo Lawson	Alisha Johnson
El Paso County Department of Health and Environmental Health Services	4/2/2003	3	12/21/2023	SA (12/21/2023)	SA (12/21/2023)	SA (12/21/2023)							Sammi Jo Lawson	Alisha Johnson

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Elbert County Health and Environment Department	4/25/2013	1	4/8/2014										Stacey Rinehart	Alisha Johnson
Elbert County Health and Environment Department	4/25/2013	2	2/26/2019	SA (2/26/2019) VA (2/26/2019)	SA (12/5/2019) VA (12/19/2019)	SA (12/5/2019) VA (12/19/2019)							Stacey Rinehart	Alisha Johnson
Fremont County Environmental Health	6/27/2014	1	11/10/2015	SA (2/14/2019) VA (2/14/2019)	SA (11/20/2019) VA (12/17/2019)	SA (12/9/2019) VA (12/17/2019)							Amy Jamison	Alisha Johnson
Fremont County Environmental Health	6/27/2014	2	11/2/2022	SA (11/2/2022) VA (11/8/2022)	SA (11/2/2022) VA (11/8/2022)					SA (11/2/2022) VA (11/8/2022)			Amy Jamison	Alisha Johnson
Garfield County	11/7/2018	1	12/27/2019	SA (10/15/2019) VA (1/30/2020)	SA (12/11/2024) VA (12/20/2024)	SA (12/11/2024) VA (12/20/2024)				SA (4/29/2022) VA (6/23/2022)			Rebecca Rogers	Alisha Johnson
Gilpin County Public Health	3/2/2016	1	12/1/2016			SA (12/1/2016)			SA (12/1/2016)	SA (12/1/2016)	SA (12/1/2016)		Alisa Witt	Alisha Johnson
Gilpin County Public Health	3/2/2016	2	3/20/2024	SA (12/23/2024) VA (12/23/2024)		SA (12/31/2024)							Alisa Witt	Alisha Johnson
Grand County	10/4/2018	1	9/25/2019	SA (9/25/2019) VA (12/18/2019)	SA (9/25/2019) VA (12/18/2019)	SA (9/25/2019) VA (12/18/2019)		SA (12/6/2022) VA (12/8/2022)		SA (12/6/2022) VA (12/8/2022)			Hannah Wynd	Alisha Johnson
Grand County	10/4/2018	2	12/28/2023	SA (12/28/2023)	SA (12/28/2023)			SA (12/28/2023)		SA (12/28/2023)			Hannah Wynd	Alisha Johnson
Gunnison County Department of Health & Human Services	11/18/2016	1	6/30/2017	SA (2/1/2022) VA (2/1/2022)						SA (2/1/2022) VA (2/21/2022)			Jennifer Chavez	Alisha Johnson
Gunnison County Department of Health & Human Services	11/18/2016	2	11/15/2023	SA (11/15/2023) VA (5/20/2024)	SA (12/22/2024) VA (12/27/2024)			SA (12/17/2024) VA (12/31/2024)		SA (11/15/2023) VA (5/20/2024)			Jennifer Chavez	Alisha Johnson
Jefferson County Public Health	7/21/2009	1	11/10/2009					SA (11/10/2009) VA (10/22/2010)		SA (11/10/2009) VA (11/29/2011)			Terri O'Connell	Alisha Johnson
Jefferson County Public Health	7/21/2009	2	5/13/2014	SA (2/14/2019) VA (2/14/2019)	SA (5/13/2014) VA (4/16/2015)	SA (4/16/2015) VA (4/16/2015)	SA (2/10/2017) VA (4/25/2017)	SA (5/13/2014)	SA (8/28/2015) VA (9/23/2015)	SA (5/13/2014)		SA (1/25/2019) VA (2/12/2019)	Terri O'Connell	Alisha Johnson
Jefferson County Public Health	7/21/2009	3	3/27/2018	SA (2/14/2019) VA (2/14/2019)								SA (1/25/2019) VA (2/12/2019)	Terri O'Connell	Alisha Johnson
Jefferson County Public Health	7/21/2009	4	4/27/2023	SA (4/27/2023) VA (6/12/2023)	SA (4/27/2023) VA (6/12/2023)	SA (4/2/2025) VA (5/7/2025)		SA (4/27/2023) VA (6/12/2023)		SA (4/27/2023) VA (6/12/2023)		SA (4/27/2023) VA (6/28/2023)	Terri O'Connell	Alisha Johnson
Kit Carson County Health and Human Service	5/22/2014	1	5/22/2014		SA (12/19/2018) VA (12/20/2018)	SA (12/19/2018) VA (12/20/2018)							Kelly Alvarez	Alisha Johnson
La Plata County Public Health	10/31/2024	1											Peter Diethrich	Alisha Johnson
Lake County Public Health Agency	7/27/2011	1	4/11/2012		SA (11/28/2018) VA (2/6/2018)	SA (11/28/2017) VA (2/6/2018)				SA (4/11/2012) VA (10/13/2013)			Kelsy Maxie	Alisha Johnson
Lake County Public Health Agency	7/27/2011	2	12/8/2023	SA (12/8/2023)	SA (12/8/2023)								Kelsy Maxie	Alisha Johnson

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Larimer County Department of Health and Environment	2/15/2013	1	5/16/2016	SA (2/14/2019) VA (2/14/2019)	SA (11/1/2017) VA (11/2/2017)	SA (11/1/2017) VA (11/2/2017)				SA (5/16/2016) VA (6/29/2016)			Nicole Aguilar	Alisha Johnson
Larimer County Department of Health and Environment	2/15/2013	2	10/29/2021										Nicole Aguilar	Alisha Johnson
Larimer County Department of Health and Environment	2/15/2013	3	2/7/2025	SA (2/7/2025)	SA (2/7/2025)					SA (2/7/2025)			Nicole Aguilar	Alisha Johnson
Las Animas-Huerfano Counties District Health Department	4/30/2013	1	1/12/2016		SA (11/17/2017) VA (11/17/2017)								Robin Sykes	Alisha Johnson
Las Animas-Huerfano Counties District Health Department	4/30/2013	2	11/1/2024	SA (11/1/2024) VA (11/13/2024)		SA (11/1/2024) VA (11/13/2024)							Robin Sykes	Alisha Johnson
Mesa County Public Health	8/8/2011	1	6/7/2012							SA (6/7/2012) VA (4/29/2013)			Sally Born	Alisha Johnson
Mesa County Public Health	8/8/2011	2	9/7/2017	SA (2/14/2019) VA (5/17/2019)	SA (7/10/2017) VA (8/14/2017)			SA (8/10/2017) VA (9/8/2017)		SA (7/7/2017) VA (8/4/2017)		SA (9/7/2017)	Sally Born	Alisha Johnson
Mesa County Public Health	8/8/2011	3	12/12/2023	SA (12/12/2023)						SA (12/12/2023)			Sally Born	Alisha Johnson
Montezuma County Health Department	4/30/2013	1	6/24/2014										Melissa Mathews	Alisha Johnson
Montezuma County Health Department	4/30/2013	2	12/20/2018	SA (2/21/2019) VA (2/21/2019)	SA (12/20/2018) VA (12/26/2018)	SA (12/20/2018) VA (12/26/2018)							Melissa Mathews	Alisha Johnson
Montrose County Department of Health and Human Services	3/11/2013	1											Jim Austin	Alisha Johnson
Northeast Colorado Health Department	3/11/2010	1	10/13/2010		SA (9/24/2014) VA (9/26/2014)					SA (4/26/2013) VA (4/29/2013)			Heather Coin	Alisha Johnson
Northeast Colorado Health Department	3/11/2010	2	9/7/2017		SA (3/15/2018) VA (3/16/2018)	SA (12/14/2017) VA (12/15/2017)				SA (3/15/2018) VA (3/16/2018)			Heather Coin	Alisha Johnson
Northeast Colorado Health Department	3/11/2010	3	10/7/2024	SA (12/20/2024) VA (12/20/2024)	SA (10/7/2024) VA (12/20/2024)	SA (10/7/2024) VA (12/20/2024)							Heather Coin	Alisha Johnson
Otero County Health Department	5/21/2015	1	11/30/2015		SA (11/6/2018) VA (11/7/2018)	SA (11/6/2018) VA (11/7/2018)							Su Korbitz	Alisha Johnson
Otero County Health Department	5/21/2015	2	12/29/2022	SA (12/29/2022)	SA (12/29/2022)	SA (12/29/2022)		SA (12/29/2022)			SA (12/29/2022)		Su Korbitz	Alisha Johnson
Pitkin County Health Department	8/8/2011	1	2/17/2012										Bryan Daugherty	Alisha Johnson
Pitkin County Health Department	8/8/2011	2	11/9/2018										Bryan Daugherty	Alisha Johnson

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Prowers County Public Health and Environment	4/15/2013	1	6/9/2014		SA (6/29/2015) VA (7/21/2015)			SA (11/29/2017) VA (11/29/2017)					Seth Odette	Alisha Johnson
Prowers County Public Health and Environment	4/15/2013	2	8/1/2019	SA (8/1/2019) VA (8/1/2019)	SA (8/1/2019) VA (8/1/2019)	SA (8/1/2019) VA (8/1/2019)							Seth Odette	Alisha Johnson
Pueblo Public Health and Environment	3/30/2010	1	3/7/2011		SA (4/23/2014) VA (4/30/2014)	SA (12/18/2015) VA (2/18/2016)			SA (10/19/2015) VA (11/19/2015)	SA (10/18/2012) VA (12/27/2012)		SA (4/28/2014)	Vicki Carlton	Alisha Johnson
Pueblo Public Health and Environment	3/30/2010	2	4/14/2017	SA (2/14/2019) VA (2/14/2019)	SA (11/5/2019) VA (11/13/2019)	SA (11/5/2019) VA (11/13/2019)			SA (2/14/2018) VA (2/20/2018)	SA (4/14/2017)		SA (4/4/2017)	Vicki Carlton	Alisha Johnson
Pueblo Public Health and Environment	3/30/2010	3	8/9/2022	SA (8/8/2022) VA (9/6/2022)	SA (11/4/2024)	SA (8/7/2024) VA (10/1/2024)				SA (8/9/2022) VA (9/6/2022)			Vicki Carlton	Alisha Johnson
Rio Blanco County Health Department	5/30/2013	1	6/6/2014										Jeremy Simmons	Alisha Johnson
Routt County Department of Environmental Health	1/11/2013	1	1/28/2013							SA (1/31/2013)			Heather Savalox	Alisha Johnson
Routt County Department of Environmental Health	1/11/2013	2	1/31/2018	SA (2/20/2019) VA (2/20/2019)	SA (7/5/2018) VA (10/16/2018)	SA (10/22/2018) VA (10/25/2018)				SA (10/25/2018) VA (10/25/2018)			Heather Savalox	Alisha Johnson
San Juan Basin Health Department	4/7/2003	1											Aaron McDowell	Alisha Johnson
San Juan Basin Health Department	4/7/2003	2	9/12/2019	SA (9/12/2019) VA (10/10/2019)	SA (9/12/2019) VA (10/10/2019)	SA (9/12/2019) VA (10/10/2019)				SA (9/12/2019) VA (10/10/2019)			Aaron McDowell	Alisha Johnson
San Miguel County	4/26/2013	1	4/2/2014	SA (8/16/2019) VA (8/16/2019)	SA (8/16/2019) VA (8/16/2019)	SA (8/16/2019) VA (8/16/2019)								Alisha Johnson
Silver Thread Public Health District	9/27/2017	1	11/6/2018										Lori Holmquist	Alisha Johnson
Summit County Public Health Department	3/19/2010	1	8/30/2016	SA (2/14/2019) VA (2/14/2019)	SA (10/18/2018) VA (10/24/2018)	SA (8/30/2016) VA (9/26/2016)		SA (10/18/2018) VA (10/24/2018)				SA (12/13/2017) VA (12/28/2017)	Maya Kulick	Alisha Johnson
Summit County Public Health Department	3/19/2010	2	5/17/2011		SA (5/17/2011) VA (4/30/2013)					SA (9/23/2014) VA (9/24/2014)			Maya Kulick	Alisha Johnson
Summit County Public Health Department	3/19/2010	3	9/29/2022	SA (9/29/2022) VA (11/9/2022)	SA (9/29/2022) VA (11/9/2022)			SA (9/29/2022) VA (11/9/2022)		SA (9/29/2022) VA (11/9/2022)		SA (9/29/2022) VA (11/9/2022)	Maya Kulick	Alisha Johnson
Teller County Environmental Health	6/10/2010	1	10/19/2010										Keri Ptak	Alisha Johnson
Teller County Environmental Health	6/10/2010	2	3/23/2018	SA (2/14/2019) VA (2/14/2019)	SA (3/23/2018) VA (3/26/2018)	SA (3/23/2018) VA (3/26/2018)							Keri Ptak	Alisha Johnson
Tri-County Health Department	2/19/2013	1	3/11/2014	SA (2/14/2019) VA (2/14/2019)		SA (11/22/2016) VA (1/23/2017)	SA (11/30/2017) VA (1/7/2018)	SA (6/20/2017) VA (8/1/2017)	SA (11/2/2018) VA (12/26/2018)	SA (11/30/2015) VA (12/1/2015)			Meridith Hatterman	Alisha Johnson
Tri-County Health Department	2/19/2013	2	11/2/2018	SA (2/14/2019) VA (2/14/2019)					SA (11/2/2018) VA (12/26/2018)				Meridith Hatterman	Alisha Johnson

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Weld County Department of Public Health and Environment	5/9/2005	1	5/12/2006										Gabrielle Vergara	Alisha Johnson
Weld County Department of Public Health and Environment	5/9/2005	2	9/19/2014	SA (2/14/2019) VA (2/14/2019)	SA (9/19/2014) VA (9/19/2014)	SA (9/19/2014) VA (9/19/2014)	SA (9/19/2014) VA (9/19/2014)		SA (8/12/2014) VA (5/11/2015)	SA (9/19/2014) VA (9/19/2014)			Gabrielle Vergara	Alisha Johnson
Weld County Department of Public Health and Environment	5/9/2005	3	9/27/2019	SA (9/27/2019) VA (9/27/2019)	SA (9/27/2019) VA (9/27/2019)	SA (9/27/2019) VA (9/27/2019)	SA (9/23/2019) VA (9/27/2019)		SA (8/15/2019) VA (9/27/2019)	SA (8/7/2019) VA (9/27/2019)	SA (11/9/2023) VA (11/22/2023)		Gabrielle Vergara	Alisha Johnson
Weld County Department of Public Health and Environment	5/9/2005	4	10/25/2024	SA (10/25/2024) VA (10/31/2024)	SA (10/25/2024) VA (10/31/2024)	SA (10/25/2024) VA (10/31/2024)	SA (10/25/2024) VA (10/31/2024)	SA (10/25/2024) VA (10/31/2024)		SA (10/25/2024) VA (10/31/2024)	SA (10/25/2024) VA (10/31/2024)		Gabrielle Vergara	Alisha Johnson

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Agency Name	Agency Enrollment Date	Self-Assessment Period	Self-Assessment Completed	Achieved Conformance with Standard 1	Achieved Conformance with Standard 2	Achieved Conformance with Standard 3	Achieved Conformance with Standard 4	Achieved Conformance with Standard 5	Achieved Conformance with Standard 6	Achieved Conformance with Standard 7	Achieved Conformance with Standard 8	Achieved Conformance with Standard 9	Agency Contact	FDA Contact
Chatham Health District	5/14/2010	1	2/14/2013									SA (2/14/2013) VA (3/4/2013)	Jaime Ellis	Alisha Johnson
Chatham Health District	5/14/2010	2	9/10/2015									SA (9/10/2015) VA (3/4/2013)	Jaime Ellis	Alisha Johnson
Chatham Health District	5/14/2010	3	5/12/2021		SA (8/20/2024) VA (9/14/2024)	SA (5/12/2021) VA (6/9/2021)			SA (1/24/2023) VA (6/21/2023)	SA (5/12/2021) VA (6/9/2021)		SA (11/1/2024) VA (11/23/2024)	Jaime Ellis	Alisha Johnson
Chatham Health District	5/14/2010	4	7/11/2024		SA (7/11/2024) VA (11/14/2024)	SA (7/11/2024)		SA (7/11/2024)	SA (7/11/2024)			SA (11/1/2024) VA (11/14/2024)	Jaime Ellis	Alisha Johnson
City of Danbury Health and Human Services Department	9/5/2017	1	8/1/2018	SA (8/1/2018)			SA (8/1/2018)				SA (8/1/2018)		Tiziana Covacci	Alisha Johnson
City of New Britain	9/9/2019	1												Alisha Johnson
Connecticut Department of Consumer Protection	10/30/2001	1	11/27/2001							SA (11/27/2001)			Frank Greene	Alisha Johnson
Connecticut River Area Health District	8/12/2019	1												Alisha Johnson
CT Department of Public Health	12/13/2012	1	12/5/2013					SA (5/20/2013) VA (6/30/2017)		SA (12/5/2013) VA (6/30/2017)			Matthew Payne	Alisha Johnson
CT Department of Public Health	12/13/2012	2	11/26/2018					SA (11/12/2018) VA (11/9/2020)		SA (11/14/2018) VA (12/1/2021)			Matthew Payne	Alisha Johnson
East Shore Health District	11/7/2016	1		SA (9/19/2017)									Amy Scholz	Alisha Johnson
East Shore Health District	11/7/2016	2	8/23/2024	SA (8/23/2024) VA (1/13/2025)									Amy Scholz	Alisha Johnson
Farmington Valley Health District	8/7/2015	1	3/27/2017										Jason Brown	Alisha Johnson
Farmington Valley Health District	8/7/2015	2	2/15/2019			SA (12/31/2023) VA (12/31/2023)	SA (12/27/2022) VA (1/12/2023)	SA (2/15/2019) VA (4/11/2019)		SA (2/15/2019) VA (4/11/2019)			Jason Brown	Alisha Johnson
Farmington Valley Health District	8/7/2015	3	10/21/2024		SA (11/1/2024) VA (12/12/2024)								Jason Brown	Alisha Johnson
Hartford Health and Human Services Department, City of Hartford	11/10/2018	1											Elizabeth Kavanah	Alisha Johnson
Hartford Health and Human Services Department, City of Hartford	11/10/2018	2	12/5/2023	SA (12/29/2024)						SA (12/5/2023) VA (2/5/2024)			Elizabeth Kavanah	Alisha Johnson
Ledge Light Health District	9/4/2014	1	5/28/2015						SA (5/28/2015)	SA (5/28/2015)			Stephen Mansfield	Alisha Johnson
Mashantucket Pequot Tribe	5/4/2006	1	3/30/2007	SA (3/30/2007) VA (4/5/2007)	SA (3/30/2007) VA (12/1/2008)								Maryam Hosseini	Alisha Johnson
Mashantucket Pequot Tribe	5/4/2006	2	11/28/2012			SA (11/28/2012) VA (8/7/2013)			SA (11/28/2012) VA (4/25/2013)				Maryam Hosseini	Alisha Johnson

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Mashantucket Pequot Tribe	5/4/2006	3	11/13/2017	SA (11/13/2017) VA (11/15/2017)	SA (11/13/2017) VA (11/15/2017)	SA (11/13/2017) VA (11/15/2017)			SA (11/13/2017) VA (11/15/2017)					Maryam Hosseini	Alisha Johnson
Mashantucket Pequot Tribe	5/4/2006	4	10/1/2019	SA (10/1/2019) VA (10/29/2019)	SA (10/1/2019) VA (10/29/2019)	SA (10/1/2019) VA (10/29/2019)			SA (10/1/2019) VA (10/29/2019)					Maryam Hosseini	Alisha Johnson
Mashantucket Pequot Tribe	5/4/2006	5	10/2/2024	SA (10/2/2024) VA (10/4/2024)	SA (10/1/2024) VA (10/4/2024)	SA (10/1/2024) VA (10/4/2024)	SA (12/13/2024) VA (12/16/2024)		SA (9/18/2024) VA (10/4/2024)	SA (10/1/2024) VA (10/4/2024)				Maryam Hosseini	Alisha Johnson
Middletown Health Department	11/3/2016	1	4/3/2017	SA (9/10/2019) VA (2/15/2021)						SA (4/3/2017) VA (11/30/2018)				Kevin Elak	Alisha Johnson
Middletown Health Department	11/3/2016	2	10/7/2023	SA (2/28/2025) VA (3/24/2025)		SA (3/3/2025) VA (3/31/2025)						SA (12/20/2024) VA (4/11/2025)		Kevin Elak	Alisha Johnson
Mohegan Tribe	10/19/2001	1	10/19/2001	SA (10/19/2001) VA (3/31/2006)	SA (10/19/2001) VA (6/16/2008)					SA (10/19/2001)				Deborah Schober	Alisha Johnson
Mohegan Tribe	10/19/2001	2	10/24/2018	SA (10/24/2018) VA (3/13/2019)		SA (10/24/2018) VA (3/13/2019)	SA (10/24/2018)		SA (10/24/2018)	SA (10/24/2018) VA (3/13/2019)	SA (10/24/2018)			Deborah Schober	Alisha Johnson
Monroe Health Department	10/22/2021	1												Matthew Brattoli	Alisha Johnson
Northeast District Department of Health	10/16/2024	1												Matthew Lynch	Alisha Johnson
Plainville Southington Regional Health District	11/16/2022	1													Alisha Johnson
Quinnipiack Valley Health District	9/30/2016	1	1/17/2018											Leslie Balch	Alisha Johnson
Stratford Health Department	8/28/2017	1												Andrea L. Boissevain	Alisha Johnson
Town of Cromwell	9/10/2019	1												Salvatore Nesci	Alisha Johnson
Town of Manchester Health Department	2/28/2014	1	6/16/2015									SA (6/16/2015) VA (6/18/2015)		Jeffrey Catlett	Alisha Johnson
Town of Wallingford Health Dept.	9/3/2014	1	2/24/2017											Stephen Civitelli	Alisha Johnson
Trumbull Health Department	9/4/2019	1													Alisha Johnson
Uncas Health District	3/27/2007	1	3/12/2009							SA (3/12/2009)				Patrick McCormack, MPH	Alisha Johnson
West Hartford Bloomfield Health District.	10/12/2016	1	5/25/2017			SA (9/29/2020) VA (10/20/2020)								Aimee Krauss	Alisha Johnson
West Hartford Bloomfield Health District.	10/12/2016	2	10/3/2022	SA (11/13/2024) VA (12/12/2024)		SA (10/3/2022) VA (10/20/2022)				SA (12/10/2019)				Aimee Krauss	Alisha Johnson

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Standards Achieved [as determined by a Self-Assessment (SA) and Verification Audit (VA)] for Delaware

Agency Name	Agency Enrollment Date	Self-Assessment Period	Self-Assessment Completed	Achieved Conformance with Standard 1	Achieved Conformance with Standard 2	Achieved Conformance with Standard 3	Achieved Conformance with Standard 4	Achieved Conformance with Standard 5	Achieved Conformance with Standard 6	Achieved Conformance with Standard 7	Achieved Conformance with Standard 8	Achieved Conformance with Standard 9	Agency Contact	FDA Contact
Delaware Division of Public Health	2/12/2014	1	9/8/2014	SA (9/8/2014) VA (9/30/2014)						SA (3/31/2017) VA (6/15/2017)			Sharonetta Miner	Quwanza Duggins
Delaware Division of Public Health	2/12/2014	2	8/10/2021	SA (7/28/2021) VA (7/28/2021)		SA (7/28/2021) VA (7/28/2021)				SA (7/28/2021) VA (7/28/2021)			Sharonetta Miner	Quwanza Duggins

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Standards Achieved [as determined by a Self-Assessment (SA) and Verification Audit (VA)] for Florida

Agency Name	Agency Enrollment Date	Self-Assessment Period	Self-Assessment Completed	Achieved Conformance with Standard 1	Achieved Conformance with Standard 2	Achieved Conformance with Standard 3	Achieved Conformance with Standard 4	Achieved Conformance with Standard 5	Achieved Conformance with Standard 6	Achieved Conformance with Standard 7	Achieved Conformance with Standard 8	Achieved Conformance with Standard 9	Agency Contact	FDA Contact
Florida Department of Agriculture and Consumer Services	3/12/2002	1	2/20/2003	SA (2/20/2003) VA (1/18/2007)	SA (2/20/2003) VA (1/18/2007)			SA (2/20/2003) VA (1/18/2007)		SA (2/20/2003) VA (1/18/2007)		SA (2/20/2003)	Paulina Brewer	Michael Touhey
Florida Department of Agriculture and Consumer Services	3/12/2002	2	8/31/2009		SA (8/31/2009)			SA (8/31/2009)		SA (8/31/2009)		SA (8/31/2009)	Paulina Brewer	Michael Touhey
Florida Department of Agriculture and Consumer Services	3/12/2002	3	11/10/2014		SA (11/10/2014)					SA (11/10/2014)			Paulina Brewer	Michael Touhey
Florida Department of Agriculture and Consumer Services	3/12/2002	4	7/14/2017			SA (10/18/2017) VA (3/16/2018)		SA (11/1/2017) VA (4/6/2018)		SA (7/14/2017) VA (9/7/2017)			Paulina Brewer	Michael Touhey
Florida Department of Business and Professional Regulation	9/6/2001	1	3/27/2002	SA (3/27/2002) VA (4/11/2006)				SA (3/27/2002) VA (4/11/2006)		SA (3/27/2002) VA (4/11/2006)			Cindy Ross	Michael Touhey
Florida Department of Business and Professional Regulation	9/6/2001	2	10/9/2006	SA (10/9/2006)	SA (10/9/2006) VA (10/26/2006)			SA (10/9/2006)		SA (10/9/2006)			Cindy Ross	Michael Touhey
Florida Department of Business and Professional Regulation	9/6/2001	3	9/12/2013	SA (9/12/2013)	SA (9/12/2013) VA (9/13/2013)		SA (6/26/2017) VA (6/5/2018)	SA (9/12/2013)		SA (9/12/2013)		SA (9/12/2013)	Cindy Ross	Michael Touhey
Florida Department of Business and Professional Regulation	9/6/2001	4	5/10/2010	SA (5/10/2010) VA (6/8/2010)	SA (9/12/2013) VA (9/13/2013)	SA (3/31/2011)		SA (5/10/2010) VA (6/8/2010)		SA (5/10/2010) VA (6/8/2010)			Cindy Ross	Michael Touhey
Florida Department of Business and Professional Regulation	9/6/2001	5	6/14/2021		SA (12/1/2023) VA (2/26/2025)							SA (6/9/2023) VA (6/18/2024)	Cindy Ross	Michael Touhey
Florida Department of Health	6/1/2007	1	8/2/2016					SA (8/2/2016) VA (8/29/2017)		SA (8/2/2016) VA (6/20/2017)		SA (6/29/2012)	Robin Eychaner	Michael Touhey
NASA (Kennedy Space Center)	6/8/2011	1	10/3/2011	SA (10/3/2011) VA (12/20/2011)										Michael Touhey

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Standards Achieved [as determined by a Self-Assessment (SA) and Verification Audit (VA)] for Georgia

Agency Name	Agency Enrollment Date	Self-Assessment Period	Self-Assessment Completed	Achieved Conformance with Standard 1	Achieved Conformance with Standard 2	Achieved Conformance with Standard 3	Achieved Conformance with Standard 4	Achieved Conformance with Standard 5	Achieved Conformance with Standard 6	Achieved Conformance with Standard 7	Achieved Conformance with Standard 8	Achieved Conformance with Standard 9	Agency Contact	FDA Contact
Appling County	5/16/2012	1	3/20/2013	SA (3/20/2013)										Erin Miller
Atkinson County	6/20/2011	1	7/12/2013	SA (7/12/2013)										Erin Miller
Baldwin County Health Department	10/18/2015	1	2/15/2017	SA (2/14/2017) VA (7/31/2017)										Erin Miller
Barrow County Environmental Health	5/17/2012	1												Erin Miller
Bartow County	6/28/2011	1	5/11/2012	SA (5/11/2012)									Tim Allee	Erin Miller
Bartow County	6/28/2011	2	2/23/2017	SA (2/23/2017) VA (5/31/2017)		SA (1/1/2018) VA (2/28/2018)		SA (5/1/2020) VA (5/20/2020)		SA (1/1/2018) VA (3/1/2018)			Tim Allee	Erin Miller
Ben Hill County Health Department	3/19/2007	1	8/27/2008	SA (8/27/2008)									Aaron Darnell	Erin Miller
Ben Hill County Health Department	3/19/2007	2	7/30/2019	SA (7/30/2019) VA (8/26/2020)							SA (7/30/2019)		Aaron Darnell	Erin Miller
Berrien County Health Department	8/24/2006	1	3/19/2007	SA (3/19/2007)		SA (3/19/2007)							Aaron Darnell	Erin Miller
Berrien County Health Department	8/24/2006	2	7/30/2019	SA (9/30/2019) VA (8/26/2020)							SA (7/30/2019)		Aaron Darnell	Erin Miller
Brantley County Health Department	5/12/2012	1	3/6/2013	SA (3/6/2013)									Brad Wiggins	Erin Miller
Brooks County Health Department	3/19/2007	1	8/27/2008	SA (8/27/2008)		SA (8/27/2008)							Aaron Darnell	Erin Miller
Brooks County Health Department	3/19/2007	2	7/30/2019	SA (7/30/2019) VA (8/26/2020)							SA (7/30/2019)		Aaron Darnell	Erin Miller
Bryan County Health Department	8/24/2006	1												Erin Miller
Bulloch County Health Department	6/8/2011	1	5/7/2012	SA (5/7/2012)									Brad Wiggins	Erin Miller
Calhoun County Health Department	5/14/2010	1	10/2/2010	SA (10/2/2010) VA (12/15/2010)		SA (4/21/2012) VA (1/12/2014)							Clay Poole	Erin Miller
Camden County Health Department	8/24/2006	1	12/28/2009			SA (12/28/2009)							Brant Phelps	Erin Miller
Candler County Health Department	6/10/2011	1	6/26/2013	SA (6/26/2013) VA (7/27/2017)									Karen Anderson	Erin Miller
Carroll County Health Department	9/20/2004	1	12/31/2019	SA (12/31/2019)						SA (12/31/2019)			Brandy Moore	Erin Miller
Catoosa County	6/28/2011	1	5/11/2012	SA (5/11/2012)									Timothy Allee	Erin Miller
Catoosa County	6/28/2011	2	2/23/2017	SA (2/23/2017) VA (5/31/2017)		SA (1/1/2018) VA (2/28/2018)		SA (5/1/2020) VA (5/20/2020)		SA (1/1/2018) VA (3/1/2018)			Timothy Allee	Erin Miller
Chatham County Environmental Health	7/16/2013	1	2/10/2004	SA (2/10/2004) VA (8/2/2010)						SA (2/10/2004) VA (5/7/2008)			Lauren Baker-Newton	Erin Miller
Chattooga County Health Department	6/28/2011	1	5/11/2012	SA (5/11/2012)									Timothy Allee	Erin Miller

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Chattooga County Health Department	6/28/2011	2	2/23/2017	SA (2/23/2017) VA (5/31/2017)		SA (1/1/2018) VA (2/28/2018)		SA (5/1/2020) VA (5/20/2020)		SA (1/1/2018) VA (3/1/2018)			Timothy Allee	Erin Miller
Cherokee County	7/1/2013	1											Amy Grice	Erin Miller
Clarke County Environmental Health	5/17/2012	1	5/30/2013	SA (5/30/2013)									Keli Hinson	Erin Miller
Clayton County Environmental Health	3/26/2006	1	3/3/2006							SA (3/3/2006)			Angie Davis	Erin Miller
Clayton County Environmental Health	3/26/2006	2	1/22/2018	SA (8/9/2017) VA (7/31/2018)						SA (11/28/2017)			Angie Davis	Erin Miller
Clinch County	5/21/2012	1	7/16/2013	SA (7/16/2013)										Erin Miller
Cobb & Douglas Public Health (District (3-1))	10/12/2004	1	2/1/2006	SA (2/1/2006) VA (4/2/2010)						SA (2/1/2006) VA (6/29/2011)			Sylvia Dandridge	Erin Miller
Cobb & Douglas Public Health (District (3-1))	10/12/2004	2	8/31/2015	SA (9/14/2017) VA (10/23/2017)		SA (8/31/2015) VA (9/1/2016)		SA (8/31/2015)		SA (8/31/2015) VA (9/4/2015)		SA (7/3/2018) VA (8/31/2018)	Sylvia Dandridge	Erin Miller
Cobb & Douglas Public Health (District (3-1))	10/12/2004	3	12/21/2022	SA (12/2/2022) VA (8/31/2023)		SA (12/1/2022) VA (6/28/2023)		SA (9/20/2021) VA (12/1/2021)		SA (12/2/2022) VA (5/19/2023)		SA (10/11/2023) VA (11/27/2023)	Sylvia Dandridge	Erin Miller
Columbia County Health Department	9/7/2014	1	2/20/2017	SA (2/20/2017) VA (7/31/2017)									Andrea Frazier	Erin Miller
Columbus Department of Public Health	6/20/2016	1	2/27/2017	SA (2/27/2017) VA (7/31/2017)									Brittany Holt	Erin Miller
Columbus Department of Public Health	6/20/2016	2	2/14/2023										Brittany Holt	Erin Miller
Cook County Health Department	8/24/2006	1	8/27/2008	SA (8/27/2008)		SA (8/27/2008)							Spencer Bowen	Erin Miller
Cook County Health Department	8/24/2006	2	7/18/2019	SA (7/18/2019) VA (8/26/2020)							SA (7/18/2019)		Spencer Bowen	Erin Miller
Coweta County Health Department	9/22/2004	1	2/10/2005	SA (2/10/2005) VA (7/27/2010)						SA (2/10/2005)			Sherry Beasley	Erin Miller
Crawford County Health Department	10/18/2015	1	2/14/2017	SA (2/14/2017) VA (7/31/2017)										Erin Miller
Dade County Health Department	8/27/2011	1	5/11/2012	SA (5/11/2012)									Timothy Allee	Erin Miller
Dade County Health Department	8/27/2011	2	2/23/2017	SA (2/23/2017) VA (5/31/2017)		SA (1/1/2018) VA (2/28/2018)		SA (5/1/2020) VA (5/20/2020)		SA (1/1/2018) VA (3/1/2018)			Timothy Allee	Erin Miller
Decatur County Environmental Health	2/10/2011	1	8/16/2012	SA (8/16/2012)										Erin Miller
DeKalb Public Health	5/17/2012	1	6/22/2004	SA (6/22/2004) VA (6/7/2010)		SA (6/22/2004) VA (1/25/2012)				SA (6/22/2004)			Marcus Johns	Erin Miller
DeKalb Public Health	5/17/2012	2	8/31/2021	SA (5/14/2021) VA (1/23/2023)		SA (6/23/2021) VA (1/5/2023)		SA (7/8/2021)		SA (8/31/2021)			Marcus Johns	Erin Miller
Echols County Health Department	4/21/2017	1	9/18/2018	SA (9/18/2018) VA (8/26/2020)							SA (9/18/2018)		Chris Calhoun	Erin Miller

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Effingham County Environmental Health	3/21/2006	1	7/7/2010											Erin Miller
Elbert County Environmental Health	5/17/2012	1	5/30/2013	SA (5/30/2013)									Keli Hinson	Erin Miller
Evans County	2/5/2014	1												Erin Miller
Fannin County	7/1/2013	1											Amy Grice	Erin Miller
Floyd County Health Department	6/28/2011	1	5/11/2012	SA (5/11/2012)									Timothy Allee	Erin Miller
Floyd County Health Department	6/28/2011	2	2/23/2017	SA (2/23/2017) VA (5/31/2017)		SA (1/1/2018) VA (2/28/2018)		SA (5/1/2020) VA (5/20/2020)		SA (1/1/2018) VA (3/1/2018)			Timothy Allee	Erin Miller
Fulton County Department of Health and Wellness	9/23/2008	1	6/15/2010	SA (6/15/2010) VA (4/12/2012)						SA (6/15/2010) VA (12/8/2010)			Brandon Leftwich	Erin Miller
Fulton County Department of Health and Wellness	9/23/2008	2	3/16/2017	SA (3/16/2017)									Brandon Leftwich	Erin Miller
Fulton County Department of Health and Wellness	9/23/2008	3	2/1/2025	SA (2/1/2025)		SA (2/1/2025)	SA (2/1/2025)	SA (2/1/2025)		SA (2/1/2025)			Brandon Leftwich	Erin Miller
Georgia Department of Agriculture	10/22/2001	1	3/3/2003	SA (3/3/2003) VA (8/24/2007)				SA (3/3/2003) VA (8/24/2007)		SA (3/3/2003) VA (8/24/2007)			Craig Nielson	Erin Miller
Georgia Department of Agriculture	10/22/2001	2	7/10/2012						SA (7/10/2012)				Craig Nielson	Erin Miller
Georgia Department of Agriculture	10/22/2001	3	1/13/2017	SA (1/13/2017) VA (9/26/2017)						SA (1/13/2017) VA (10/10/2017)			Craig Nielson	Erin Miller
Georgia Department of Public Health	8/21/2007	1	5/21/2009	SA (5/21/2009)		SA (5/21/2009)				SA (5/21/2009)			Shaun Bryant	Erin Miller
Georgia Department of Public Health	8/21/2007	2	9/10/2014	SA (9/10/2014)		SA (9/10/2014) VA (6/24/2015)				SA (9/10/2014) VA (3/11/2015)			Shaun Bryant	Erin Miller
Georgia Department of Public Health	8/21/2007	3	2/12/2020	SA (2/12/2020)		SA (2/12/2020)				SA (2/12/2020)			Shaun Bryant	Erin Miller
Georgia Department of Public Health	8/21/2007	4	10/29/2024	SA (10/29/2024) VA (12/17/2024)		SA (10/29/2024) VA (12/17/2024)				SA (10/29/2024) VA (11/27/2024)			Shaun Bryant	Erin Miller
Gilmer County	7/1/2013	1											Amy Grice	Erin Miller
Gilmer County	7/1/2013	2											Amy Grice	Erin Miller
Glynn County Health Department	8/24/2006	1	5/14/2010	SA (5/14/2010)						SA (5/14/2010)				Erin Miller
GNR Public Health	1/5/2005	1	1/19/2006	SA (1/19/2006)						SA (1/19/2006)			Jason Reagan	Erin Miller
GNR Public Health	1/5/2005	2	5/15/2010	SA (5/15/2010)		SA (5/15/2010) VA (10/17/2012)	SA (5/15/2010) VA (4/17/2014)			SA (5/15/2010) VA (10/23/2014)			Jason Reagan	Erin Miller
GNR Public Health	1/5/2005	3	7/2/2015	SA (11/16/2017) VA (12/22/2017)	SA (1/13/2017) VA (3/22/2017)	SA (7/2/2015) VA (6/29/2018)	SA (9/30/2019) VA (12/27/2019)	SA (11/15/2017) VA (3/15/2018)	SA (11/8/2021)	SA (2/2/2020) VA (3/2/2020)	SA (11/1/2017) VA (1/22/2018)	SA (11/1/2017) VA (4/1/2018)	Jason Reagan	Erin Miller
GNR Public Health	1/5/2005	4	3/9/2022	SA (1/27/2023) VA (2/2/2023)	SA (1/9/2022)	SA (2/8/2022)	SA (3/7/2022)	SA (3/1/2022)	SA (1/13/2021) VA (1/26/2022)	SA (3/1/2022)	SA (12/11/2023) VA (6/1/2024)	SA (3/2/2022)	Jason Reagan	Erin Miller

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Madison County Environmental Health	5/17/2012	1	5/30/2013	SA (5/30/2013)									Keli Hinson	Erin Miller
McIntosh County Health Department	8/24/2006	1	12/28/2009							SA (12/28/2009)				Erin Miller
Monroe County Health Department	10/18/2015	1	2/14/2017	SA (2/14/2017) VA (7/31/2017)										Erin Miller
Morgan County Environmental Department	5/17/2012	1	5/30/2013	SA (5/30/2013)									Keli Hinson	Erin Miller
Murray County	7/1/2013	1											Amy Grice	Erin Miller
Oconee County Environmental Health	5/17/2012	1	5/30/2013	SA (5/30/2013)									Keli Hinson	Erin Miller
Oglethorpe County Environmental Health	5/17/2012	1	5/30/2013	SA (5/30/2013)									Keli Hinson	Erin Miller
Paulding County	6/28/2011	1	5/11/2012	SA (5/11/2012)									Timothy Allee	Erin Miller
Paulding County	6/28/2011	2	2/23/2017	SA (2/23/2017) VA (5/31/2017)		SA (1/1/2018) VA (2/28/2018)		SA (5/1/2020) VA (5/20/2020)		SA (1/1/2018) VA (3/1/2018)			Timothy Allee	Erin Miller
Peach County Health Department	10/18/2015	1	2/14/2017	SA (2/14/2017) VA (7/31/2017)										Erin Miller
Pickens County	7/1/2013	1											Amy Grice	Erin Miller
Pierce County Health Department	5/14/2012	1	3/6/2013	SA (3/6/2013)										Erin Miller
Polk County	6/28/2011	1	5/11/2012	SA (5/11/2012)									Timothy Allee	Erin Miller
Polk County	6/28/2011	2	2/23/2017	SA (2/23/2017) VA (5/31/2017)		SA (1/1/2018) VA (2/28/2018)		SA (5/1/2020) VA (5/20/2020)		SA (1/1/2018) VA (3/1/2018)			Timothy Allee	Erin Miller
Putnam County Health Department	10/18/2015	1	2/14/2017	SA (2/14/2017) VA (7/31/2017)										Erin Miller
Tattnall County Health Department	5/18/2012	1	7/25/2013	SA (7/25/2013)										Erin Miller
Terrell County Health Department	5/14/2010	1	10/2/2010	SA (10/2/2010) VA (12/15/2010)		SA (4/21/2012) VA (1/12/2014)								Erin Miller
Thomas County Health Department	6/2/2011	1	5/29/2012	SA (5/29/2012)									R. Jay Ridenhower	Erin Miller
Tift County Health Department	6/2/2011	1											Aaron Darnell	Erin Miller
Tift County Health Department	6/2/2011	2	6/4/2019	SA (6/4/2019) VA (8/26/2020)							SA (6/4/2019)		Aaron Darnell	Erin Miller
Toombs County Health Department	6/22/2011	1	5/22/2012											Erin Miller
Turner County Health Department	3/19/2007	1	8/27/2008	SA (8/27/2008)		SA (8/27/2008)								Erin Miller
Turner County Health Department	3/19/2007	2	6/3/2019	SA (6/3/2019) VA (8/26/2020)							SA (6/3/2019)			Erin Miller

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Standards Achieved [as determined by a Self-Assessment (SA) and Verification Audit (VA)] for Guam

Agency Name	Agency Enrollment Date	Self-Assessment Period	Self-Assessment Completed	Achieved Conformance with Standard 1	Achieved Conformance with Standard 2	Achieved Conformance with Standard 3	Achieved Conformance with Standard 4	Achieved Conformance with Standard 5	Achieved Conformance with Standard 6	Achieved Conformance with Standard 7	Achieved Conformance with Standard 8	Achieved Conformance with Standard 9	Agency Contact	FDA Contact
Guam Department of Public Health and Social Services	9/26/2001	1	12/12/2019							SA (9/30/2022) VA (10/11/2022)			Tom Nadeau	Katherine Alecs Del Mundo

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Standards Achieved [as determined by a Self-Assessment (SA) and Verification Audit (VA)] for Hawaii

Agency Name	Agency Enrollment Date	Self-Assessment Period	Self-Assessment Completed	Achieved Conformance with Standard 1	Achieved Conformance with Standard 2	Achieved Conformance with Standard 3	Achieved Conformance with Standard 4	Achieved Conformance with Standard 5	Achieved Conformance with Standard 6	Achieved Conformance with Standard 7	Achieved Conformance with Standard 8	Achieved Conformance with Standard 9	Agency Contact	FDA Contact
Hawaii District Health Office/Environmental Protection & Health Services/Sanitatio n	10/1/2001	1	7/24/2002		SA (7/24/2002)					SA (7/24/2002)			Eric Honda	Kathryn Kennedy
Hawaii District Health Office/Environmental Protection & Health Services/Sanitatio n	10/1/2001	2	4/29/2014	SA (4/29/2014) VA (9/28/2015)				SA (4/29/2014) VA (7/24/2013)		SA (4/29/2014) VA (1/20/2012)			Eric Honda	Kathryn Kennedy
Hawaii District Health Office/Environmental Protection & Health Services/Sanitatio n	10/1/2001	3	1/6/2020	SA (2/28/2014) VA (6/29/2015)									Eric Honda	Kathryn Kennedy
Kauai District Health Office/Environmental Health Services	4/18/2005	1	4/18/2005							SA (4/18/2005)			Darren Takemura	Kathryn Kennedy
Kauai District Health Office/Environmental Health Services	4/18/2005	2	1/9/2013	SA (1/9/2013) VA (9/28/2015)									Darren Takemura	Kathryn Kennedy
Maui District Health Office/Environmental Health (Sanitation, Food Permits)	4/18/2005	1	4/18/2005							SA (4/18/2005)			Patricia Kitkowski	Kathryn Kennedy
Maui District Health Office/Environmental Health (Sanitation, Food Permits)	4/18/2005	2	1/25/2013	SA (1/25/2013) VA (9/28/2015)						SA (1/25/2013) VA (3/8/2013)			Patricia Kitkowski	Kathryn Kennedy
Oahu Food Safety Branch	5/31/2005	1	5/31/2005							SA (5/31/2005)			Peter Oshiro	Kathryn Kennedy
Oahu Food Safety Branch	5/31/2005	2	1/3/2013	SA (1/3/2013) VA (9/28/2015)		SA (1/3/2013) VA (3/8/2013)				SA (1/3/2013) VA (3/8/2013)			Peter Oshiro	Kathryn Kennedy
Oahu Food Safety Branch	5/31/2005	3	6/7/2018	SA (1/3/2013) VA (9/28/2015)		SA (6/7/2018)				SA (6/7/2018)	SA (6/7/2018)		Peter Oshiro	Kathryn Kennedy

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Standards Achieved [as determined by a Self-Assessment (SA) and Verification Audit (VA)] for Idaho

Agency Name	Agency Enrollment Date	Self-Assessment Period	Self-Assessment Completed	Achieved Conformance with Standard 1	Achieved Conformance with Standard 2	Achieved Conformance with Standard 3	Achieved Conformance with Standard 4	Achieved Conformance with Standard 5	Achieved Conformance with Standard 6	Achieved Conformance with Standard 7	Achieved Conformance with Standard 8	Achieved Conformance with Standard 9	Agency Contact	FDA Contact
Central District Health Department	9/26/2001	1	4/19/2005	SA (4/19/2005) VA (2/14/2006)								SA (4/19/2005) VA (3/7/2007)	Natasha Ferney	Kathryn Kennedy
Central District Health Department	9/26/2001	2	8/24/2010	SA (8/24/2010)						SA (8/24/2010)		SA (3/8/2010)	Natasha Ferney	Kathryn Kennedy
Central District Health Department	9/26/2001	3	8/26/2019										Natasha Ferney	Kathryn Kennedy
Coeur d'Alene Tribe	7/14/2011	1	8/7/2012										Laura Laumatia	Kathryn Kennedy
Coeur d'Alene Tribe	7/14/2011	2	9/8/2017										Laura Laumatia	Kathryn Kennedy
Coeur d'Alene Tribe	7/14/2011	3	12/15/2023							SA (12/15/2023)			Laura Laumatia	Kathryn Kennedy
Eastern Idaho Public Health District	2/14/2003	1	9/27/2004	SA (9/27/2004) VA (2/14/2006)								SA (9/27/2004) VA (3/7/2007)	Kellye Johnson	Kathryn Kennedy
Idaho Department of Health and Welfare	10/1/2001	1	12/12/2002	SA (12/12/2002) VA (2/14/2006)			SA (12/12/2002)			SA (12/12/2002)		SA (12/12/2002) VA (3/7/2007)	Jarryd Samples	Kathryn Kennedy
Idaho Department of Health and Welfare	10/1/2001	2	3/8/2010	SA (3/8/2010)	SA (3/8/2010)		SA (3/8/2010)		SA (3/8/2010)	SA (3/8/2010)	SA (3/8/2010)	SA (3/8/2010)	Jarryd Samples	Kathryn Kennedy
Idaho Department of Health and Welfare	10/1/2001	3	5/31/2017		SA (8/12/2016)	SA (11/5/2021) VA (1/14/2022)	SA (8/12/2016)		SA (8/12/2016)	SA (7/30/2021) VA (11/10/2021)			Jarryd Samples	Kathryn Kennedy
Idaho Department of Health and Welfare	10/1/2001	4	10/3/2024		SA (10/1/2024) VA (10/31/2024)	SA (11/5/2021) VA (1/14/2022)				SA (7/30/2021) VA (11/10/2021)			Jarryd Samples	Kathryn Kennedy
North Central District Health Department	2/26/2003	1	3/17/2004	SA (3/17/2004) VA (12/31/2005)			SA (3/17/2004) VA (3/17/2004)					SA (3/17/2004) VA (12/31/2005)	Nancy Becker	Kathryn Kennedy
North Central District Health Department	2/26/2003	2	6/28/2011	SA (6/28/2011)									Nancy Becker	Kathryn Kennedy
Panhandle Health District 1	7/9/2003	1	6/23/2004	SA (6/23/2004) VA (2/14/2006)								SA (6/23/2004) VA (3/7/2007)	Erik Ketner	Kathryn Kennedy
South Central District Health Department	1/6/2003	1	9/22/2003	SA (9/22/2003) VA (2/14/2006)			SA (9/22/2003)			SA (9/22/2003) VA (3/25/2013)		SA (9/22/2003) VA (3/7/2007)	J. Stephen Wing	Kathryn Kennedy
South Central District Health Department	1/6/2003	2	8/17/2015	SA (8/17/2015)						SA (8/17/2015)			J. Stephen Wing	Kathryn Kennedy
South Central District Health Department	1/6/2003	3	11/1/2024			SA (11/1/2024)							J. Stephen Wing	Kathryn Kennedy
Southeastern Idaho Public Health	2/10/2003	1	1/29/2004	SA (1/29/2004) VA (2/14/2006)					SA (1/29/2004)	SA (1/29/2004)		SA (1/29/2004) VA (3/7/2007)	Maggie A. Mann	Kathryn Kennedy
Southwest District Health Department	10/21/2002	1	10/15/2003	SA (10/15/2003) VA (2/14/2006)			SA (10/15/2003)					SA (10/15/2003) VA (3/7/2007)	Jeff Buckingham	Kathryn Kennedy
Southwest District Health Department	10/21/2002	2	9/13/2019										Jeff Buckingham	Kathryn Kennedy

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Southwest District Health Department	10/21/2002	3	10/3/2022							SA (11/6/2024) VA (11/18/2024)			Jeff Buckingham	Kathryn Kennedy
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Agency Name	Agency Enrollment Date	Self-Assessment Period	Self-Assessment Completed	Achieved Conformance with Standard 1	Achieved Conformance with Standard 2	Achieved Conformance with Standard 3	Achieved Conformance with Standard 4	Achieved Conformance with Standard 5	Achieved Conformance with Standard 6	Achieved Conformance with Standard 7	Achieved Conformance with Standard 8	Achieved Conformance with Standard 9	Agency Contact	FDA Contact
Bond County Health Department	7/21/2023	1											Kailah Hilmes	Carolyn White
Boone County Health Department	10/9/2016	1	1/15/2018										Guillermo Vela	Carolyn White
Boone County Health Department	10/9/2016	2	8/11/2022	SA (5/27/2025) VA (6/4/2025)		SA (8/11/2022) VA (9/7/2022)	SA (2/1/2024) VA (2/7/2024)			SA (8/11/2022) VA (9/7/2022)			Guillermo Vela	Carolyn White
Brown County Public Health Department	6/26/2011	1	6/30/2012			SA (6/30/2012)		SA (6/30/2012)		SA (6/30/2012)			Greg Sandidge	Carolyn White
Calhoun County Health Department	7/27/2011	1	6/6/2012	SA (11/10/2017)	SA (6/6/2012) VA (12/5/2014)	SA (6/10/2016) VA (7/26/2016)	SA (6/6/2012) VA (2/28/2017)	SA (6/6/2012) VA (3/8/2013)		SA (6/6/2012) VA (9/18/2015)	SA (6/6/2012) VA (1/19/2017)	SA (12/28/2017)	Annie Rose	Carolyn White
Calhoun County Health Department	7/27/2011	2	11/20/2024	SA (11/20/2024)									Annie Rose	Carolyn White
Champaign Urbana Public Health District	4/16/2010	1	12/29/2010							SA (12/29/2010) VA (6/28/2013)	SA (12/29/2010)		Jim Roberts	Carolyn White
Champaign Urbana Public Health District	4/16/2010	2	7/22/2016	SA (6/24/2019) VA (7/20/2019)	SA (9/18/2019) VA (3/5/2020)	SA (7/15/2019) VA (7/25/2019)	SA (7/22/2016) VA (7/30/2016)	SA (8/21/2019) VA (9/13/2019)	SA (2/23/2021)	SA (8/2/2016) VA (8/3/2016)	SA (9/19/2019) VA (10/16/2019)	SA (7/24/2019) VA (9/10/2019)	Jim Roberts	Carolyn White
Christian County Health Department	8/30/2023	1	1/15/2025										Chad Anderson	Carolyn White
City of Evanston Health Department	4/21/2009	1	4/25/2024	SA (4/25/2024)									Greg Olsen	Carolyn White
Clay County Health Department	12/27/2012	1	6/26/2013										Jeff Workman	Carolyn White
Clay County Health Department	12/27/2012	2	9/14/2018	SA (6/12/2018) VA (9/18/2019)		SA (6/12/2018) VA (9/18/2019)			SA (6/12/2018) VA (9/18/2019)		SA (7/2/2018) VA (9/18/2019)		Jeff Workman	Carolyn White
Clay County Health Department	12/27/2012	3	12/29/2023	SA (12/29/2023)		SA (12/29/2023)			SA (12/29/2023)		SA (12/29/2023)	SA (12/29/2023)	Jeff Workman	Carolyn White
Clinton County Health Department	11/9/2022	1											Holly Timmerman	Carolyn White
Coles County Health Department	9/19/2022	1	10/11/2023	SA (10/11/2023)		SA (10/11/2023)							Gloria Spear	Carolyn White
Crawford County Health Department	11/14/2021	1											Katie Williams	Carolyn White
Cumberland County Health Department	6/30/2011	1	4/26/2012		SA (8/9/2016) VA (9/2/2016)	SA (4/26/2012)	SA (4/26/2012)	SA (4/26/2012) VA (6/27/2013)	SA (4/26/2012)	SA (4/26/2012)			Sheri Drotor	Carolyn White
Cumberland County Health Department	6/30/2011	2	11/30/2020										Sheri Drotor	Carolyn White
Douglas County Health Department	9/6/2022	1											Kim Ross	Carolyn White
Dupage County Health Department	1/4/2005	1	6/25/2012	SA (8/1/2017) VA (8/24/2017)						SA (6/15/2015) VA (7/24/2015)		SA (6/8/2015) VA (9/24/2015)	Lucas Sliker	Carolyn White

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Dupage County Health Department	1/4/2005	2	6/24/2017	SA (8/1/2017) VA (8/24/2017)		SA (4/24/2019) VA (5/13/2019)		SA (11/20/2019) VA (5/17/2021)					Lucas Sliker	Carolyn White
Dupage County Health Department	1/4/2005	3	8/1/2022			SA (5/5/2025) VA (5/7/2025)	SA (8/1/2022) VA (11/2/2022)		SA (5/5/2023) VA (5/31/2023)			SA (1/2/2023) VA (5/9/2023)	Lucas Sliker	Carolyn White
East Side Health Department	6/15/2010	1	6/12/2012					SA (6/12/2012) VA (2/15/2013)					Myla Blandford	Carolyn White
Edgar County Public Health Department	10/7/2024	1	5/22/2025			SA (5/22/2025)							Kimberly Ross	Carolyn White
Effingham County Health Department	11/21/2016	1	10/26/2017										Jeff Workman	Carolyn White
Effingham County Health Department	11/21/2016	2	8/30/2024	SA (8/30/2024)		SA (8/30/2024)			SA (8/30/2024)				Jeff Workman	Carolyn White
Fayette County Health Department	7/27/2011	1	6/19/2012			SA (6/19/2012) VA (5/13/2013)				SA (6/19/2012) VA (5/13/2013)			Matthew Stroud	Carolyn White
Franklin-Williamson Bi-County Health Department	10/20/2021	1											Kevin Kaytor	Carolyn White
Greene County Health Department	7/26/2011	1	6/6/2012		SA (6/6/2012) VA (12/5/2014)	SA (6/10/2016) VA (7/26/2016)		SA (6/6/2012) VA (3/8/2013)		SA (6/6/2012) VA (9/18/2015)	SA (6/6/2012) VA (1/9/2017)		Ron Sprong	Carolyn White
Greene County Health Department	7/26/2011	2	5/24/2023	SA (5/24/2023) VA (9/1/2023)		SA (5/24/2023) VA (8/25/2023)				SA (5/24/2023) VA (8/25/2023)			Ron Sprong	Carolyn White
Grundy County Health Department	9/28/2018	1	4/17/2024							SA (12/12/2024)			Tarcha Hurley-Howard	Carolyn White
Hamilton County Health Department	6/27/2011	1	6/28/2012							SA (6/28/2012)			Clark Griffith	Carolyn White
Hancock County Health Department	6/26/2011	1	5/31/2012			SA (5/31/2012) VA (4/2/2013)		SA (5/31/2012) VA (4/2/2013)		SA (5/31/2012)				Carolyn White
Hancock County Health Department	6/26/2011	2	1/30/2018											Carolyn White
Henry County Health Department	12/6/2012	1	6/27/2014						SA (6/27/2014) VA (12/12/2014)				Megan Washburn	Carolyn White
Henry County Health Department	12/6/2012	2	12/4/2019	SA (3/1/2021)		SA (3/2/2021)			SA (3/3/2021) VA (12/12/2019)	SA (3/3/2021)	SA (3/4/2021)		Megan Washburn	Carolyn White
Henry County Health Department	12/6/2012	3	10/4/2024			SA (10/4/2024)							Megan Washburn	Carolyn White
Illinois Department of Public Health	9/3/2002	1	6/17/2004					SA (6/17/2004)		SA (6/17/2004)			Patricia Welch	Carolyn White
Illinois Department of Public Health	9/3/2002	2	12/27/2012					SA (12/27/2012) VA (7/15/2013)		SA (12/27/2012) VA (7/15/2013)			Patricia Welch	Carolyn White
Illinois Department of Public Health	9/3/2002	3	5/21/2019										Patricia Welch	Carolyn White
Iroquois County Public Health Department	8/31/2021	1											Ryan Wheeler	Carolyn White

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Jackson County Health Department	5/1/2023	1											Kerri Gale	Carolyn White
Jasper County Health Department	9/26/2017	1											Katelyn Brown	Carolyn White
Jefferson County Health Department	11/10/2021	1	12/19/2023										Amy Harrison	Carolyn White
Jersey County Health Department	7/22/2011	1	4/15/2013	SA (4/10/2017) VA (5/15/2017)		SA (3/29/2017) VA (4/7/2017)		SA (4/15/2013) VA (9/24/2014)	SA (9/27/2017) VA (11/30/2017)	SA (8/3/2017) VA (8/9/2017)			Anna Yates	Carolyn White
Jersey County Health Department	7/22/2011	2	4/12/2018	SA (4/12/2018) VA (4/13/2018)		SA (4/12/2018) VA (4/13/2018)		SA (4/12/2018)	SA (4/12/2018) VA (4/13/2018)	SA (4/12/2018) VA (4/13/2018)	SA (4/12/2018) VA (4/13/2018)		Anna Yates	Carolyn White
Jersey County Health Department	7/22/2011	3	4/14/2023	SA (12/13/2023) VA (12/20/2023)	SA (12/13/2023) VA (12/20/2023)	SA (4/14/2023) VA (9/1/2023)		SA (4/14/2023) VA (4/19/2023)	SA (4/14/2023) VA (4/19/2023)	SA (4/14/2023) VA (9/1/2023)	SA (4/14/2023) VA (4/19/2023)	SA (12/13/2023) VA (12/20/2023)	Anna Yates	Carolyn White
Kendall County Health Department	6/30/2011	1	6/26/2012					SA (6/26/2012) VA (8/5/2014)		SA (6/26/2012) VA (10/10/2013)			Aaron Rybski	Carolyn White
Kendall County Health Department	6/30/2011	2	9/26/2017				SA (10/18/2022) VA (10/31/2022)			SA (9/26/2017) VA (9/26/2017)			Aaron Rybski	Carolyn White
Kendall County Health Department	6/30/2011	3	9/28/2023			SA (10/24/2024) VA (11/5/2024)			SA (9/29/2023) VA (10/31/2023)			SA (9/28/2023) VA (10/11/2023)	Aaron Rybski	Carolyn White
LaSalle County Health Department	3/29/2019	1												Carolyn White
Lawrence County Health Department	11/14/2021	1	10/28/2022							SA (5/2/2023) VA (8/30/2023)			Sydni Harper	Carolyn White
Lee County Health Department	6/30/2010	1	7/29/2010	SA (7/29/2010) VA (9/24/2014)			SA (7/29/2010)	SA (7/29/2010) VA (9/24/2014)	SA (7/29/2010)	SA (7/29/2010)			Lois Dober	Carolyn White
Lee County Health Department	6/30/2010	2	9/27/2016	SA (1/20/2020) VA (1/29/2020)	SA (12/27/2017) VA (12/28/2017)			SA (1/20/2020) VA (1/28/2020)	SA (9/27/2016) VA (9/29/2016)	SA (9/27/2016) VA (9/29/2016)	SA (12/26/2017) VA (12/29/2017)	SA (12/21/2018) VA (2/27/2019)	Lois Dober	Carolyn White
Lee County Health Department	6/30/2010	3	12/13/2023	SA (12/13/2023)						SA (12/13/2023)			Lois Dober	Carolyn White
Logan County Health Department	2/12/2010	1	12/31/2009							SA (12/31/2009)			Don Cavey	Carolyn White
Madison County Health Department	11/8/2016	1	10/26/2017	SA (5/23/2019) VA (11/7/2019)				SA (1/9/2020) VA (3/2/2020)	SA (8/8/2019) VA (9/13/2019)				Chairo Shaffer	Carolyn White
Madison County Health Department	11/8/2016	2	2/21/2024	SA (2/21/2024) VA (8/24/2024)		SA (2/21/2024) VA (2/29/2024)		SA (3/22/2024) VA (7/10/2024)		SA (10/29/2024) VA (11/21/2024)			Chairo Shaffer	Carolyn White
Mercer County Health Department	10/3/2023	1	8/29/2024	SA (8/29/2024)									Kyle Joy Lloyd	Carolyn White
Monroe County Health Department	10/22/2024	1	5/5/2025										Brian Eckert	Carolyn White
Montgomery County Health Department	6/24/2011	1	7/2/2012			SA (7/2/2012) VA (8/20/2014)							Cyndy Howard	Carolyn White
Montgomery County Health Department	6/24/2011	2	9/30/2017	SA (7/31/2019) VA (12/30/2019)	SA (8/9/2017) VA (9/26/2017)	SA (12/30/2019) VA (12/30/2019)	SA (8/19/2021) VA (12/29/2021)						Cyndy Howard	Carolyn White

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Montgomery County Health Department	6/24/2011	3	9/9/2022	SA (9/9/2022) VA (2/27/2023)	SA (4/28/2024) VA (11/8/2024)	SA (9/9/2022) VA (2/27/2023)	SA (9/9/2022) VA (2/27/2023)		SA (6/20/2024) VA (12/26/2024)	SA (12/27/2024)			Cyndy Howard	Carolyn White
Oak Park Health Department	9/26/2023	1	9/16/2024										Rida Naqvi	Carolyn White
Ogle County Health Department	9/8/2014	1	8/2/2016					SA (8/2/2016) VA (8/26/2016)					Chuck Cantrell	Carolyn White
Ogle County Health Department	9/8/2014	2	12/16/2024										Chuck Cantrell	Carolyn White
Peoria City/CountyHealth	9/16/2019	1											Stephanie Streight	Carolyn White
Peoria City/CountyHealth	9/16/2019	2	12/31/2020	SA (7/1/2023) VA (10/13/2023)		SA (7/1/2023) VA (10/13/2023)							Stephanie Streight	Carolyn White
Pike County Health Department	6/29/2016	1	6/29/2016							SA (6/29/2016) VA (5/22/2017)			Joanie Padilla	Carolyn White
Randolph County Health Department	11/30/2016	1												Carolyn White
Rock Island County Health Department	11/10/2021	1											Jason Watts	Carolyn White
Sangamon Department of Public Health	5/22/2017	1	5/19/2017	SA (5/19/2017)				SA (5/19/2017)		SA (5/22/2017)	SA (5/22/2017)		Colleen Kelley	Carolyn White
Sangamon Department of Public Health	5/22/2017	2	11/2/2024							SA (11/2/2024)			Colleen Kelley	Carolyn White
Schuyler County Health Department	6/26/2011	1	6/15/2012			SA (6/15/2012)		SA (6/15/2012)		SA (6/15/2012)			Carrie Skiles	Carolyn White
Scott County Health Department	10/17/2018	1												Carolyn White
Southern Seven Health Department	7/26/2011	1	6/25/2012							SA (6/25/2012)	SA (6/25/2012) VA (3/4/2013)	SA (6/25/2012) VA (3/4/2013)	Miranda Adams	Carolyn White
Southern Seven Health Department	7/26/2011	2	8/15/2022										Miranda Adams	Carolyn White
St. Clair County Health Department	6/25/2010	1	6/25/2010										Kristy Mullins	Carolyn White
St. Clair County Health Department	6/25/2010	2	11/28/2018										Kristy Mullins	Carolyn White
St. Clair County Health Department	6/25/2010	3	10/16/2024	SA (10/16/2024) VA (10/16/2024)									Kristy Mullins	Carolyn White
Stark County Health Department	12/6/2012	1	7/20/2014						SA (7/20/2014) VA (12/12/2014)				Duane Stevens	Carolyn White
Stark County Health Department	12/6/2012	2	12/20/2022							SA (12/20/2022)			Duane Stevens	Carolyn White
Stephenson County Health Department	8/30/2023	1	12/27/2024	SA (12/27/2024)									Chris Plath	Carolyn White

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Standards Achieved [as determined by a Self-Assessment (SA) and Verification Audit (VA)] for Illinois

Tazewell County Health Department	10/5/2015	1	2/19/2016			SA (2/19/2016)	SA (2/19/2016)	SA (2/19/2016)		SA (2/19/2016)			Adam Bazzetta	Carolyn White
Tazewell County Health Department	10/5/2015	2	12/21/2022	SA (10/1/2024) VA (11/7/2024)									Adam Bazzetta	Carolyn White
Vermilion County Health Department	11/10/2021	1	10/28/2022			SA (10/28/2022)							Jana Messmore	Carolyn White
Village of Hoffman Estates	9/29/2023	1											David Banaszynski	Carolyn White
Village of Skokie	8/7/2014	1											David Clough	Carolyn White
Wayne County Health Department	6/14/2010	1	6/28/2012							SA (6/28/2012)			Clark D.Griffith	Carolyn White
Whiteside County Health Department	4/12/2023	1	11/1/2024	SA (11/1/2024) VA (4/30/2025)									Matt Prevo	Carolyn White
Will County Health Department	9/9/2019	1												Carolyn White

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Standards Achieved [as determined by a Self-Assessment (SA) and Verification Audit (VA)] for Indiana

Agency Name	Agency Enrollment Date	Self-Assessment Period	Self-Assessment Completed	Achieved Conformance with Standard 1	Achieved Conformance with Standard 2	Achieved Conformance with Standard 3	Achieved Conformance with Standard 4	Achieved Conformance with Standard 5	Achieved Conformance with Standard 6	Achieved Conformance with Standard 7	Achieved Conformance with Standard 8	Achieved Conformance with Standard 9	Agency Contact	FDA Contact
City of Fishers	10/19/2021	1	6/30/2022			SA (10/23/2024) VA (12/30/2024)				SA (6/30/2022) VA (12/16/2022)	SA (8/5/2024) VA (12/16/2024)		Dan Stuart	Carolyn White
Hendricks County Health Department	1/22/2008	1	1/21/2009	SA (1/21/2009)						SA (1/21/2009)			Lisa Chandler	Carolyn White
Hendricks County Health Department	1/22/2008	2	9/18/2014							SA (9/18/2014)			Lisa Chandler	Carolyn White
Henry County Health Department	10/13/2020	1	12/31/2022										Doug Mathis	Carolyn White
Indiana State Department of Health	1/27/2009	1	5/5/2010							SA (5/5/2010)			Vivien McCurdy	Carolyn White
Indiana State Department of Health	1/27/2009	2	6/30/2013										Vivien McCurdy	Carolyn White
Indiana State Department of Health	1/27/2009	3	5/25/2018			SA (5/24/2018)		SA (5/25/2018)		SA (5/25/2018) VA (2/21/2020)			Vivien McCurdy	Carolyn White
Indiana State Department of Health	1/27/2009	4	8/22/2024					SA (8/22/2024) VA (12/17/2024)		SA (8/22/2024) VA (8/22/2024)	SA (10/17/2024) VA (10/22/2024)		Vivien McCurdy	Carolyn White
Knox County Health Department	9/15/2021	1											Cassandra Smith	Carolyn White
Marion County Public Health Department	1/5/2007	1	1/4/2008	SA (1/4/2008)		SA (1/4/2008)	SA (1/4/2008)		SA (1/4/2008)	SA (1/4/2008)			Janelle Kaufman	Carolyn White
Marion County Public Health Department	1/5/2007	2	7/6/2015					SA (12/15/2017) VA (1/30/2018)		SA (10/15/2017) VA (12/29/2017)			Janelle Kaufman	Carolyn White
Marion County Public Health Department	1/5/2007	3	12/9/2019					SA (12/15/2017) VA (1/30/2018)		SA (10/15/2017) VA (12/19/2017)			Janelle Kaufman	Carolyn White
Vanderburgh County Health Dept	10/5/2022	1	1/26/2023					SA (1/26/2023)			SA (1/26/2023)		JoAnna Beck	Carolyn White

Standards Achieved [as determined by a Self-Assessment (SA) and Verification Audit (VA)] for Iowa

Agency Name	Agency Enrollment Date	Self-Assessment Period	Self-Assessment Completed	Achieved Conformance with Standard 1	Achieved Conformance with Standard 2	Achieved Conformance with Standard 3	Achieved Conformance with Standard 4	Achieved Conformance with Standard 5	Achieved Conformance with Standard 6	Achieved Conformance with Standard 7	Achieved Conformance with Standard 8	Achieved Conformance with Standard 9	Agency Contact	FDA Contact
ADLM Counties Environmental Public Health	5/30/2003	1	5/25/2004						SA (5/25/2004)	SA (5/25/2004)			Dianna Husted	Michael Nordos
ADLM Counties Environmental Public Health	5/30/2003	2	4/2/2012		SA (4/2/2012) VA (2/5/2013)	SA (4/2/2012) VA (3/2/2014)			SA (4/2/2012) VA (2/5/2013)	SA (4/2/2012)			Dianna Husted	Michael Nordos
ADLM Counties Environmental Public Health	5/30/2003	3	12/19/2014		SA (2/5/2018) VA (6/7/2018)	SA (12/19/2014) VA (6/20/2015)	SA (12/19/2014) VA (12/29/2015)		SA (12/19/2014) VA (8/26/2015)				Dianna Husted	Michael Nordos
ADLM Counties Environmental Public Health	5/30/2003	4	12/5/2019		SA (11/20/2019) VA (4/9/2020)	SA (11/20/2019) VA (4/10/2020)	SA (12/5/2019) VA (4/17/2020)		SA (11/24/2019) VA (4/23/2020)	SA (11/21/2019) VA (4/17/2020)		SA (8/5/2021) VA (8/5/2021)	Dianna Husted	Michael Nordos
ADLM Counties Environmental Public Health	5/30/2003	5	12/2/2024	SA (12/2/2024)	SA (12/2/2024)	SA (12/2/2024)	SA (12/2/2024)		SA (12/2/2024)	SA (12/2/2024)		SA (12/2/2024)	Dianna Husted	Michael Nordos
Black Hawk County Health Department	6/29/2011	1	6/27/2012	SA (6/27/2012) VA (6/9/2014)		SA (6/27/2012) VA (6/9/2014)				SA (6/27/2012) VA (6/9/2014)			Sandy Heinen	Michael Nordos
Black Hawk County Health Department	6/29/2011	2	1/16/2020		SA (1/8/2020) VA (4/10/2020)	SA (12/10/2019) VA (4/10/2020)	SA (12/20/2019) VA (4/28/2020)	SA (2/10/2025)	SA (8/21/2020) VA (9/10/2020)	SA (1/14/2020) VA (4/10/2020)	SA (1/30/2024) VA (12/4/2024)	SA (2/11/2024) VA (11/1/2024)	Sandy Heinen	Michael Nordos
Buena Vista County Environmental Health	2/29/2012	1	2/2/2021			SA (2/2/2021) VA (6/6/2018)	SA (2/2/2021) VA (11/17/2020)		SA (2/2/2021) VA (4/29/2020)					Michael Nordos
Cerro Gordo County Department of Public Health	3/22/2012	1	6/4/2012		SA (7/23/2014) VA (8/8/2014)	SA (4/11/2014) VA (4/28/2014)	SA (6/10/2014) VA (7/15/2014)	SA (4/21/2016) VA (8/4/2016)	SA (11/15/2017) VA (3/22/2018)	SA (2/19/2014) VA (4/22/2014)	SA (2/15/2017) VA (8/29/2017)	SA (9/13/2017) VA (1/12/2018)	Daniel Ries	Michael Nordos
Cerro Gordo County Department of Public Health	3/22/2012	2	6/3/2017	SA (12/19/2018) VA (2/26/2019)	SA (7/26/2018) VA (2/25/2019)	SA (10/31/2018) VA (11/19/2018)	SA (4/11/2019) VA (10/24/2019)		SA (11/15/2017) VA (3/22/2018)	SA (7/27/2018) VA (2/25/2019)	SA (6/3/2017) VA (8/29/2017)	SA (9/13/2017) VA (1/12/2018)	Daniel Ries	Michael Nordos
Cerro Gordo County Department of Public Health	3/22/2012	3	6/2/2022	SA (6/2/2022) VA (1/19/2023)	SA (6/2/2022) VA (1/19/2023)	SA (11/15/2022) VA (1/19/2023)	SA (7/7/2023) VA (11/9/2023)	SA (3/8/2024) VA (10/22/2024)	SA (3/31/2023) VA (4/13/2023)	SA (11/28/2022) VA (1/19/2023)		SA (5/10/2024) VA (10/8/2024)	Daniel Ries	Michael Nordos
City of Dubuque Health Services	6/29/2011	1	4/28/2012	SA (8/24/2017)	SA (4/18/2012) VA (7/15/2013)	SA (4/18/2012) VA (6/20/2012)	SA (4/18/2012) VA (12/22/2015)		SA (4/18/2012) VA (3/10/2015)	SA (4/18/2012) VA (6/20/2012)			Timothy Link	Michael Nordos
City of Dubuque Health Services	6/29/2011	2	4/27/2017	SA (8/24/2017) VA (6/15/2018)	SA (3/6/2018) VA (6/15/2018)	SA (3/29/2018) VA (6/15/2018)	SA (4/27/2018) VA (6/15/2018)		SA (3/29/2018) VA (11/9/2020)	SA (3/6/2018) VA (6/15/2018)		SA (8/5/2021) VA (8/5/2021)	Timothy Link	Michael Nordos
City of Dubuque Health Services	6/29/2011	3	11/3/2022	SA (11/3/2022) VA (1/20/2023)	SA (11/3/2022) VA (1/20/2023)	SA (11/3/2022) VA (1/20/2023)	SA (11/3/2022) VA (1/20/2023)	SA (4/22/2025) VA (4/30/2025)	SA (11/3/2022) VA (2/3/2023)	SA (3/7/2025) VA (4/22/2025)		SA (11/3/2022) VA (1/20/2023)	Timothy Link	Michael Nordos
Ida County Environmental Health	5/21/2012	1	1/18/2013		SA (1/18/2013) VA (2/29/2016)	SA (1/18/2013) VA (1/4/2016)								Michael Nordos
Iowa Department of Inspections and Appeals	10/26/2001	1	8/15/2002		SA (8/15/2002) VA (2/13/2006)		SA (8/15/2002) VA (2/13/2006)		SA (8/15/2002) VA (2/13/2006)	SA (8/15/2002) VA (2/13/2006)		SA (8/15/2002) VA (2/13/2006)	Julie Kraling	Michael Nordos
Iowa Department of Inspections and Appeals	10/26/2001	2	6/30/2011		SA (6/30/2011)	SA (6/30/2011)			SA (6/30/2011)	SA (6/30/2011)			Julie Kraling	Michael Nordos
Iowa Department of Inspections and Appeals	10/26/2001	3	7/6/2015		SA (7/6/2015) VA (1/4/2016)	SA (7/6/2015) VA (12/7/2015)	SA (7/6/2015) VA (1/4/2016)			SA (7/6/2015) VA (12/2/2015)		SA (7/6/2015) VA (1/4/2016)	Julie Kraling	Michael Nordos
Iowa Department of Inspections and Appeals	10/26/2001	4	4/3/2018	SA (4/3/2018) VA (6/22/2018)	SA (4/3/2018) VA (6/22/2018)	SA (4/3/2018) VA (6/22/2018)	SA (4/3/2018) VA (6/22/2018)	SA (4/3/2018) VA (6/22/2018)	SA (4/3/2018) VA (6/22/2018)	SA (4/3/2018) VA (6/22/2018)		SA (4/3/2018) VA (6/22/2018)	Julie Kraling	Michael Nordos

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Iowa Department of Inspections and Appeals	10/26/2001	5	3/20/2023	SA (3/20/2023) VA (5/5/2023)	SA (3/20/2023) VA (5/5/2023)	SA (3/20/2023) VA (5/5/2023)	SA (3/20/2023) VA (5/5/2023)	SA (3/20/2023) VA (5/5/2023)	SA (3/20/2023) VA (5/5/2023)	SA (3/20/2023) VA (5/5/2023)	SA (3/20/2023) VA (5/5/2023)	SA (3/20/2023) VA (5/5/2023)	Julie Kraling	Michael Nordos
Johnson County Public Health	7/14/2011	1	6/4/2012			SA (6/4/2012) VA (5/23/2013)	SA (6/4/2012) VA (12/30/2015)		SA (6/4/2012)				Robert Thul	Michael Nordos
Johnson County Public Health	7/14/2011	2	10/25/2017		SA (6/22/2018) VA (7/11/2018)	SA (5/7/2018) VA (6/21/2018)	SA (6/26/2018) VA (7/11/2018)		SA (3/5/2019) VA (4/28/2019)			SA (6/21/2019) VA (8/5/2019)	Robert Thul	Michael Nordos
Johnson County Public Health	7/14/2011	3	9/1/2023		SA (9/1/2023) VA (11/7/2023)	SA (9/1/2023) VA (3/30/2023)	SA (9/1/2023)		SA (9/1/2023) VA (11/9/2023)	SA (9/1/2023)		SA (9/1/2023)	Robert Thul	Michael Nordos
Lee County Health Department	8/13/2003	1	3/30/2010			SA (3/30/2010) VA (4/2/2013)				SA (3/30/2010) VA (4/2/2013)			Mike Shelangoski	Michael Nordos
Lee County Health Department	8/13/2003	2											Mike Shelangoski	Michael Nordos
Lee County Health Department	8/13/2003	3	9/30/2017		SA (9/30/2017) VA (10/3/2017)	SA (9/30/2017) VA (10/3/2017)	SA (9/30/2017) VA (10/3/2017)		SA (9/30/2017) VA (10/3/2017)			SA (3/29/2021) VA (8/9/2021)	Mike Shelangoski	Michael Nordos
Lee County Health Department	8/13/2003	4	9/23/2022	SA (12/31/2023) VA (3/8/2024)	SA (9/22/2022) VA (9/23/2022)	SA (9/22/2022) VA (9/23/2022)	SA (9/22/2022) VA (9/23/2022)		SA (9/22/2022) VA (9/23/2022)			SA (9/22/2022) VA (9/23/2022)	Mike Shelangoski	Michael Nordos
Linn County Public Health	2/13/2014	1	11/14/2014	SA (11/14/2014)	SA (12/21/2018)				SA (11/14/2014)	SA (11/14/2014)		SA (11/14/2014)	Eric Bradley	Michael Nordos
Linn County Public Health	2/13/2014	2	11/14/2019	SA (11/22/2019)	SA (11/15/2019)	SA (11/15/2019) VA (5/21/2020)	SA (11/15/2019) VA (6/10/2020)		SA (11/19/2020) VA (11/30/2020)	SA (6/28/2022)	SA (6/28/2022)	SA (6/28/2022) VA (5/26/2023)	Eric Bradley	Michael Nordos
Scott County Health Department	11/16/2011	1	11/6/2012	SA (11/6/2012)	SA (11/6/2012)	SA (6/25/2015) VA (1/14/2016)	SA (11/6/2012)		SA (11/6/2012) VA (6/17/2014)				Andrew Swartz	Michael Nordos
Scott County Health Department	11/16/2011	2	11/9/2017	SA (11/9/2017) VA (3/13/2018)	SA (11/9/2017) VA (3/13/2018)	SA (2/9/2018) VA (3/13/2018)	SA (11/15/2018) VA (12/6/2018)		SA (11/9/2017) VA (1/24/2019)			SA (12/18/2020) VA (8/9/2021)	Andrew Swartz	Michael Nordos
Scott County Health Department	11/16/2011	3	11/9/2022		SA (11/9/2022)	SA (11/9/2022)	SA (11/9/2022)		SA (11/9/2022)			SA (11/9/2022)	Andrew Swartz	Michael Nordos
Shelby County Health Department	6/29/2011	1	9/10/2015		SA (9/15/2015) VA (2/13/2015)	SA (9/15/2015) VA (4/25/2015)	SA (9/15/2015) VA (5/18/2015)						Terri Daringer	Michael Nordos
Siouxland District Health Department	6/19/2003	1	7/11/2005		SA (7/11/2005) VA (3/14/2014)	SA (7/11/2005) VA (8/27/2015)			SA (7/11/2005) VA (8/31/2015)	SA (7/11/2005) VA (4/9/2009)			Michele Clausen-Rosendahl	Michael Nordos
Siouxland District Health Department	6/19/2003	2	7/2/2015		SA (10/24/2019)	SA (7/2/2015) VA (8/27/2015)	SA (5/30/2018) VA (6/6/2018)		SA (7/2/2015) VA (8/31/2015)	SA (10/4/2019) VA (10/24/2019)			Michele Clausen-Rosendahl	Michael Nordos
Siouxland District Health Department	6/19/2003	3	6/1/2021	SA (3/17/2023) VA (3/30/2023)	SA (3/3/2023) VA (3/30/2023)	SA (6/1/2021) VA (8/10/2021)			SA (6/1/2021) VA (3/3/2022)	SA (12/5/2024) VA (12/10/2024)		SA (6/1/2021) VA (8/10/2021)	Michele Clausen-Rosendahl	Michael Nordos
Washington County Environment Department	7/31/2011	1	5/10/2012		SA (5/10/2012) VA (1/22/2013)	SA (5/10/2012) VA (8/25/2015)	SA (5/10/2012) VA (12/29/2015)		SA (5/10/2012) VA (8/25/2015)				Jennine Wolf	Michael Nordos
Washington County Environment Department	7/31/2011	2	11/17/2017		SA (11/17/2017) VA (1/12/2018)	SA (11/17/2017) VA (1/23/2018)	SA (11/17/2017) VA (1/12/2018)		SA (11/17/2017) VA (3/9/2018)			SA (6/24/2019) VA (8/5/2021)	Jennine Wolf	Michael Nordos
Washington County Environment Department	7/31/2011	3	11/17/2022		SA (11/17/2022)	SA (11/17/2022)	SA (11/17/2022)		SA (11/17/2022)	SA (11/17/2022)		SA (11/17/2022)	Jennine Wolf	Michael Nordos

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Standards Achieved [as determined by a Self-Assessment (SA) and Verification Audit (VA)] for Kansas

Agency Name	Agency Enrollment Date	Self-Assessment Period	Self-Assessment Completed	Achieved Conformance with Standard 1	Achieved Conformance with Standard 2	Achieved Conformance with Standard 3	Achieved Conformance with Standard 4	Achieved Conformance with Standard 5	Achieved Conformance with Standard 6	Achieved Conformance with Standard 7	Achieved Conformance with Standard 8	Achieved Conformance with Standard 9	Agency Contact	FDA Contact
Kansas Department of Agriculture	1/27/2009	1	3/31/2010	SA (3/31/2010)	SA (3/31/2010)								Amber Grisamore	Rebecca Steiner
Kansas Department of Agriculture	1/27/2009	2	9/23/2016	SA (9/23/2016) VA (1/30/2017)	SA (1/18/2019) VA (11/13/2019)	SA (1/18/2019) VA (10/18/2019)	SA (11/25/2019) VA (5/7/2020)	SA (4/5/2021) VA (6/14/2021)	SA (11/19/2019) VA (2/27/2020)	SA (9/23/2016) VA (8/28/2019)	SA (7/20/2020) VA (7/31/2020)	SA (11/30/2020) VA (12/29/2020)	Amber Grisamore	Rebecca Steiner
Kansas Department of Agriculture	1/27/2009	3	9/28/2021		SA (9/28/2021) VA (3/4/2022)	SA (9/28/2021) VA (2/28/2022)	SA (8/17/2022) VA (8/30/2022)	SA (9/28/2021) VA (10/6/2021)	SA (9/28/2021) VA (2/15/2022)	SA (9/28/2021) VA (3/2/2022)	SA (9/28/2021) VA (2/9/2022)	SA (9/28/2021) VA (3/1/2022)	Amber Grisamore	Rebecca Steiner

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Standards Achieved [as determined by a Self-Assessment (SA) and Verification Audit (VA)] for Kentucky

Agency Name	Agency Enrollment Date	Self-Assessment Period	Self-Assessment Completed	Achieved Conformance with Standard 1	Achieved Conformance with Standard 2	Achieved Conformance with Standard 3	Achieved Conformance with Standard 4	Achieved Conformance with Standard 5	Achieved Conformance with Standard 6	Achieved Conformance with Standard 7	Achieved Conformance with Standard 8	Achieved Conformance with Standard 9	Agency Contact	FDA Contact
Franklin County Health Dept	11/20/2024	1											Jon Cambron	Sunny Muir
Kentucky Cabinet for Health and Family Services - Food Safety Branch	9/30/2014	1	9/30/2015										Dan Anderson	Sunny Muir
Kentucky Cabinet for Health and Family Services - Food Safety Branch	9/30/2014	2	8/16/2021	SA (11/30/2022) VA (3/23/2023)	SA (9/22/2022) VA (9/26/2022)		SA (8/16/2021)			SA (7/22/2022) VA (8/10/2022)	SA (12/28/2023) VA (7/10/2024)		Dan Anderson	Sunny Muir
Louisville Metro Department of Public Health and Wellness	9/25/2012	1	6/29/2013					SA (6/29/2013) VA (9/10/2015)					Kelly Monahan	Sunny Muir
Louisville Metro Department of Public Health and Wellness	9/25/2012	2	4/24/2024							SA (5/29/2024) VA (5/29/2024)			Kelly Monahan	Sunny Muir
Monroe County Health Dept	10/21/2024	1											Jill Ford	Sunny Muir
Northern Kentucky Health Department	8/8/2014	1	6/14/2024	SA (6/17/2024)									Ashley McCandless	Sunny Muir
US Army Fort Campbell Environmental Health	10/19/2018	1											Nita Hackwell	Sunny Muir

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Standards Achieved [as determined by a Self-Assessment (SA) and Verification Audit (VA)] for Louisiana

Agency Name	Agency Enrollment Date	Self-Assessment Period	Self-Assessment Completed	Achieved Conformance with Standard 1	Achieved Conformance with Standard 2	Achieved Conformance with Standard 3	Achieved Conformance with Standard 4	Achieved Conformance with Standard 5	Achieved Conformance with Standard 6	Achieved Conformance with Standard 7	Achieved Conformance with Standard 8	Achieved Conformance with Standard 9	Agency Contact	FDA Contact
Louisiana Department of Health and Hospitals	4/21/2010	1											Alina Carlin	Quwanza Duggins

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Standards Achieved [as determined by a Self-Assessment (SA) and Verification Audit (VA)] for Maine

Agency Name	Agency Enrollment Date	Self-Assessment Period	Self-Assessment Completed	Achieved Conformance with Standard 1	Achieved Conformance with Standard 2	Achieved Conformance with Standard 3	Achieved Conformance with Standard 4	Achieved Conformance with Standard 5	Achieved Conformance with Standard 6	Achieved Conformance with Standard 7	Achieved Conformance with Standard 8	Achieved Conformance with Standard 9	Agency Contact	FDA Contact
City of Portland	10/11/2013	1	2/25/2014	SA (2/25/2014)	SA (2/25/2014)			SA (2/25/2014)			SA (2/25/2014)		Tom Williams	Thomas Nerney
Maine Department of Agriculture	10/4/2022	1	8/12/2011	SA (8/12/2011) VA (8/21/2015)	SA (8/12/2011) VA (9/12/2012)			SA (8/12/2011) VA (9/12/2012)		SA (8/12/2011) VA (9/12/2012)			Benjamin Metcalf	Thomas Nerney
Maine Department of Health and Human Services	11/9/2009	1	8/12/2011							SA (8/12/2011)			Lisa Silva	Thomas Nerney
Maine Department of Health and Human Services	11/9/2009	2	10/31/2022					SA (3/28/2022) VA (11/7/2022)		SA (8/5/2022) VA (11/8/2022)			Lisa Silva	Thomas Nerney

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Standards Achieved [as determined by a Self-Assessment (SA) and Verification Audit (VA)] for Maryland

Agency Name	Agency Enrollment Date	Self-Assessment Period	Self-Assessment Completed	Achieved Conformance with Standard 1	Achieved Conformance with Standard 2	Achieved Conformance with Standard 3	Achieved Conformance with Standard 4	Achieved Conformance with Standard 5	Achieved Conformance with Standard 6	Achieved Conformance with Standard 7	Achieved Conformance with Standard 8	Achieved Conformance with Standard 9	Agency Contact	FDA Contact
Baltimore City Health Department	9/8/2014	1	6/9/2015										Jessica Speaker	Kenya Moon
Baltimore County Department of Health	9/28/2022	1											Tonia Taylor	Kenya Moon
Baltimore County Department of Health	9/28/2022	2	12/31/2023										Tonia Taylor	Kenya Moon
Calvert County Health Department	2/18/2010	1	3/19/2013		SA (3/19/2013) VA (8/14/2014)				SA (3/19/2013) VA (8/14/2014)	SA (3/19/2013) VA (8/14/2014)			David Rogers	Kenya Moon
Carroll County Health Department	6/30/2011	1	3/7/2013			SA (3/7/2013) VA (4/16/2013)							Cheryl Chaney	Kenya Moon
Frederick County Health Department	3/7/2013	1	4/14/2014		SA (4/14/2014) VA (7/22/2014)								Wendy Cochran	Kenya Moon
Harford County Health Department	5/8/2012	1	4/15/2013											Kenya Moon
Maryland Department of Health and Mental Hvgiene	9/3/2002	1	5/14/2013		SA (6/15/2004)								Patricia Vaults	Kenya Moon
Maryland Department of Health and Mental Hvgiene	9/3/2002	2	12/12/2022		SA (11/6/2024) VA (12/5/2024)								Patricia Vaults	Kenya Moon
Montgomery County Health Dept.	9/23/2014	1	10/16/2015							SA (10/16/2015) VA (3/11/2016)			Clark Beil	Kenya Moon
Prince George's County Health Department	4/8/2011	1	11/19/2012								SA (11/19/2012)			Kenya Moon
Wicomico County Health Department	5/8/2012	1	3/28/2013		SA (3/28/2013)		SA (3/28/2013)		SA (3/28/2013)	SA (3/28/2013)		SA (3/28/2013)	Dennis DiCintio	Kenya Moon
Wicomico County Health Department	5/8/2012	2	11/30/2017		SA (11/30/2017)		SA (11/30/2017)		SA (12/1/2017)	SA (12/1/2017)	SA (12/1/2017)	SA (12/1/2017)	Dennis DiCintio	Kenya Moon

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Standards Achieved [as determined by a Self-Assessment (SA) and Verification Audit (VA)] for Massachusetts

Agency Name	Agency Enrollment Date	Self-Assessment Period	Self-Assessment Completed	Achieved Conformance with Standard 1	Achieved Conformance with Standard 2	Achieved Conformance with Standard 3	Achieved Conformance with Standard 4	Achieved Conformance with Standard 5	Achieved Conformance with Standard 6	Achieved Conformance with Standard 7	Achieved Conformance with Standard 8	Achieved Conformance with Standard 9	Agency Contact	FDA Contact
Adams Board of Health	3/16/2016	1	4/1/2016							SA (4/1/2016)			Mark Blaisdell	Thomas Nerney
Adams Board of Health	3/16/2016	2	1/25/2022	SA (1/25/2022) VA (7/23/2022)						SA (1/25/2022) VA (7/23/2022)			Mark Blaisdell	Thomas Nerney
Amherst Health Department	9/1/2011	1	1/20/2012	SA (1/20/2012)						SA (1/20/2012)			Betsy Sullivan	Thomas Nerney
Andover Health Division	11/4/2016	1	5/30/2017										Thomas Carbone	Thomas Nerney
Andover Health Division	11/4/2016	2	5/28/2024	SA (7/17/2024) VA (10/20/2024)		SA (5/28/2024)				SA (5/28/2024)			Thomas Carbone	Thomas Nerney
Arlington Board of Health	10/10/2014	1	5/6/2015	SA (3/15/2018) VA (4/18/2018)		SA (3/15/2018) VA (4/18/2018)							Natasha Waden	Thomas Nerney
Athol Board of Health	12/1/2016	1											Melanie Rajaniemi	Thomas Nerney
Avon Board of Health	3/31/2016	1	12/26/2024	SA (12/26/2024)									Tara Tradd	Thomas Nerney
Barnstable County Department of Health and Environment	6/28/2019	1												Thomas Nerney
Berkshire Public Health Aliance (Egremont, Becket, Peru, Lanesborough, Richmond, Washington, Windsor)	11/1/2024	1	11/15/2024	SA (11/15/2024) VA (11/24/2024)	SA (11/15/2024) VA (11/24/2024)	SA (11/15/2024) VA (11/29/2024)				SA (11/15/2024) VA (11/29/2024)		SA (11/15/2024) VA (12/7/2024)	Jazu Stine	Thomas Nerney
Beverly Health Department	8/7/2023	1	8/5/2024	SA (8/27/2024) VA (8/27/2024)		SA (5/30/2024) VA (8/27/2024)							Laura Dellechiaie	Thomas Nerney
Brockton Board of Health	4/4/2024	1											Robert Butler	Thomas Nerney
Brookline Health Department	10/7/2022	1	7/24/2023	SA (7/24/2023)									Roland Lankah	Thomas Nerney
Burlington Board of Health	8/9/2021	1	4/1/2022	SA (4/1/2022) VA (5/25/2022)		SA (7/5/2022) VA (8/24/2022)	SA (10/3/2022) VA (11/2/2022)	SA (8/14/2023) VA (12/28/2023)	SA (7/17/2024) VA (8/7/2024)	SA (9/14/2023) VA (12/28/2023)	SA (3/1/2024) VA (4/23/2024)		Marlene Johnson	Thomas Nerney
Cheshire Board of Health	10/8/2024	1											Jazu Stine	Thomas Nerney
City of Boston	12/22/2004	1	12/1/2005	SA (12/1/2005) VA (12/8/2008)				SA (12/1/2005) VA (12/8/2008)		SA (12/1/2005) VA (12/8/2008)			Diane Chalifoux	Thomas Nerney
City of Chelsea	6/8/2017	1											Luis Prado	Thomas Nerney
City of Fall River	10/2/2015	1											John Staskiewicz	Thomas Nerney
City of Fitchburg Health Department	9/26/2017	1											Stephanie R. Holinko	Thomas Nerney
City of Haverhill	8/30/2023	1	5/28/2024	SA (7/17/2024) VA (10/20/2024)									Bonnie Dufresne	Thomas Nerney
City of Malden Health Department	11/2/2015	1	12/16/2015										Christopher Webb	Thomas Nerney
City of Marlborough	8/12/2015	1											John Garside	Thomas Nerney
City of Marlborough	8/12/2015	2	7/1/2017							SA (3/15/2019)			John Garside	Thomas Nerney
City of Medford	4/22/2009	1	11/16/2010	SA (11/16/2010)								SA (11/16/2010)	Melanie Dineen	Thomas Nerney

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City of Medford	4/22/2009	2	12/18/2015										Melanie Dineen	Thomas Nerney
City of Medford	4/22/2009	3	12/16/2022	SA (12/16/2022) VA (12/19/2022)		SA (12/16/2022) VA (12/19/2022)				SA (12/16/2022) VA (12/19/2022)		SA (12/16/2022) VA (12/19/2022)	Melanie Dineen	Thomas Nerney
City of Melrose	3/18/2015	1	6/24/2015										Erin Carleo	Thomas Nerney
City of Melrose	3/18/2015	2	7/1/2017	SA (1/1/2017)						SA (5/7/2017)		SA (7/1/2017)	Erin Carleo	Thomas Nerney
City of Melrose	3/18/2015	3	12/28/2023	SA (12/28/2023)									Erin Carleo	Thomas Nerney
City of Newburyport	9/5/2018	1											Frank P. Giacalone	Thomas Nerney
City of Newton	3/17/2006	1	2/17/2007	SA (2/17/2007)						SA (2/17/2007)			Lisa Heyer	Thomas Nerney
City of Newton	3/17/2006	2	4/30/2014	SA (4/30/2014)		SA (4/30/2014)		SA (4/30/2014) VA (5/19/2014)		SA (4/30/2014) VA (5/19/2014)		SA (4/30/2014) VA (12/14/2015)	Lisa Heyer	Thomas Nerney
City of Newton	3/17/2006	3	6/25/2019	SA (6/25/2019)		SA (6/25/2019)		SA (6/25/2019)				SA (6/25/2019)	Lisa Heyer	Thomas Nerney
City of Newton	3/17/2006	4	7/25/2023					SA (7/25/2023) VA (9/24/2023)					Lisa Heyer	Thomas Nerney
City of Newton	3/17/2006	5	10/21/2024	SA (5/30/2024)		SA (5/30/2024)		SA (5/30/2024)		SA (10/21/2024)			Lisa Heyer	Thomas Nerney
City of Peabody	7/7/2009	1	2/15/2011	SA (2/15/2011) VA (2/16/2011)		SA (2/15/2011)				SA (2/15/2011)		SA (2/15/2011) VA (2/16/2011)	Sharon Cameron	Thomas Nerney
City of Peabody	7/7/2009	2	9/11/2014									SA (9/11/2014)	Sharon Cameron	Thomas Nerney
City of Peabody	7/7/2009	3	6/28/2016			SA (6/28/2016) VA (6/28/2016)							Sharon Cameron	Thomas Nerney
City of Pittsfield Health Department	5/8/2012	1	9/21/2017										Cory Nicholas	Thomas Nerney
City of Salem Board of Health	5/3/2012	1	6/7/2013	SA (6/7/2013)				SA (6/7/2013)		SA (6/7/2013)			David Greenbaum	Thomas Nerney
City of Salem Board of Health	5/3/2012	2	5/20/2025							SA (5/20/2025)			David Greenbaum	Thomas Nerney
City of Somerville	2/25/2014	1											Paulette Renault-Carigianes	Thomas Nerney
City of Somerville	2/25/2014	2	10/29/2022	SA (10/29/2022) VA (1/5/2023)									Paulette Renault-Carigianes	Thomas Nerney
City of Springfield, Department of Health and Human Services	8/4/2022	1											Samantha Chartier	Thomas Nerney
City of Springfield, Department of Health and Human Services	8/4/2022	2	11/30/2023	SA (11/30/2023) VA (2/1/2024)		SA (12/12/2024) VA (12/17/2024)							Samantha Chartier	Thomas Nerney
Deerfield Board of Health	5/3/2012	1											Carolyn Shores Ness	Thomas Nerney
East Longmeadow Board of Health	9/21/2016	1											Aimee Petrosky	Thomas Nerney
Framingham Health Department	5/22/2018	1	10/9/2018										Robin Williams	Thomas Nerney
Framingham Health Department	5/22/2018	2	10/30/2024	SA (10/22/2024)									Robin Williams	Thomas Nerney
Franklin Regional Council of Governments / Cooperative Public Health Service	7/26/2010	1	5/24/2012	SA (5/24/2012)									Randy Crochier	Thomas Nerney

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Franklin Regional Council of Governments / Cooperative Public Health Service	7/26/2010	2	11/20/2018	SA (11/20/2018)					SA (11/20/2018)	SA (11/20/2018) VA (1/18/2019)			Randy Crochier	Thomas Nerney
Franklin Regional Council of Governments / Cooperative Public Health Service	7/26/2010	3	5/23/2025	SA (5/23/2025)						SA (5/23/2025)			Randy Crochier	Thomas Nerney
Hadley Board of Health	9/2/2020	1											Emma Dragon	Thomas Nerney
Hamilton Board of Health	11/9/2016	1	2/10/2017	SA (2/10/2017) VA (12/19/2018)									Leslie Whelan	Thomas Nerney
Holden Board of Health	9/26/2024	1											Trevor Bruso	Thomas Nerney
Lanesborough Board of Health	4/8/2011	1	7/22/2011	SA (7/22/2011)	SA (7/22/2011)					SA (7/22/2011)			Colin Sykes	Thomas Nerney
Lanesborough Board of Health	4/8/2011	2	6/30/2016		SA (6/30/2016)					SA (6/30/2016)			Colin Sykes	Thomas Nerney
Lanesborough Board of Health	4/8/2011	3	5/24/2017		SA (5/24/2017) VA (2/20/2019)					SA (1/16/2019) VA (2/20/2019)			Colin Sykes	Thomas Nerney
Lanesborough Board of Health	4/8/2011	4	12/1/2022	SA (12/1/2022)						SA (12/1/2022)			Colin Sykes	Thomas Nerney
Leicester Board of Health	11/25/2024	1											Mishel Caisapanta	Thomas Nerney
Leominster Health Department	4/1/2022	1											Rita McConville	Thomas Nerney
Ludlow Board of Health	9/13/2019	1	10/5/2020	SA (10/5/2020)	SA (10/5/2020)	SA (10/5/2020)							Andrea Crete	Thomas Nerney
Lynn ISD Health	10/9/2021	1	7/12/2022	SA (7/12/2022) VA (8/8/2022)		SA (11/15/2023) VA (12/7/2023)				SA (9/11/2024) VA (12/14/2024)			Lisa Tobin	Thomas Nerney
Massachusetts Department of Public Health, Food Protection Program	10/12/2006	1	9/21/2007	SA (9/21/2007) VA (5/22/2008)				SA (9/21/2007) VA (5/22/2008)		SA (9/21/2007) VA (5/22/2008)			Michael Moore	Thomas Nerney
Massachusetts Department of Public Health, Food Protection Program	10/12/2006	2	12/5/2012					SA (12/5/2012) VA (1/25/2016)		SA (12/5/2012) VA (1/25/2016)			Michael Moore	Thomas Nerney
Massachusetts Department of Public Health, Food Protection Program	10/12/2006	3	3/12/2019	SA (3/12/2019) VA (3/12/2019)						SA (3/12/2019) VA (3/12/2019)			Michael Moore	Thomas Nerney
Methuen Board of Health	8/17/2021	1											Kelly Townsend	Thomas Nerney
Milton Health Department	8/8/2017	1	8/25/2017										Emily Conners	Thomas Nerney
Milton Health Department	8/8/2017	2	7/27/2023	SA (7/27/2023) VA (7/27/2023)									Emily Conners	Thomas Nerney
Montague Board of Health	8/23/2011	1	8/30/2011	SA (8/30/2011) VA (8/30/2011)									Gina McNeely	Thomas Nerney
Natick Board of Health	10/5/2022	1	7/12/2023	SA (7/12/2023) VA (9/26/2023)						SA (12/17/2024) VA (12/17/2024)			Jessica Cliff	Thomas Nerney

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Standards Achieved [as determined by a Self-Assessment (SA) and Verification Audit (VA)] for Massachusetts

Needham Board of Health	11/21/2016	1	9/1/2017	SA (6/28/2019) VA (10/25/2019)	SA (4/21/2022) VA (10/17/2022)	SA (8/26/2019) VA (10/25/2019)	SA (2/3/2021) VA (10/17/2023)	SA (8/26/2019) VA (10/30/2019)	SA (8/3/2023) VA (8/3/2023)	SA (8/3/2023) VA (8/3/2023)		SA (7/31/2019) VA (10/25/2019)	Sainath Palani	Thomas Nerney
Needham Board of Health	11/21/2016	2	4/4/2025	SA (2/3/2025)									Sainath Palani	Thomas Nerney
New Bedford Health Department	3/5/2013	1	9/26/2016			SA (9/26/2016) VA (5/15/2017)				SA (9/26/2016) VA (5/15/2017)			Brenda Weis	Thomas Nerney
North Adams Board of Health	3/18/2016	1	3/30/2016										Sandra Martin	Thomas Nerney
North Andover Heath Department	8/25/2023	1											Brian LaGrasse	Thomas Nerney
North Andover Heath Department	8/25/2023	2	5/28/2024	SA (7/11/2024) VA (10/11/2024)		SA (11/11/2024) VA (12/9/2024)							Brian LaGrasse	Thomas Nerney
North Attleboro Health Department	11/12/2019	1											AnneMarie Fleming	Thomas Nerney
Northhampton Health Department	8/24/2011	1	6/18/2012	SA (6/18/2012)									Merridith O'Leary	Thomas Nerney
Oxford Board of Health	12/23/2021	1											Rike Sterrett	Thomas Nerney
Oxford Board of Health	12/23/2021	2	9/26/2023	SA (1/23/2023) VA (10/6/2023)		SA (9/12/2024) VA (9/25/2024)		SA (9/26/2023) VA (10/2/2023)		SA (10/16/2023) VA (11/9/2023)			Rike Sterrett	Thomas Nerney
Rockport Board of Health	9/17/2020	1											John Coulon	Thomas Nerney
Savoy Board of Health	10/8/2024	1											Ed Fahey	Thomas Nerney
Sheffield Board of Health	3/16/2016	1	4/1/2021	SA (4/1/2021)									Sandra Martin	Thomas Nerney
Southborough Board of Health	10/7/2021	1											Heather Alker	Thomas Nerney
Southborough Board of Health	10/7/2021	2	6/17/2022	SA (6/17/2022) VA (1/21/2023)		SA (8/21/2023) VA (10/6/2023)				SA (10/2/2023) VA (10/5/2023)			Heather Alker	Thomas Nerney
Southwick Board of Health	9/1/2022	1											Alex White	Thomas Nerney
Stoneham Board of Health	11/14/2024	1											Erin Carleo	Thomas Nerney
Taunton Board of Health	12/11/2023	1	5/1/2024	SA (5/1/2024) VA (10/18/2024)									Diane Heath	Thomas Nerney
Tewksbury Health Department	5/3/2017	1	8/30/2018										Susan Sawyer	Thomas Nerney
Town of Alford	9/14/2020	1	9/1/2021	SA (9/1/2021) VA (9/8/2021)	SA (9/1/2021) VA (9/8/2021)								Jayne Smith	Thomas Nerney
Town of Ashland	10/7/2021	1											Rajit Gupta	Thomas Nerney
Town of Ashland	10/7/2021	2	12/29/2023	SA (12/29/2023)	SA (12/29/2023)	SA (12/29/2023)	SA (12/29/2023)	SA (12/29/2023)	SA (12/29/2023)	SA (12/29/2023)			Rajit Gupta	Thomas Nerney
Town of Barnstable Health Division	9/20/2015	1											Thomas McKean	Thomas Nerney
Town of Becket	1/28/2017	1	3/30/2017										Jayne Smith	Thomas Nerney
Town of Becket	1/28/2017	2	12/1/2022	SA (12/1/2022)	SA (12/1/2022)	SA (12/1/2022)				SA (12/1/2022)			Jayne Smith	Thomas Nerney
Town of Bedford	11/3/2021	1											Katharine Dagle	Thomas Nerney
Town of Bedford	11/3/2021	2	5/11/2022	SA (7/16/2022) VA (9/12/2022)		SA (8/8/2023)							Katharine Dagle	Thomas Nerney
Town of Belmont	11/11/2021	1											Diana Ekman	Thomas Nerney
Town of Belmont	11/11/2021	2	10/28/2022	SA (10/28/2022) VA (6/27/2023)									Diana Ekman	Thomas Nerney

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Standards Achieved [as determined by a Self-Assessment (SA) and Verification Audit (VA)] for Massachusetts

Town of Cohasset	8/2/2012	1	10/18/2012	SA (10/18/2012)		SA (10/18/2012)		SA (10/18/2012)		SA (10/18/2012)	SA (10/18/2012)		Susan Sarni	Thomas Nerney
Town of Cohasset	8/2/2012	2	9/1/2014	SA (9/1/2014) VA (9/29/2014)		SA (9/1/2014) VA (9/29/2014)				SA (9/1/2014) VA (9/29/2014)			Susan Sarni	Thomas Nerney
Town of Colrain	2/24/2012	1												Thomas Nerney
Town of Concord	9/26/2023	1	5/15/2025	SA (5/15/2025)									Melanie Dineen	Thomas Nerney
Town of Dalton	3/30/2015	1	4/30/2015										Jayne Smith	Thomas Nerney
Town of Dalton	3/30/2015	2	1/5/2021	SA (1/5/2021) VA (9/8/2021)	SA (1/5/2021) VA (9/8/2021)								Jayne Smith	Thomas Nerney
Town of Dalton	3/30/2015	3	12/1/2022	SA (12/1/2022)		SA (12/1/2022)				SA (12/1/2022)			Jayne Smith	Thomas Nerney
Town of Danvers	12/16/2004	1	11/29/2005	SA (11/29/2005) VA (11/20/2008)						SA (11/29/2005) VA (11/20/2008)			Frank Giacalone	Thomas Nerney
Town of Danvers	12/16/2004	2	6/1/2014										Frank Giacalone	Thomas Nerney
Town of Dedham	9/26/2014	1	2/22/2017					SA (8/21/2021) VA (8/21/2021)					Leontia Flanagan	Thomas Nerney
Town of Dedham	9/26/2014	2	6/1/2024	SA (6/1/2024)				SA (6/1/2024)					Leontia Flanagan	Thomas Nerney
Town of Eastham	9/29/2023	1	2/27/2024	SA (2/27/2024) VA (5/8/2024)									Hillary Greenberg-Lemos	Thomas Nerney
Town of Egremont	6/24/2011	1	6/24/2011	SA (6/24/2011)									Sandra Martin	Thomas Nerney
Town of Egremont	6/24/2011	2	5/2/2016	SA (5/14/2019) VA (10/1/2019)	SA (9/1/2019) VA (10/1/2019)					SA (9/1/2019) VA (9/1/2019)			Sandra Martin	Thomas Nerney
Town of Egremont	6/24/2011	3	5/14/2021	SA (5/14/2021) VA (1/11/2022)	SA (5/14/2021) VA (1/11/2022)	SA (11/15/2024) VA (11/29/2024)				SA (5/14/2021) VA (1/11/2022)			Sandra Martin	Thomas Nerney
Town of Egremont	6/24/2011	4	11/15/2024	SA (11/15/2024) VA (11/24/2024)	SA (11/15/2024) VA (11/24/2024)	SA (11/15/2024) VA (11/29/2024)				SA (11/15/2024) VA (11/29/2024)		SA (11/15/2024) VA (12/7/2024)	Sandra Martin	Thomas Nerney
Town of Fairhaven	1/21/2018	1	5/2/2019			SA (5/2/2019) VA (5/2/2019)				SA (5/2/2019) VA (5/2/2019)			Mary Freire-Kellogg	Thomas Nerney
Town of Franklin	1/2/2020	1											Cathleen Liberty	Thomas Nerney
Town of Franklin	1/2/2020	2	4/12/2023	SA (4/12/2023) VA (6/15/2023)									Cathleen Liberty	Thomas Nerney
Town of Great Barrington	5/2/2013	1	6/18/2013										Mark Pruhenski	Thomas Nerney
Town of Great Barrington	5/2/2013	2	6/4/2018	SA (6/17/2020) VA (7/30/2020)						SA (6/4/2018) VA (7/30/2020)			Mark Pruhenski	Thomas Nerney
Town of Greenfield	1/26/2007	1	8/12/2010	SA (8/12/2010)									Nicole Zabko	Thomas Nerney
Town of Harwich	10/2/2023	1	3/12/2024	SA (3/1/2024) VA (8/1/2024)									Carrie Schoener	Thomas Nerney
Town of Heath Board of Health	12/5/2012	1											Rebecca Allen	Thomas Nerney
Town of Heath Board of Health	12/5/2012	2	11/20/2018	SA (11/20/2018)					SA (11/20/2018)	SA (11/20/2018) VA (1/18/2019)			Rebecca Allen	Thomas Nerney
Town of Hopkinton Health Department	10/15/2019	1											Shaun McAuliffe	Thomas Nerney
Town of Hudson	7/6/2015	1											Sam Wong	Thomas Nerney
Town of Lexington	10/18/2021	1	10/10/2022	SA (11/6/2024) VA (12/11/2024)								SA (12/30/2022)	Alicia McCartin	Thomas Nerney
Town of Lynnfield Board of Health	5/4/2017	1	5/26/2017										Coral Hope	Thomas Nerney

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Town of Lynnfield Board of Health	5/4/2017	2	2/15/2024	SA (9/15/2024) VA (10/9/2024)		SA (11/4/2024) VA (11/8/2024)				SA (9/25/2024) VA (10/9/2024)			Coral Hope	Thomas Nerney
Town of Mansfield	11/14/2017	1											Amy Donovan-Plamer	Thomas Nerney
Town of Mansfield	11/14/2017	2	3/14/2023	SA (3/14/2023) VA (6/12/2023)		SA (6/30/2024) VA (7/12/2024)		SA (2/28/2024) VA (9/2/2024)		SA (11/22/2024) VA (12/16/2024)			Amy Donovan-Plamer	Thomas Nerney
Town of Middlefield	9/22/2021	1											Ed Fahey	Thomas Nerney
Town of Middleton	4/13/2009	1	1/17/2011	SA (1/17/2011) VA (10/4/2006)									Derek Fullerton	Thomas Nerney
Town of Middleton	4/13/2009	2	4/21/2017										Derek Fullerton	Thomas Nerney
Town of Monterey	9/4/2021	1	9/15/2022	SA (2/26/2019) VA (3/12/2019)						SA (9/15/2022) VA (2/27/2023)			Jim Wilusz	Thomas Nerney
Town of Mount Washington	7/20/2011	1	6/1/2012	SA (6/1/2012)									Ellie Lovejoy	Thomas Nerney
Town of Mount Washington	7/20/2011	2	10/27/2021	SA (10/27/2021)						SA (10/27/2021)			Ellie Lovejoy	Thomas Nerney
Town of Nahant	10/31/2016	1											John Coulon	Thomas Nerney
Town of Nantucket	10/31/2016	1	4/7/2017							SA (2/4/2017)			Roberto Santamaria	Thomas Nerney
Town of New Marlborough	3/14/2013	1	6/19/2013										Sandra Martin	Thomas Nerney
Town of New Marlborough	3/14/2013	2	9/1/2018										Sandra Martin	Thomas Nerney
Town of Northborough Board of Health	8/26/2021	1											Michael Seager	Thomas Nerney
Town of Norwood	11/2/2016	1	5/19/2017										Sigalle Reiss	Thomas Nerney
Town of Oak Bluffs Board of Health	10/10/2019	1												Thomas Nerney
Town of Otis	9/4/2021	1	9/15/2022	SA (2/26/2019) VA (3/12/2019)						SA (9/15/2022) VA (2/27/2023)			Jim Wilusz	Thomas Nerney
Town of Peru	2/12/2018	1	4/30/2018										Jayne Smith	Thomas Nerney
Town of Reading	4/9/2024	1	5/24/2024										Jennifer Velazquez	Thomas Nerney
Town of Reading	4/9/2024	2	5/28/2024	SA (7/17/2024) VA (10/20/2024)									Jennifer Velazquez	Thomas Nerney
Town of Richmond	2/6/2018	1	4/6/2018										Jayne Smith	Thomas Nerney
Town of Sandisfield	11/19/2012	1	6/19/2013										Kathleen Sergin	Thomas Nerney
Town of Sudbury	9/13/2023	1	12/18/2024										Vivian Zeng	Thomas Nerney
Town of Topsfield	3/9/2011	1	10/1/2014										Wendy Hansbury	Thomas Nerney
Town of Topsfield	3/9/2011	2	9/23/2015					SA (9/23/2015) VA (3/22/2016)		SA (9/23/2015) VA (3/22/2016)			Wendy Hansbury	Thomas Nerney
Town of Wakefield	3/18/2015	1	6/24/2015	SA (1/3/2019) VA (1/16/2019)		SA (1/3/2019) VA (1/16/2019)		SA (1/3/2019) VA (1/16/2019)		SA (1/3/2019) VA (1/16/2019)		SA (11/1/2017) VA (1/16/2019)	Ruth L. Clay	Thomas Nerney
Town of Walpole	9/13/2017	1	9/13/2017					SA (12/1/2018) VA (5/13/2019)					Michelle Ranieri	Thomas Nerney
Town of Washington	3/14/2013	1	6/14/2013										Ed Fahey	Thomas Nerney
Town of Washington	3/14/2013	2	6/1/2018	SA (9/25/2019) VA (7/8/2020)	SA (6/1/2018) VA (7/8/2020)								Ed Fahey	Thomas Nerney
Town of Webster	10/14/2021	1	8/8/2022	SA (8/8/2022) VA (12/6/2022)		SA (10/25/2022) VA (12/10/2022)		SA (9/25/2024) VA (10/11/2024)		SA (12/9/2024) VA (12/27/2024)			Camille Griffin	Thomas Nerney

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Standards Achieved [as determined by a Self-Assessment (SA) and Verification Audit (VA)] for Massachusetts

Town of Wellesley	8/15/2017	1	8/15/2017										Leonard Izzo	Thomas Nerney
Town of Wellesley	8/15/2017	2	2/15/2023	SA (1/31/2024) VA (2/4/2024)	SA (12/31/2024) VA (2/14/2025)					SA (12/23/2024) VA (12/23/2024)			Leonard Izzo	Thomas Nerney
Town of Wellfleet Health & Conservation Department	1/17/2017	1											Hillary Greenberg-Lemos	Thomas Nerney
Town of West Springfield	2/16/2007	1	1/7/2008	SA (1/7/2008)						SA (1/7/2008)			Jeanne Galloway	Thomas Nerney
Town of Westford	7/2/2012	1	7/1/2013			SA (7/1/2013) VA (3/6/2018)				SA (7/1/2013) VA (2/3/2016)			Rae Dick	Thomas Nerney
Town of Westford	7/2/2012	2	9/18/2018	SA (11/6/2024)		SA (9/18/2018) VA (3/6/2018)		SA (9/18/2020) VA (11/9/2020)		SA (9/18/2018) VA (9/30/2016)			Rae Dick	Thomas Nerney
Town of Westford	7/2/2012	3	12/4/2024	SA (12/4/2024) VA (12/16/2024)		SA (12/4/2024)		SA (12/4/2024)		SA (12/4/2024)			Rae Dick	Thomas Nerney
Town of Westwood Health Department	7/24/2017	1	7/24/2017										Linda R. Shea	Thomas Nerney
Town of Williamstown	9/15/2014	1	1/7/2019	SA (5/14/2019) VA (7/8/2020)						SA (1/7/2019) VA (7/8/2020)			Jeffery Kennedy	Thomas Nerney
Town of Windsor	3/12/2018	1	3/19/2018										Jayne Smith	Thomas Nerney
Tri-Town Health Department	3/16/2021	1	11/5/2021	SA (1/7/2021) VA (5/11/2022)						SA (11/5/2021) VA (5/11/2022)			Jim Wulisz	Thomas Nerney
Tyngsborough Board of Health	8/17/2017	1											Kerri C. Oun	Thomas Nerney
University of Massachusetts / Amherst	2/7/2012	1											Alyssa Rusiecki	Thomas Nerney
Uxbridge Board of Health	12/23/2019	1											Kaitlin Donahue	Thomas Nerney
Watertown Health Department	8/1/2019	1	12/9/2020	SA (12/9/2020)		SA (12/9/2020)			SA (12/9/2020)	SA (12/9/2020)			Larry Ramdin	Thomas Nerney
Westborough Health Department	10/19/2021	1											Jennifer Sullivan	Thomas Nerney
Wilmington Board of Health	4/10/2017	1											Shelly Newhouse	Thomas Nerney
Winchester Health Department	10/29/2015	1	1/5/2016	SA (2/14/2018) VA (3/12/2018)				SA (2/28/2018) VA (3/12/2018)		SA (2/26/2018) VA (3/12/2018)		SA (3/1/2018) VA (3/12/2018)	Jennifer Murphy	Thomas Nerney

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Standards Achieved [as determined by a Self-Assessment (SA) and Verification Audit (VA)] for Michigan

Agency Name	Agency Enrollment Date	Self-Assessment Period	Self-Assessment Completed	Achieved Conformance with Standard 1	Achieved Conformance with Standard 2	Achieved Conformance with Standard 3	Achieved Conformance with Standard 4	Achieved Conformance with Standard 5	Achieved Conformance with Standard 6	Achieved Conformance with Standard 7	Achieved Conformance with Standard 8	Achieved Conformance with Standard 9	Agency Contact	FDA Contact
Barry-Eaton Health District	10/5/2023	1	10/1/2024		SA (10/1/2024)					SA (10/1/2024)			Amy Sharrow	Jonathan Tran
Bay County Health Department	3/30/2012	1	3/30/2012	SA (3/30/2012) VA (5/4/2012)									Joel Strasz	Jonathan Tran
Branch Hilldale St. Joseph District Health	2/8/2011	1	2/8/2011	SA (2/8/2011) VA (2/29/2012)						SA (2/8/2011) VA (2/29/2012)			Joe Frazier	Jonathan Tran
Branch Hilldale St. Joseph District Health	2/8/2011	2	12/31/2013	SA (12/31/2013) VA (3/3/2015)						SA (12/31/2013)			Joe Frazier	Jonathan Tran
Calhoun County Public Health Department	3/3/2008	1	3/3/2008	SA (3/3/2008) VA (4/14/2009)									Shanay Settles	Jonathan Tran
Calhoun County Public Health Department	3/3/2008	2	2/28/2010	SA (2/28/2010) VA (3/21/2011)									Shanay Settles	Jonathan Tran
Calhoun County Public Health Department	3/3/2008	3	2/28/2013	SA (2/28/2013) VA (3/18/2014)									Shanay Settles	Jonathan Tran
Calhoun County Public Health Department	3/3/2008	4	3/22/2017		SA (3/22/2017) VA (3/22/2017)								Shanay Settles	Jonathan Tran
Detroit Health Department	11/9/2021	1	10/10/2022	SA (10/6/2022)				SA (7/1/2024) VA (12/26/2024)					Scott Withington	Jonathan Tran
District Health Department #4	5/24/2010	1	5/24/2010	SA (5/24/2010) VA (6/2/2010)									Kevin Prevost	Jonathan Tran
District Health Department #4	5/24/2010	2	3/9/2012	SA (3/9/2012) VA (11/18/2012)									Kevin Prevost	Jonathan Tran
District Health Department #4	5/24/2010	3	9/24/2014	SA (9/24/2014) VA (7/24/2015)						SA (9/24/2014) VA (9/15/2015)			Kevin Prevost	Jonathan Tran
District Health Department #4	5/24/2010	4	7/11/2022							SA (7/11/2022)			Kevin Prevost	Jonathan Tran
Health Department of Northwest Michigan	10/3/2016	1	4/7/2017	SA (4/7/2017) VA (4/14/2017)	SA (4/7/2017)								Scott Kendzierski	Jonathan Tran
Ingham County Health Department	2/11/2008	1	2/11/2008	SA (2/11/2008) VA (3/18/2008)				SA (2/11/2008) VA (8/14/2009)		SA (2/11/2008) VA (3/18/2008)				Jonathan Tran
Ingham County Health Department	2/11/2008	2	3/1/2011	SA (3/1/2011) VA (3/8/2011)				SA (3/1/2011) VA (5/9/2011)		SA (3/1/2011) VA (3/8/2011)				Jonathan Tran
Ingham County Health Department	2/11/2008	3	3/1/2014	SA (3/1/2014) VA (3/7/2014)				SA (3/1/2014) VA (3/7/2014)		SA (3/1/2014) VA (3/7/2014)				Jonathan Tran
Ionia County Health Department	6/24/2011	1	6/24/2011	SA (6/24/2011) VA (1/27/2012)						SA (6/24/2011) VA (1/27/2012)			Ken Bowen	Jonathan Tran
Ionia County Health Department	6/24/2011	2	6/3/2013	SA (6/3/2013) VA (5/19/2014)									Ken Bowen	Jonathan Tran
Ionia County Health Department	6/24/2011	3	4/30/2018	SA (6/25/2018)				SA (8/6/2018)		SA (4/30/2018)			Ken Bowen	Jonathan Tran
Kalamazoo County HC SD	9/30/2008	1	9/30/2008	SA (9/30/2008) VA (5/20/2009)									Vern Johnson	Jonathan Tran
Kalamazoo County HC SD	9/30/2008	2	2/27/2012	SA (2/27/2012) VA (5/24/2012)			SA (2/27/2012) VA (5/24/2012)						Vern Johnson	Jonathan Tran
Kalamazoo County HC SD	9/30/2008	3	2/14/2014	SA (2/14/2014) VA (5/7/2015)									Vern Johnson	Jonathan Tran

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Kent County Health Department	3/17/2016	1	3/8/2017	SA (3/8/2017)						SA (3/8/2017)			Adam London	Jonathan Tran
Lenawee CHD	5/3/2013	1	5/3/2013	SA (5/3/2013) VA (5/5/2014)									Martha Hall	Jonathan Tran
Livingston County Department of Public Health	4/8/2009	1	4/8/2009	SA (4/8/2009) VA (4/14/2009)									Amy Aumcock	Jonathan Tran
Livingston County Department of Public Health	4/8/2009	2	6/7/2013	SA (6/7/2013) VA (6/3/2014)									Amy Aumcock	Jonathan Tran
LMAS District Health Department	8/16/2010	1	8/16/2010	SA (8/16/2010) VA (8/24/2010)									Elizabeth Suggitt	Jonathan Tran
LMAS District Health Department	8/16/2010	2	4/18/2012	SA (4/18/2012) VA (5/10/2013)									Elizabeth Suggitt	Jonathan Tran
LMAS District Health Department	8/16/2010	3	12/27/2023			SA (11/11/2024) VA (11/20/2024)							Elizabeth Suggitt	Jonathan Tran
Michigan Department of Agriculture and Rural Development	2/26/2004	1	5/25/2005	SA (5/25/2005) VA (7/25/2007)	SA (5/25/2005)			SA (5/25/2005) VA (6/26/2009)		SA (5/25/2005) VA (10/31/2007)			Shane Green	Jonathan Tran
Michigan Department of Agriculture and Rural Development	2/26/2004	2	12/28/2009	SA (12/28/2009)				SA (12/28/2009)		SA (12/28/2009)			Shane Green	Jonathan Tran
Michigan Department of Agriculture and Rural Development	2/26/2004	3	4/7/2014	SA (4/7/2014)						SA (4/7/2014)			Shane Green	Jonathan Tran
Midland County Dept of Public Health	4/1/2016	1	2/15/2018	SA (6/30/2017)									Gregory Price	Jonathan Tran
Mid-Michigan District Health Department	1/30/2012	1	2/3/2012	SA (2/3/2012) VA (2/8/2013)										Jonathan Tran
Oakland County Health Division	10/7/2015	1	7/12/2016	SA (7/12/2016) VA (8/10/2016)				SA (7/12/2018)		SA (7/12/2018) VA (10/31/2018)			Claudia Terrell	Jonathan Tran
Ottawa County Dept. of Public Health	5/20/2015	1	5/20/2015	SA (5/20/2015) VA (5/20/2015)						SA (5/20/2015) VA (5/20/2015)			Adeline Hambley	Jonathan Tran
Public Health Delta and Menominee Counties	1/21/2016	1	8/30/2016	SA (8/30/2016) VA (1/6/2017)				SA (8/30/2016) VA (1/6/2017)					Michael Snyder	Jonathan Tran
Shiawassee County Health Department	4/28/2010	1	4/28/2010	SA (4/28/2010) VA (5/18/2010)									Trevor J. Older	Jonathan Tran
Shiawassee County Health Department	4/28/2010	2	12/1/2012	SA (12/1/2012) VA (5/21/2013)									Trevor J. Older	Jonathan Tran
Washtenaw County Health Department	2/4/2020	1	8/29/2022	SA (6/24/2022)									Dainna Raye	Jonathan Tran
Wayne County Health Department	8/8/2011	1	8/8/2011	SA (8/8/2011) VA (8/10/2011)						SA (8/8/2011) VA (8/10/2011)			Maureen Franklin	Jonathan Tran

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Wayne County Health Department	8/8/2011	2	7/31/2013	SA (7/31/2013) VA (8/13/2014)									Maureen Franklin	Jonathan Tran
Western UP Health Department	4/12/2010	1	4/27/2010	SA (4/27/2010) VA (5/19/2010)									Tanya Rule	Jonathan Tran
Western UP Health Department	4/12/2010	2	7/31/2014	SA (7/31/2014) VA (9/22/2014)		SA (7/31/2014) VA (9/22/2014)				SA (7/31/2014) VA (9/22/2014)			Tanya Rule	Jonathan Tran
Western UP Health Department	4/12/2010	3	8/18/2015		SA (12/20/2017) VA (12/20/2017)		SA (8/18/2015) VA (8/26/2015)		SA (8/18/2015) VA (8/26/2015)				Tanya Rule	Jonathan Tran

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Agency Name	Agency Enrollment Date	Self-Assessment Period	Self-Assessment Completed	Achieved Conformance with Standard 1	Achieved Conformance with Standard 2	Achieved Conformance with Standard 3	Achieved Conformance with Standard 4	Achieved Conformance with Standard 5	Achieved Conformance with Standard 6	Achieved Conformance with Standard 7	Achieved Conformance with Standard 8	Achieved Conformance with Standard 9	Agency Contact	FDA Contact
Anoka County Community Health and Environmental Services	5/2/2007	1	12/2/2007										Spencer J. Pierce	Greg Abel
Anoka County Community Health and Environmental Services	5/2/2007	2	6/8/2012										Spencer J. Pierce	Greg Abel
Brown-Nicollet Environmental Health	6/20/2011	1	6/7/2012							SA (6/7/2012)			Jesse Harmon	Greg Abel
Brown-Nicollet Environmental Health	6/20/2011	2	12/20/2021		SA (11/20/2023) VA (12/20/2023)	SA (9/18/2023) VA (11/7/2023)							Jesse Harmon	Greg Abel
City of Bloomington Environmental Health	6/25/2003	1	6/1/2004										Lynn Moore	Greg Abel
City of Bloomington Environmental Health	6/25/2003	2	8/6/2010		SA (8/6/2010)	SA (8/6/2010)	SA (8/6/2010)		SA (8/6/2010)	SA (8/6/2010)	SA (8/6/2010)		Lynn Moore	Greg Abel
City of Bloomington Environmental Health	6/25/2003	3	12/31/2019		SA (12/31/2019)			SA (12/31/2019)		SA (12/31/2019)	SA (12/31/2019)	SA (12/31/2019)	Lynn Moore	Greg Abel
City of Brooklyn Park	6/30/2003	1	6/4/2004							SA (6/2/2004)	SA (6/2/2004)		Jason Newby	Greg Abel
City of Brooklyn Park	6/30/2003	2	6/27/2013							SA (6/27/2013)			Jason Newby	Greg Abel
City of Brooklyn Park	6/30/2003	3	6/27/2014							SA (6/27/2014)			Jason Newby	Greg Abel
City of Brooklyn Park	6/30/2003	4	9/30/2016							SA (9/30/2016)			Jason Newby	Greg Abel
City of Edina	7/1/2011	1	6/15/2012										Jeff Brown	Greg Abel
City of Maplewood	7/19/2011	1	6/27/2012							SA (6/27/2012) VA (10/1/2013)			Molly Wellens	Greg Abel
City of Minneapolis Health Department	9/30/2015	1	6/8/2016							SA (6/8/2016)			Cindy Weckwerth	Greg Abel
City of Minneapolis Health Department	9/30/2015	2	10/29/2021	SA (9/26/2022)	SA (12/12/2022)	SA (10/12/2021) VA (12/16/2022)		SA (11/17/2022) VA (12/16/2022)	SA (1/23/2024) VA (6/25/2024)	SA (10/14/2021) VA (10/18/2021)			Cindy Weckwerth	Greg Abel
City of Minnetonka, Environmental Health	6/22/2011	1	6/18/2012											Greg Abel
City of St. Cloud	9/25/2017	1	10/23/2018							SA (10/23/2018)			Emily Herbest	Greg Abel
City of St. Cloud	9/25/2017	2	11/10/2021	SA (11/10/2021)	SA (11/10/2021)	SA (11/10/2021)				SA (11/10/2021)			Emily Herbest	Greg Abel
City of Wayzata	6/22/2011	1	6/18/2012										Lisa Gyswyt	Greg Abel
Clay County Environmental Health	9/4/2014	1	3/24/2015										Bruce Jaster	Greg Abel
Countryside Public Health Envnm. Health	12/1/2016	1	12/21/2018	SA (12/21/2018)	SA (8/13/2021) VA (12/9/2021)			SA (2/21/2019) VA (5/12/2020)		SA (12/21/2018)			Suzanne Paulson	Greg Abel

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Hennepin County Human Services and Public Health	6/30/2011	1	6/28/2012		SA (3/20/2015)	SA (6/28/2012)				SA (6/28/2012)	SA (6/28/2012)	SA (6/28/2012)	Duane Hudson	Greg Abel
Hennepin County Human Services and Public Health	6/30/2011	2	8/8/2018							SA (10/15/2021) VA (10/18/2021)			Duane Hudson	Greg Abel
Hennepin County Human Services and Public Health	6/30/2011	3	9/22/2022	SA (9/22/2022)	SA (9/22/2022)					SA (9/22/2022)			Duane Hudson	Greg Abel
Horizon Public Health	6/20/2011	1	3/19/2012							SA (3/19/2012) VA (9/28/2015)			Brandon Klein	Greg Abel
Horizon Public Health	6/20/2011	2	4/11/2018		SA (4/11/2018) VA (4/11/2018)						SA (4/11/2018) VA (4/11/2018)		Brandon Klein	Greg Abel
Horizon Public Health	6/20/2011	3	1/1/2023	SA (1/1/2023)	SA (1/1/2023)	SA (1/1/2023)		SA (1/1/2023)	SA (1/1/2023)	SA (1/1/2023)			Brandon Klein	Greg Abel
Kandiyohi-Renville Community Health Board	6/20/2011	1	6/25/2012											Greg Abel
Kandiyohi-Renville Community Health Board	6/20/2011	2	5/11/2016		SA (3/11/2016) VA (5/15/2017)					SA (3/11/2016) VA (5/15/2017)				Greg Abel
Lake County	5/23/2003	1	4/30/2004										Michelle Backes-Fogelberg	Greg Abel
Minnesota Department of Agriculture	9/14/2001	1	3/3/2003			SA (3/3/2003)				SA (3/3/2003)			David Boberg	Greg Abel
Minnesota Department of Agriculture	9/14/2001	2	7/2/2012							SA (7/2/2012)			David Boberg	Greg Abel
Minnesota Department of Agriculture	9/14/2001	3	5/9/2016	SA (2/13/2020) VA (7/31/2020)	SA (4/12/2017) VA (6/15/2017)	SA (5/9/2016) VA (6/21/2016)		SA (5/9/2016) VA (8/24/2016)		SA (5/9/2016) VA (6/21/2016)	SA (10/27/2016) VA (12/19/2016)		David Boberg	Greg Abel
Minnesota Department of Agriculture	9/14/2001	4	4/26/2021	SA (2/13/2020) VA (7/31/2020)	SA (7/12/2023) VA (9/1/2023)	SA (4/20/2021) VA (7/9/2021)	SA (11/17/2023) VA (4/29/2024)	SA (4/26/2021) VA (7/12/2021)	SA (10/5/2020) VA (3/30/2021)	SA (4/20/2021) VA (5/25/2021)	SA (6/29/2022) VA (7/22/2022)	SA (9/28/2020) VA (2/17/2021)	David Boberg	Greg Abel
Minnesota Department of Health, Food, Pools, Lodging Services Section	9/14/2001	1	2/1/2003					SA (6/3/2004)		SA (2/1/2003)			Angela Wheeler	Greg Abel
Minnesota Department of Health, Food, Pools, Lodging Services Section	9/14/2001	2	6/1/2012		SA (5/1/2014)	SA (5/1/2014)	SA (5/1/2014)	SA (6/1/2012)	SA (5/1/2014)	SA (6/1/2012)	SA (5/1/2014)		Angela Wheeler	Greg Abel
Minnesota Department of Health, Food, Pools, Lodging Services Section	9/14/2001	3	5/22/2017	SA (2/13/2020) VA (7/31/2020)		SA (6/1/2018) VA (6/20/2018)		SA (5/22/2017) VA (7/31/2017)		SA (5/22/2017) VA (8/9/2017)	SA (5/22/2017) VA (8/8/2017)		Angela Wheeler	Greg Abel
Minnesota Department of Health, Food, Pools, Lodging Services Section	9/14/2001	4	8/23/2022	SA (8/23/2022) VA (2/13/2023)		SA (8/23/2022) VA (12/12/2022)		SA (8/23/2022) VA (1/4/2023)		SA (8/23/2022) VA (2/13/2023)			Angela Wheeler	Greg Abel
Olmstead County Public Health Services	4/14/2005	1	6/25/2012					SA (6/25/2012)		SA (6/25/2012)	SA (3/25/2015)			Greg Abel

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Olmstead County Public Health Services	4/14/2005	2	5/25/2017				SA (5/5/2017) VA (6/29/2017)	SA (3/14/2017) VA (6/29/2017)		SA (5/1/2017) VA (6/29/2017)	SA (5/5/2017) VA (6/29/2017)			Greg Abel
Partnership4Health Community Health Board	9/23/2017	1				SA (2/2/2018) VA (10/19/2018)				SA (2/8/2018) VA (8/14/2018)			Kent Severson	Greg Abel
Southwest Health and Human Services	6/16/2011	1	6/27/2012										Jason Kloss	Greg Abel
Southwest Health and Human Services	6/16/2011	2	12/31/2019		SA (12/31/2019) VA (7/24/2020)	SA (12/31/2019) VA (7/24/2020)							Jason Kloss	Greg Abel
St. Paul-Ramsey County Public Health	6/16/2011	1	6/26/2012						SA (6/26/2012)	SA (6/26/2012)			Caleb Johnson	Greg Abel
St. Paul-Ramsey County Public Health	6/16/2011	2	1/18/2019							SA (1/18/2019) VA (1/23/2019)			Caleb Johnson	Greg Abel
St. Paul-Ramsey County Public Health	6/16/2011	3	6/15/2019	SA (10/29/2020) VA (11/13/2020)		SA (9/8/2020) VA (10/14/2020)				SA (1/18/2019) VA (1/23/2019)	SA (5/15/2019) VA (6/24/2019)		Caleb Johnson	Greg Abel
Wadena County Public Health	11/13/2009	1	4/19/2010			SA (4/19/2010)		SA (6/27/2013)	SA (5/10/2013)	SA (5/31/2012)	SA (1/25/2013)		Cindy Pederson	Greg Abel
Washington County Department of Public Health and Environment	11/5/2001	1	1/22/2003							SA (1/22/2003)	SA (1/22/2003)		Doug Dyer	Greg Abel
Washington County Department of Public Health and Environment	11/5/2001	2	12/1/2005							SA (12/1/2005)	SA (12/1/2005)		Doug Dyer	Greg Abel
Washington County Department of Public Health and Environment	11/5/2001	3	11/3/2008							SA (11/3/2008)			Doug Dyer	Greg Abel
Washington County Department of Public Health and Environment	11/5/2001	4	9/19/2016										Doug Dyer	Greg Abel

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Standards Achieved [as determined by a Self-Assessment (SA) and Verification Audit (VA)] for Mississippi

Agency Name	Agency Enrollment Date	Self-Assessment Period	Self-Assessment Completed	Achieved Conformance with Standard 1	Achieved Conformance with Standard 2	Achieved Conformance with Standard 3	Achieved Conformance with Standard 4	Achieved Conformance with Standard 5	Achieved Conformance with Standard 6	Achieved Conformance with Standard 7	Achieved Conformance with Standard 8	Achieved Conformance with Standard 9	Agency Contact	FDA Contact
Mississippi State Department of Health	10/15/2001	1	8/30/2002	SA (8/30/2002) VA (8/1/2009)	SA (8/30/2002) VA (8/1/2009)	SA (8/30/2002) VA (8/1/2009)				SA (8/30/2002) VA (8/1/2009)			Adam Follet	Justin Asberry

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Standards Achieved [as determined by a Self-Assessment (SA) and Verification Audit (VA)] for Missouri

Agency Name	Agency Enrollment Date	Self-Assessment Period	Self-Assessment Completed	Achieved Conformance with Standard 1	Achieved Conformance with Standard 2	Achieved Conformance with Standard 3	Achieved Conformance with Standard 4	Achieved Conformance with Standard 5	Achieved Conformance with Standard 6	Achieved Conformance with Standard 7	Achieved Conformance with Standard 8	Achieved Conformance with Standard 9	Agency Contact	FDA Contact
Andrew County Health Department	7/20/2022	1	2/17/2023										Brenda Johnson	Rebecca Steiner
Audrain County Health Department	10/3/2022	1											Sarah Palmer	Rebecca Steiner
Barton County Health Department	7/20/2017	1											Lisa Hunt	Rebecca Steiner
Callaway County Health Department	2/24/2014	1											Brian Love	Rebecca Steiner
Camden County Health Department	10/3/2014	1											Darcy Higginbotham	Rebecca Steiner
Cape Girardeau County Public Health Center	11/7/2011	1	4/12/2013							SA (4/12/2013)			Amy Morris	Rebecca Steiner
Cape Girardeau County Public Health Center	11/7/2011	2	11/19/2020							SA (7/24/2023) VA (8/9/2023)			Amy Morris	Rebecca Steiner
Carter County Health Center	7/30/2014	1												Rebecca Steiner
Cass County Health Department	12/12/2012	1											Debadutta Goswami	Rebecca Steiner
Cass County Health Department	12/12/2012	2	1/24/2018	SA (11/22/2017)									Debadutta Goswami	Rebecca Steiner
Cass County Health Department	12/12/2012	3	11/20/2024										Debadutta Goswami	Rebecca Steiner
Chariton County Health Center	7/23/2021	1	8/13/2021										Jimmy Lachance	Rebecca Steiner
Christian County Health Department	7/18/2014	1											Megan Wix	Rebecca Steiner
Christian County Health Department	7/18/2014	2	10/29/2020	SA (10/29/2020)		SA (10/29/2020)		SA (10/29/2020)	SA (10/29/2020)				Megan Wix	Rebecca Steiner
City of Fulton	2/24/2014	1											Casey Moss	Rebecca Steiner
City of Independence Health Department	7/20/2006	1	6/25/2007				SA (6/25/2007) VA (8/20/2012)			SA (6/25/2007)			Christina Heinen	Rebecca Steiner
City of Independence Health Department	7/20/2006	2	6/14/2010	SA (6/14/2010) VA (6/14/2010)		SA (6/14/2010) VA (4/14/2016)	SA (6/14/2010) VA (8/20/2012)	SA (6/14/2010)		SA (6/14/2010)			Christina Heinen	Rebecca Steiner
City of Independence Health Department	7/20/2006	3	12/6/2022							SA (12/6/2022)			Christina Heinen	Rebecca Steiner
City of Jefferson, Environmental Health Services	10/9/2003	1	2/21/2006										Dave Grellner	Rebecca Steiner
City of Saint Joseph Health Department	2/25/2014	1	9/3/2014										Kendra Bundy	Rebecca Steiner

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City of St Louis Department of Health	5/12/2010	1	6/24/2011					SA (6/24/2011) VA (2/26/2015)					Bernard Capdeboscq	Rebecca Steiner
City of St Louis Department of Health	5/12/2010	2	12/27/2018	SA (2/24/2021) VA (5/12/2021)					SA (3/15/2021) VA (5/13/2021)				Bernard Capdeboscq	Rebecca Steiner
Clay County Public Health Center	2/21/2014	1	7/1/2014	SA (7/1/2014) VA (8/3/2016)	SA (8/31/2017) VA (9/7/2017)	SA (8/31/2017) VA (9/7/2017)		SA (10/31/2018) VA (11/1/2018)	SA (6/1/2018) VA (6/12/2018)	SA (7/1/2014) VA (6/19/2015)			Robert Gilliland	Rebecca Steiner
Clay County Public Health Center	2/21/2014	2	12/29/2020	SA (12/29/2020) VA (6/21/2021)	SA (12/29/2020) VA (8/29/2023)	SA (12/29/2020) VA (12/3/2021)	SA (12/7/2022) VA (1/13/2023)	SA (12/29/2020) VA (12/13/2023)	SA (7/15/2022) VA (1/13/2023)	SA (12/29/2020) VA (6/16/2021)	SA (3/28/2024) VA (11/14/2024)	SA (11/5/2021) VA (12/3/2021)	Robert Gilliland	Rebecca Steiner
Clinton County Health Department	10/2/2014	1											Brenda Norton	Rebecca Steiner
Cole County Health Department	4/10/2013	1											Joe Gassner	Rebecca Steiner
Columbia-Boone County Department of Public Health & Human Services	5/14/2009	1	1/4/2010	SA (1/4/2010) VA (4/20/2015)		SA (1/4/2010) VA (6/9/2011)			SA (1/4/2010) VA (4/19/2013)	SA (1/4/2010) VA (4/11/2012)			Chrystal Smart	Rebecca Steiner
Columbia-Boone County Department of Public Health & Human Services	5/14/2009	2	8/10/2014	SA (8/10/2014) VA (4/20/2015)		SA (5/31/2017) VA (6/15/2017)			SA (5/1/2013) VA (5/31/2013)	SA (8/10/2014) VA (5/6/2016)			Chrystal Smart	Rebecca Steiner
Columbia-Boone County Department of Public Health & Human Services	5/14/2009	3	11/5/2019			SA (11/5/2019) VA (2/4/2020)				SA (11/5/2019) VA (1/16/2020)			Chrystal Smart	Rebecca Steiner
Cooper County Public Health Center	11/29/2012	1	7/2/2014							SA (7/2/2014) VA (9/16/2014)			Sue Wilman	Rebecca Steiner
Dallas County Health Department	8/5/2015	1	1/20/2016										Shannon Jackson	Rebecca Steiner
Gasconade County Health Department	2/26/2014	1	11/13/2015										Doug Clark	Rebecca Steiner
Grundy County Health Department	8/30/2016	1	6/15/2017										Colt Bohannon	Rebecca Steiner
Jackson County Environmental Health Services	12/1/2011	1	1/30/2012				SA (1/30/2012) VA (3/14/2016)		SA (1/14/2015) VA (2/3/2015)	SA (1/30/2015) VA (2/3/2015)			Deb Sees	Rebecca Steiner
Jackson County Environmental Health Services	12/1/2011	2	8/22/2017			SA (2/28/2018) VA (3/15/2018)	SA (1/30/2016) VA (3/14/2016)		SA (1/14/2015) VA (2/3/2015)	SA (1/14/2015) VA (2/3/2015)			Deb Sees	Rebecca Steiner
Jackson County Environmental Health Services	12/1/2011	3	11/7/2024										Deb Sees	Rebecca Steiner
Jefferson County Health Department	3/6/2002	1	5/29/2012	SA (5/29/2012)			SA (5/29/2012)				SA (5/29/2012)		Alicia Donathan	Rebecca Steiner
Jefferson County Health Department	3/6/2002	2	6/22/2016	SA (6/22/2016) VA (8/17/2016)	SA (6/1/2009) VA (9/29/2015)	SA (12/18/2018) VA (12/27/2018)				SA (6/22/2016) VA (8/17/2016)		SA (9/18/2014) VA (9/29/2014)	Alicia Donathan	Rebecca Steiner
Jefferson County Health Department	3/6/2002	3	11/30/2020	SA (11/30/2020)		SA (11/30/2020) VA (6/2/2021)				SA (11/30/2020) VA (3/19/2021)		SA (11/30/2020) VA (3/19/2021)	Alicia Donathan	Rebecca Steiner

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Jefferson County Health Department	3/6/2002	4	1/20/2025		SA (1/20/2025) VA (1/25/2025)	SA (1/20/2025) VA (4/1/2025)	SA (1/20/2025) VA (1/21/2025)			SA (1/20/2025) VA (1/22/2025)	SA (1/20/2025) VA (4/2/2025)	SA (1/20/2025) VA (4/2/2025)	Alicia Donathan	Rebecca Steiner
Johnson County Community Health Services	9/8/2011	1											Tiffany Klassen	Rebecca Steiner
Johnson County Community Health Services	9/8/2011	2	12/31/2019										Tiffany Klassen	Rebecca Steiner
Kansas City Missouri Health Department	8/30/2001	1	9/16/2002	SA (9/16/2002)						SA (9/16/2002)			Abby Edsall	Rebecca Steiner
Kansas City Missouri Health Department	8/30/2001	2	6/16/2014	SA (6/16/2014) VA (7/10/2014)	SA (6/16/2014) VA (7/10/2014)	SA (6/16/2014) VA (7/10/2014)	SA (6/16/2014) VA (7/10/2014)	SA (6/16/2014) VA (12/14/2015)	SA (6/16/2014) VA (12/14/2015)	SA (6/16/2014) VA (7/10/2014)	SA (6/16/2014) VA (12/14/2015)	SA (6/16/2014) VA (12/14/2015)	Abby Edsall	Rebecca Steiner
Kansas City Missouri Health Department	8/30/2001	3	12/13/2019			SA (12/13/2019) VA (8/9/2021)			SA (12/13/2019) VA (8/9/2021)	SA (12/13/2019) VA (8/9/2021)			Abby Edsall	Rebecca Steiner
Kansas City Missouri Health Department	8/30/2001	4	12/9/2024	SA (3/18/2024)		SA (4/24/2024) VA (6/13/2024)	SA (8/14/2024) VA (11/25/2024)	SA (12/9/2024) VA (12/19/2024)	SA (8/1/2024)	SA (4/26/2024) VA (5/2/2024)	SA (9/16/2024) VA (12/3/2024)	SA (11/19/2024) VA (12/23/2024)	Abby Edsall	Rebecca Steiner
Lafayette County Health Department	1/29/2013	1	10/20/2017				SA (4/16/2019) VA (12/13/2019)			SA (9/1/2018) VA (10/10/2018)			Matt Milligan	Rebecca Steiner
Lewis County Health Department	10/21/2021	1											J.R. Smith	Rebecca Steiner
Lincoln County Health Department	10/12/2018	1											Taylor Settle	Rebecca Steiner
Livingston County Health Center	8/26/2016	1	6/13/2017							SA (8/1/2018) VA (8/6/2018)			Lori Murray	Rebecca Steiner
Livingston County Health Center	8/26/2016	2	8/26/2023							SA (8/30/2024) VA (11/26/2024)			Lori Murray	Rebecca Steiner
Macon County Health Department	10/7/2014	1	9/3/2015										Mark L. Snyder	Rebecca Steiner
Marion County Health Department	1/17/2011	1	1/5/2017							SA (1/5/2017)			Frank Lemongelli	Rebecca Steiner
Marion County Health Department	1/17/2011	2	5/14/2024	SA (5/14/2024)									Frank Lemongelli	Rebecca Steiner
Missouri Department of Health & Senior Services	10/1/2001	1	6/10/2002							SA (6/10/2002) VA (7/30/2004)			Paige Anderson	Rebecca Steiner
Missouri Department of Health & Senior Services	10/1/2001	2	6/17/2011							SA (6/17/2011) VA (1/22/2013)			Paige Anderson	Rebecca Steiner
Missouri Department of Health & Senior Services	10/1/2001	3	6/9/2016			SA (3/9/2017) VA (5/15/2017)		SA (3/9/2017) VA (12/22/2017)		SA (6/9/2016)			Paige Anderson	Rebecca Steiner
Perry County Health Department	11/21/2011	1	9/28/2014										Katelyn Pecaut	Rebecca Steiner

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Standards Achieved [as determined by a Self-Assessment (SA) and Verification Audit (VA)] for Missouri

Perry County Health Department	11/21/2011	2	11/7/2023										Katelyn Pecaut	Rebecca Steiner
Pettis County Health Center	10/6/2014	1	2/2/2023										David Switzner	Rebecca Steiner
Phelps-Maries County Health Department	9/13/2016	1											Patrick Stites	Rebecca Steiner
Pike County Health Department	9/3/2014	1	1/9/2015										Stefanie Davis	Rebecca Steiner
Platte County Health Department	4/26/2010	1	9/24/2010		SA (9/24/2010) VA (7/29/2014)		SA (9/24/2010) VA (7/29/2014)			SA (9/24/2010)			Dan Luebbert	Rebecca Steiner
Platte County Health Department	4/26/2010	2	7/15/2016		SA (7/15/2016) VA (7/29/2014)		SA (7/15/2016) VA (7/29/2014)			SA (7/15/2016)			Dan Luebbert	Rebecca Steiner
Polk County Health Department	12/27/2012	1	12/31/2015							SA (12/31/2015)			Michelle Morris	Rebecca Steiner
Pulaski County Health Center	8/2/2011	1	1/7/2020										Karen Wall	Rebecca Steiner
Ralls County Health Department	7/22/2014	1											Steve St Clair	Rebecca Steiner
Randolph County Health Department	3/6/2012	1	7/17/2015	SA (7/17/2015) VA (7/17/2015)									Eric Breusch	Rebecca Steiner
Reynolds County Health Center	7/30/2014	1											Lacey Hampton	Rebecca Steiner
Shelby County Health Department	10/7/2014	1	9/3/2015										Mark L. Snyder	Rebecca Steiner
Springfield-Greene County Health Department	6/19/2003	1	6/17/2004				SA (6/19/2003)			SA (6/19/2003) VA (1/23/2012)			Andee Elmore	Rebecca Steiner
Springfield-Greene County Health Department	6/19/2003	2	1/13/2012			SA (1/13/2012) VA (3/24/2015)	SA (1/13/2012) VA (1/8/2014)		SA (1/13/2012) VA (4/8/2013)	SA (1/13/2012) VA (1/23/2012)			Andee Elmore	Rebecca Steiner
St. Charles County Department of Public Health	1/30/2007	1	2/2/2009	SA (3/28/2014) VA (4/10/2014)		SA (8/25/2014) VA (11/6/2014)	SA (2/2/2009)		SA (2/2/2009)	SA (2/2/2009)			Ryan Tilley	Rebecca Steiner
St. Francois County Health Center	7/7/2011	1	12/21/2017			SA (6/26/2012) VA (9/12/2014)				SA (6/26/2012) VA (12/6/2012)		SA (12/15/2016) VA (12/28/2016)	Kaleb Erwin	Rebecca Steiner
St. Louis County Department of Health	3/14/2002	1	1/29/2003	SA (1/29/2003)						SA (1/29/2003)			Shannon Franklin	Rebecca Steiner
St. Louis County Department of Health	3/14/2002	2	5/4/2010	SA (5/4/2010)		SA (5/4/2010)		SA (5/4/2010) VA (2/26/2015)		SA (5/4/2010) VA (2/4/2013)			Shannon Franklin	Rebecca Steiner
St. Louis County Department of Health	3/14/2002	3	9/28/2016	SA (9/28/2016) VA (9/28/2016)									Shannon Franklin	Rebecca Steiner
Sullivan County Health Department	10/8/2019	1	9/29/2020										Deborah Taylor	Rebecca Steiner
Taney County Health Department	6/12/2009	1	1/6/2012	SA (1/6/2012) VA (5/19/2010)		SA (1/6/2012)	SA (1/6/2012) VA (11/14/2011)	SA (1/6/2012)	SA (1/6/2012) VA (11/14/2011)	SA (1/6/2012) VA (5/20/2010)	SA (1/6/2012)	SA (1/6/2012)	Erica Logsdon	Rebecca Steiner

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Standards Achieved [as determined by a Self-Assessment (SA) and Verification Audit (VA)] for Missouri

University of Missouri at Columbia	3/7/2017	1												Rebecca Steiner
Webster County Health Unit	1/26/2012	1											Guy Gerard	Rebecca Steiner

Standards Achieved [as determined by a Self-Assessment (SA) and Verification Audit (VA)] for Montana

Agency Name	Agency Enrollment Date	Self-Assessment Period	Self-Assessment Completed	Achieved Conformance with Standard 1	Achieved Conformance with Standard 2	Achieved Conformance with Standard 3	Achieved Conformance with Standard 4	Achieved Conformance with Standard 5	Achieved Conformance with Standard 6	Achieved Conformance with Standard 7	Achieved Conformance with Standard 8	Achieved Conformance with Standard 9	Agency Contact	FDA Contact
Beaverhead County Env. Health	12/22/2021	1	8/9/2023	SA (3/31/2023) VA (4/13/2023)	SA (12/12/2024) VA (12/20/2024)					SA (8/9/2023) VA (9/8/2023)			Joyce Anne Pollastro	Alisha Johnson
Butte-Silverbow Department of Health	7/12/2004	1	4/6/2005			SA (4/6/2005)				SA (4/6/2005)			John Rolich	Alisha Johnson
Butte-Silverbow Department of Health	7/12/2004	2	6/18/2013	SA (6/18/2013) VA (5/27/2016)		SA (6/18/2013)				SA (6/18/2013) VA (8/25/2014)			John Rolich	Alisha Johnson
Butte-Silverbow Department of Health	7/12/2004	3	9/11/2019	SA (8/31/2021) VA (10/3/2021)			SA (10/3/2022) VA (10/6/2022)	SA (9/19/2022) VA (9/29/2022)	SA (8/31/2023) VA (10/10/2023)	SA (9/20/2023) VA (9/26/2023)			John Rolich	Alisha Johnson
Butte-Silverbow Department of Health	7/12/2004	4	10/1/2024	SA (8/31/2021) VA (10/3/2021)			SA (10/3/2022) VA (10/6/2022)	SA (9/19/2022) VA (9/29/2022)	SA (8/31/2023) VA (10/10/2023)	SA (9/20/2022) VA (9/26/2023)			John Rolich	Alisha Johnson
Carbon County Env Health	10/14/2021	1											Barbara Krizek	Alisha Johnson
Carter County Environmental Health	3/3/2009	1											Renee Higgins-Gnerer	Alisha Johnson
Cascade City County Health Department CCHD	10/21/2004	1	1/9/2006										Rhonda Knudsen	Alisha Johnson
Cascade City County Health Department CCHD	10/21/2004	2	7/30/2010										Rhonda Knudsen	Alisha Johnson
Cascade City County Health Department CCHD	10/21/2004	3	6/24/2016	SA (6/24/2016) VA (5/27/2016)									Rhonda Knudsen	Alisha Johnson
Cascade City County Health Department CCHD	10/21/2004	4	3/10/2023	SA (12/22/2022) VA (6/30/2023)		SA (3/10/2023) VA (6/13/2023)							Rhonda Knudsen	Alisha Johnson
Dawson County Environmental Health	8/3/2023	1											Brant Gordon	Alisha Johnson
Flathead City/County Health Department	9/30/2013	1	1/31/2014										Danielle Peirce	Alisha Johnson
Flathead City/County Health Department	9/30/2013	2	8/22/2016	SA (8/22/2016) VA (5/27/2016)									Danielle Peirce	Alisha Johnson
Flathead City/County Health Department	9/30/2013	3	3/9/2021	SA (8/31/2021) VA (10/3/2021)		SA (3/9/2021)				SA (3/9/2021)			Danielle Peirce	Alisha Johnson
Gallatin City/County Env. Health	11/7/2016	1	12/19/2022	SA (12/19/2022)						SA (12/19/2022)			Jera Samuelson	Alisha Johnson
Lake County Environmental Health	1/10/2005	1	12/28/2005	SA (12/28/2005) VA (5/27/2016)						SA (12/28/2005)			Diana Luke	Alisha Johnson
Lewis & Clark City-County Health Department	4/2/2007	1	4/2/2008										Laurel Riek	Alisha Johnson

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Lewis & Clark City-County Health Department	4/2/2007	2	9/29/2016	SA (9/29/2016) VA (5/27/2016)									Laurel Riek	Alisha Johnson
Lewis & Clark City-County Health Department	4/2/2007	3	9/21/2021	SA (8/31/2021) VA (10/3/2021)				SA (11/26/2024) VA (12/12/2024)					Laurel Riek	Alisha Johnson
Liberty County	10/6/2015	1	8/15/2016	SA (9/30/2015) VA (5/30/2016)									Sarah Robbin	Alisha Johnson
Liberty County	10/6/2015	2	9/11/2021	SA (9/11/2021)	SA (9/11/2021)								Sarah Robbin	Alisha Johnson
Lincoln County Health Department	4/28/2008	1	9/9/2010	SA (9/9/2010) VA (5/27/2016)									Kathi Hooper	Alisha Johnson
Lincoln County Health Department	4/28/2008	2	6/10/2022	SA (6/10/2022) VA (8/13/2024)		SA (11/12/2024) VA (12/3/2024)		SA (11/12/2024) VA (12/19/2024)					Kathi Hooper	Alisha Johnson
Madison County Environmental Health	7/26/2011	1												Alisha Johnson
Meagher County	6/27/2011	1											Sean Hill	Alisha Johnson
Missoula City-County Health Department	9/21/2018	1	10/17/2018					SA (4/29/2019) VA (8/27/2019)		SA (2/28/2019) VA (8/27/2019)			Michael Dorshorst	Alisha Johnson
Montana Department of Health and Human Services	9/26/2001	1	5/17/2004		SA (5/17/2004)								Jenna Fisher	Alisha Johnson
Montana Department of Health and Human Services	9/26/2001	2	2/5/2010										Jenna Fisher	Alisha Johnson
Montana Department of Health and Human Services	9/26/2001	3	6/17/2015	SA (9/30/2015) VA (5/27/2016)									Jenna Fisher	Alisha Johnson
Montana Department of Health and Human Services	9/26/2001	4	9/1/2021	SA (8/31/2021) VA (10/3/2021)	SA (8/31/2021) VA (9/21/2021)					SA (10/21/2022) VA (10/25/2022)			Jenna Fisher	Alisha Johnson
Montana State University	8/17/2006	1	1/26/2008		SA (1/26/2008)			SA (1/26/2008)			SA (1/26/2008)		Dustin Schreiner	Alisha Johnson
Pondera County Environmental Health	8/22/2006	1	12/26/2007		SA (12/26/2007) VA (12/12/2012)					SA (12/26/2007)	SA (12/26/2007)		Corrine Rose	Alisha Johnson
Pondera County Environmental Health	8/22/2006	2	3/11/2015	SA (3/11/2015) VA (5/27/2016)	SA (3/11/2015) VA (8/31/2016)						SA (3/11/2015)		Corrine Rose	Alisha Johnson
Pondera County Environmental Health	8/22/2006	3	12/14/2023	SA (10/26/2023) VA (11/16/2023)									Corrine Rose	Alisha Johnson
Ravalli County	4/20/2009	1	7/16/2010		SA (7/16/2010)								Jenni Frase	Alisha Johnson
Riverstone Health	5/8/2003	1	6/30/2004							SA (6/30/2004) VA (5/31/2012)			Lloyd Clark Snyder	Alisha Johnson
Riverstone Health	5/8/2003	2	7/10/2012							SA (7/10/2012) VA (10/20/2014)		SA (7/10/2012) VA (10/20/2014)	Lloyd Clark Snyder	Alisha Johnson
Riverstone Health	5/8/2003	3	5/4/2017	SA (9/30/2015) VA (5/27/2016)	SA (5/1/2020) VA (6/9/2020)	SA (11/29/2017) VA (1/10/2018)	SA (5/4/2017) VA (6/9/2017)	SA (12/13/2019) VA (12/18/2019)		SA (5/4/2017) VA (10/16/2014)		SA (5/4/2021) VA (7/9/2021)	Lloyd Clark Snyder	Alisha Johnson

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Riverstone Health	5/8/2003	4	9/12/2022	SA (9/7/2022) VA (9/24/2022)		SA (8/5/2022) VA (9/20/2022)		SA (6/30/2022) VA (9/24/2022)	SA (6/30/2022) VA (10/24/2022)	SA (7/21/2023) VA (7/31/2023)		SA (9/9/2022) VA (9/12/2022)	Lloyd Clark Snyder	Alisha Johnson
Sanders County Environmental Health	1/26/2009	1	7/5/2012	SA (9/30/2015) VA (5/27/2016)		SA (7/5/2012)							Shawn Sorenson	Alisha Johnson
Stillwater County Environmental Health	6/10/2003	1	6/7/2004										Shannon Fisher	Alisha Johnson
Stillwater County Environmental Health	6/10/2003	2	7/13/2011										Shannon Fisher	Alisha Johnson
Teton County Environmental Health	8/22/2006	1	12/26/2007		SA (12/26/2007) VA (12/12/2012)					SA (12/26/2007)	SA (12/26/2007)		Austin Moyer	Alisha Johnson
Teton County Environmental Health	8/22/2006	2	3/11/2015	SA (3/11/2015) VA (5/27/2016)	SA (3/11/2015)					SA (3/11/2015)			Austin Moyer	Alisha Johnson
Tri County Environmental Health	8/25/2006	1	2/25/2008			SA (2/25/2008)	SA (2/25/2008)						Chad Lanes	Alisha Johnson
Tri County Environmental Health	8/25/2006	2	9/16/2016	SA (9/30/2015) VA (5/27/2016)	SA (9/25/2017) VA (10/11/2017)							SA (9/30/2015)	Chad Lanes	Alisha Johnson

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Standards Achieved [as determined by a Self-Assessment (SA) and Verification Audit (VA)] for Nebraska

Agency Name	Agency Enrollment Date	Self-Assessment Period	Self-Assessment Completed	Achieved Conformance with Standard 1	Achieved Conformance with Standard 2	Achieved Conformance with Standard 3	Achieved Conformance with Standard 4	Achieved Conformance with Standard 5	Achieved Conformance with Standard 6	Achieved Conformance with Standard 7	Achieved Conformance with Standard 8	Achieved Conformance with Standard 9	Agency Contact	FDA Contact
Central District Health Department (Grand Island)	1/7/2003	1	4/2/2007	SA (4/2/2007)									Jeremy Collinson	Justin Asberry
Central District Health Department (Grand Island)	1/7/2003	2	6/16/2010	SA (6/16/2010)						SA (6/16/2010)			Jeremy Collinson	Justin Asberry
Central District Health Department (Grand Island)	1/7/2003	3	12/18/2019			SA (12/18/2019)				SA (12/5/2019)			Jeremy Collinson	Justin Asberry
Douglas County Health Department	8/20/2002	1	2/7/2006							SA (2/7/2006)			Adam Carlson	Justin Asberry
Douglas County Health Department	8/20/2002	2	9/30/2016	SA (9/30/2016) VA (6/14/2017)		SA (9/30/2018) VA (10/31/2018)	SA (9/30/2018) VA (10/31/2018)	SA (9/30/2018) VA (11/30/2018)	SA (9/30/2018) VA (10/31/2018)	SA (9/30/2016) VA (6/14/2017)			Adam Carlson	Justin Asberry
Douglas County Health Department	8/20/2002	3	4/11/2020	SA (4/11/2020)		SA (4/11/2020)	SA (4/11/2020)	SA (4/11/2020)	SA (4/11/2020)	SA (4/11/2020)		SA (4/11/2020)	Adam Carlson	Justin Asberry
Lincoln-Lancaster County Health Department	8/30/2001	1	8/19/2002	SA (8/19/2002) VA (6/15/2012)		SA (8/19/2002) VA (9/15/2008)	SA (8/19/2002)			SA (8/19/2002) VA (5/30/2012)		SA (8/19/2002) VA (7/30/2004)	Justin Daniel	Justin Asberry
Lincoln-Lancaster County Health Department	8/30/2001	2	6/15/2010	SA (6/15/2010) VA (6/15/2012)	SA (6/15/2010) VA (6/10/2010)	SA (6/15/2010) VA (6/17/2014)	SA (6/15/2010) VA (6/20/2013)	SA (6/15/2010) VA (4/29/2010)		SA (6/15/2010) VA (5/31/2012)		SA (6/15/2010) VA (5/30/2012)	Justin Daniel	Justin Asberry
Lincoln-Lancaster County Health Department	8/30/2001	3	6/28/2016	SA (7/25/2017) VA (9/5/2017)	SA (8/18/2020) VA (12/28/2020)	SA (9/19/2019) VA (10/21/2019)	SA (10/22/2019) VA (11/11/2019)	SA (6/28/2016) VA (8/3/2016)		SA (7/17/2018) VA (8/15/2018)		SA (8/10/2017) VA (10/23/2017)	Justin Daniel	Justin Asberry
Lincoln-Lancaster County Health Department	8/30/2001	4	11/4/2021		SA (11/4/2021) VA (11/6/2023)	SA (11/4/2021) VA (11/27/2023)	SA (9/18/2024) VA (11/4/2024)	SA (9/22/2021) VA (10/25/2021)		SA (11/4/2021) VA (1/28/2022)		SA (11/4/2021) VA (3/22/2022)	Justin Daniel	Justin Asberry
Nebraska Department of Agriculture	4/4/2002	1	7/16/2002	SA (7/16/2002)						SA (7/16/2002)			Hunter McClellan-Galusha	Justin Asberry
Nebraska Department of Agriculture	4/4/2002	2	8/20/2009	SA (8/20/2009) VA (6/29/2012)			SA (8/20/2009) VA (6/12/2012)	SA (8/20/2009) VA (4/14/2011)		SA (8/20/2009) VA (6/29/2012)			Hunter McClellan-Galusha	Justin Asberry
Nebraska Department of Agriculture	4/4/2002	3	8/23/2016				SA (8/23/2016)			SA (8/23/2016)			Hunter McClellan-Galusha	Justin Asberry
Nebraska Department of Agriculture	4/4/2002	4	10/19/2021							SA (9/22/2023) VA (10/2/2023)			Hunter McClellan-Galusha	Justin Asberry
Nebraska Department of Environment and Energy	8/22/2006	1	1/9/2006	SA (1/9/2006)			SA (1/9/2006)			SA (1/9/2006)			Alan Aanerud	Justin Asberry
Nebraska Department of Environment and Energy	8/22/2006	2	10/25/2011										Alan Aanerud	Justin Asberry
Nebraska Department of Environment and Energy	8/22/2006	3	9/12/2022										Alan Aanerud	Justin Asberry

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Standards Achieved [as determined by a Self-Assessment (SA) and Verification Audit (VA)] for Nebraska

Winnebago Public Health	2/18/2022	1											Monica Cleveland	Justin Asberry
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Standards Achieved [as determined by a Self-Assessment (SA) and Verification Audit (VA)] for Nevada

Agency Name	Agency Enrollment Date	Self-Assessment Period	Self-Assessment Completed	Achieved Conformance with Standard 1	Achieved Conformance with Standard 2	Achieved Conformance with Standard 3	Achieved Conformance with Standard 4	Achieved Conformance with Standard 5	Achieved Conformance with Standard 6	Achieved Conformance with Standard 7	Achieved Conformance with Standard 8	Achieved Conformance with Standard 9	Agency Contact	FDA Contact
Carson City Health and Human Services	6/9/2004	1	7/11/2006							SA (7/11/2006)			Sharon Montiel	Greg Abel
Carson City Health and Human Services	6/9/2004	2	10/3/2016							SA (10/3/2016)			Sharon Montiel	Greg Abel
Carson City Health and Human Services	6/9/2004	3	7/27/2021							SA (7/27/2021)			Sharon Montiel	Greg Abel
Carson City Health and Human Services	6/9/2004	4	11/1/2023							SA (11/1/2023)			Sharon Montiel	Greg Abel
Central Nevada Health District	10/5/2023	1	11/7/2024										Olivia Dlaz	Greg Abel
Northern Nevada Public Health (formerly known as Washoe County Health District)	7/20/2004	1	12/6/2005							SA (12/6/2005)			Olivia Alexander-Leeder	Greg Abel
Northern Nevada Public Health (formerly known as Washoe County Health District)	7/20/2004	2	5/21/2012							SA (5/21/2012) VA (3/7/2012)			Olivia Alexander-Leeder	Greg Abel
Northern Nevada Public Health (formerly known as Washoe County Health District)	7/20/2004	3	10/3/2016	SA (10/3/2016) VA (3/2/2017)		SA (1/10/2020) VA (1/31/2020)		SA (1/10/2020) VA (1/31/2020)		SA (10/3/2016) VA (1/31/2017)			Olivia Alexander-Leeder	Greg Abel
Northern Nevada Public Health (formerly known as Washoe County Health District)	7/20/2004	4	10/5/2021	SA (10/5/2021) VA (1/4/2022)		SA (10/5/2021) VA (1/11/2022)		SA (10/5/2021) VA (10/26/2021)		SA (10/5/2021) VA (12/29/2021)		SA (12/9/2024) VA (12/23/2024)	Olivia Alexander-Leeder	Greg Abel
Southern Nevada Health District	6/12/2012	1	6/4/2015					SA (1/18/2019) VA (9/13/2019)		SA (6/4/2015) VA (11/13/2015)			Christine Sylvis	Greg Abel
Southern Nevada Health District	6/12/2012	2	6/30/2020	SA (11/30/2023) VA (7/9/2024)	SA (4/21/2021) VA (5/25/2021)			SA (6/30/2020) VA (11/17/2020)		SA (6/30/2020) VA (12/10/2020)		SA (10/9/2024) VA (12/23/2024)	Christine Sylvis	Greg Abel
State of Nevada Health Division of Public & Behavioral Health	6/7/2004	1	3/28/2006							SA (3/28/2006)			Mark Ports	Greg Abel
State of Nevada Health Division of Public & Behavioral Health	6/7/2004	2	11/17/2014	SA (11/17/2014)						SA (11/17/2014)			Mark Ports	Greg Abel

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Standards Achieved [as determined by a Self-Assessment (SA) and Verification Audit (VA)] for Nevada

State of Nevada Health Division of Public & Behaviorial Health	6/7/2004	3	9/23/2020										Mark Ports	Greg Abel
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Standards Achieved [as determined by a Self-Assessment (SA) and Verification Audit (VA)] for New Hampshire

Agency Name	Agency Enrollment Date	Self-Assessment Period	Self-Assessment Completed	Achieved Conformance with Standard 1	Achieved Conformance with Standard 2	Achieved Conformance with Standard 3	Achieved Conformance with Standard 4	Achieved Conformance with Standard 5	Achieved Conformance with Standard 6	Achieved Conformance with Standard 7	Achieved Conformance with Standard 8	Achieved Conformance with Standard 9	Agency Contact	FDA Contact
City of Manchester Health Department	10/4/2022	1	12/15/2023							SA (10/21/2024)			Aaron Krycki	Erin Miller
City of Nashua Environmental Health Department	7/29/2022	1	5/31/2023	SA (5/31/2023) VA (6/23/2023)						SA (11/21/2024) VA (12/5/2024)			Heidi Peek	Erin Miller
Claremont NH, Health Department	10/19/2018	1	2/12/2019										Leigh Hays	Erin Miller
Concord NH Health Dept.	9/17/2019	1	4/3/2020							SA (4/3/2020) VA (1/4/2021)			Brian Santiago	Erin Miller
Exeter NH Health Department	4/13/2005	1	3/29/2006	SA (3/29/2006)	SA (3/29/2006) VA (5/7/2009)			SA (3/29/2006) VA (5/7/2009)		SA (3/29/2006) VA (5/7/2009)			Madison Bailey	Erin Miller
Exeter NH Health Department	4/13/2005	2	4/23/2012	SA (4/23/2012) VA (4/26/2012)	SA (4/23/2012) VA (4/26/2012)			SA (4/23/2012) VA (4/26/2012)		SA (4/23/2012) VA (4/26/2012)			Madison Bailey	Erin Miller
Exeter NH Health Department	4/13/2005	3	3/30/2017	SA (3/30/2017) VA (4/7/2017)	SA (3/30/2017) VA (4/7/2017)					SA (3/30/2017) VA (4/7/2017)			Madison Bailey	Erin Miller
Exeter NH Health Department	4/13/2005	4	3/30/2022										Madison Bailey	Erin Miller
New Hampshire DHHS, Division of Public Health Services, Food Protection Section	6/7/2012	1	6/5/2013	SA (6/5/2013) VA (8/28/2013)				SA (6/5/2013) VA (8/28/2013)		SA (6/5/2013) VA (8/28/2013)			Erica Davis	Erin Miller
New Hampshire DHHS, Division of Public Health Services, Food Protection Section	6/7/2012	2	2/14/2019	SA (2/14/2019) VA (4/18/2019)				SA (2/14/2019) VA (4/18/2019)		SA (2/14/2019) VA (4/18/2019)			Erica Davis	Erin Miller
Salem NH Health Department	5/3/2005	1	4/27/2006		SA (4/27/2006) VA (5/21/2009)			SA (4/27/2006) VA (5/21/2009)		SA (4/27/2006) VA (5/21/2009)			Brian Lockard	Erin Miller
Salem NH Health Department	5/3/2005	2	5/14/2012		SA (5/14/2012) VA (5/15/2012)			SA (5/14/2012) VA (5/15/2012)		SA (5/14/2012) VA (5/15/2012)			Brian Lockard	Erin Miller
Salem NH Health Department	5/3/2005	3	5/15/2017		SA (5/15/2017) VA (6/29/2017)			SA (5/15/2017) VA (6/29/2017)		SA (5/15/2017) VA (6/29/2017)			Brian Lockard	Erin Miller
Town of Derry NH	7/1/2023	1											Courtney Bogaert	Erin Miller

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Standards Achieved [as determined by a Self-Assessment (SA) and Verification Audit (VA)] for New Jersey

Agency Name	Agency Enrollment Date	Self-Assessment Period	Self-Assessment Completed	Achieved Conformance with Standard 1	Achieved Conformance with Standard 2	Achieved Conformance with Standard 3	Achieved Conformance with Standard 4	Achieved Conformance with Standard 5	Achieved Conformance with Standard 6	Achieved Conformance with Standard 7	Achieved Conformance with Standard 8	Achieved Conformance with Standard 9	Agency Contact	FDA Contact
Atlantic City Department of Health	9/3/2002	1											Dale Finch	Mary Leong
Burlington County Health Department	11/1/2024	1											Tyrone Eugene	Mary Leong
Camden County Department of Health & Human Services	8/31/2015	1											Joanna Barron	Mary Leong
City of Clifton	5/13/2009	1											John E. Biegel III	Mary Leong
City of Englewood Dept. of Health	9/25/2014	1	8/25/2015			SA (7/1/2017) VA (11/28/2017)		SA (11/7/2017) VA (12/10/2017)		SA (8/25/2015) VA (3/16/2016)			Priscilla Lewis	Mary Leong
City of Vineland Department of Health	9/2/2002	1	6/15/2004	SA (6/15/2004) VA (10/22/2012)	SA (6/15/2004) VA (10/22/2012)	SA (6/15/2004) VA (10/23/2012)	SA (6/15/2004) VA (1/13/2016)	SA (6/15/2004) VA (10/22/2012)	SA (6/15/2004) VA (10/22/2012)	SA (6/15/2004) VA (10/22/2012)	SA (6/15/2004) VA (10/23/2012)	SA (6/15/2004) VA (10/23/2012)	Carolyn Fisher	Mary Leong
City of Vineland Department of Health	9/2/2002	2	4/6/2016		SA (4/6/2016) VA (4/12/2016)	SA (2/28/2017) VA (5/9/2017)	SA (4/6/2016) VA (4/6/2016)	SA (8/29/2017) VA (11/29/2017)		SA (2/28/2017) VA (5/9/2017)	SA (11/21/2017) VA (11/29/2017)	SA (4/6/2016) VA (4/12/2016)	Carolyn Fisher	Mary Leong
City of Vineland Department of Health	9/2/2002	3	10/3/2022		SA (12/16/2024) VA (1/14/2025)	SA (10/3/2022) VA (4/6/2023)		SA (12/16/2024) VA (2/18/2025)		SA (2/10/2023) VA (4/6/2023)			Carolyn Fisher	Mary Leong
Cumberland County Health Department	9/20/2016	1	8/31/2017		SA (12/17/2019)					SA (8/31/2017) VA (12/31/2019)			Kathy Gandy	Mary Leong
Freehold Health Department	9/9/2024	1											Margaret Karl	Mary Leong
Middlesex County Office of Health Services	7/5/2012	1	6/18/2013			SA (6/18/2013) VA (6/28/2013)		SA (6/18/2013) VA (6/28/2013)		SA (6/18/2013) VA (6/28/2013)		SA (6/18/2013) VA (6/28/2013)	David Kologinsky	Mary Leong
Morris County Division of Public Health	9/23/2015	1	5/12/2023			SA (12/20/2024) VA (1/3/2025)				SA (12/20/2024) VA (12/31/2024)			Jessica Freer	Mary Leong
New Jersey Department of Health (Public Health & Food Protection Program)	3/8/2005	1											Jessica Swift	Mary Leong
North West Bergen Regional Health Commission	11/12/2024	1											Namitha Reddy	Mary Leong
Passaic County Department of Health	11/20/2024	1											Mark Mora	Mary Leong
Township of Montclair, Department of Health	9/27/2004	1	8/8/2005										Keith Costello	Mary Leong
Township of West Caldwell Health Department	11/12/2021	1	12/31/2022										Bill Wallace	Mary Leong
Westfield Regional Health Department	9/18/2015	1											Helen Mendez	Mary Leong

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Agency Name	Agency Enrollment Date	Self-Assessment Period	Self-Assessment Completed	Achieved Conformance with Standard 1	Achieved Conformance with Standard 2	Achieved Conformance with Standard 3	Achieved Conformance with Standard 4	Achieved Conformance with Standard 5	Achieved Conformance with Standard 6	Achieved Conformance with Standard 7	Achieved Conformance with Standard 8	Achieved Conformance with Standard 9	Agency Contact	FDA Contact
Albuquerque Area Indian Health Service	2/4/2005	1	10/13/2005											Tracynda Davis
Albuquerque Area Indian Health Service	2/4/2005	2	2/1/2010			SA (2/1/2010) VA (4/16/2013)		SA (2/1/2010) VA (2/18/2011)		SA (2/1/2010) VA (3/5/2015)				Tracynda Davis
Bernalillo County Environment Department	8/26/2005	1	8/15/2006	SA (8/15/2006) VA (2/11/2011)									Kell Platero	Tracynda Davis
Bernalillo County Environment Department	8/26/2005	2	6/12/2012	SA (6/12/2012) VA (6/12/2012)		SA (6/12/2012) VA (5/2/2013)		SA (6/12/2012) VA (9/29/2014)					Kell Platero	Tracynda Davis
Bernalillo County Environment Department	8/26/2005	3	12/21/2023		SA (12/6/2024) VA (12/11/2024)								Kell Platero	Tracynda Davis
City of Albuquerque Environmental Health Department	6/9/2015	1	2/27/2003		SA (2/27/2003)		SA (2/27/2003)	SA (2/27/2003)						Tracynda Davis
City of Albuquerque Environmental Health Department	6/9/2015	2	1/1/2016	SA (1/1/2016) VA (5/3/2016)			SA (1/18/2017)	SA (1/26/2018) VA (7/19/2018)		SA (1/1/2016) VA (6/28/2016)				Tracynda Davis
State of New Mexico Environment Department	11/24/2004	1	8/22/2005							SA (8/22/2005)			Johnathan Gerhardt	Tracynda Davis
State of New Mexico Environment Department	11/24/2004	2	6/30/2010							SA (6/30/2010)			Johnathan Gerhardt	Tracynda Davis

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Genesee County Health Department	10/7/2015	1	11/1/2016										Brenden Bedard	Mary Leong
Genesee County Health Department	10/7/2015	2	12/29/2022										Brenden Bedard	Mary Leong
Nassau County Department of Health	9/30/2014	1											John Wahl	Mary Leong
New York City Department of Health and Mental Hygiene	3/16/2017	1											Keri Crayne	Mary Leong
New York State Department of Health	5/26/2009	1											Michael J. Cambridge	Mary Leong
Orleans County Health Department	10/7/2015	1	11/1/2016										Brenden Bedard	Mary Leong
Orleans County Health Department	10/7/2015	2	12/29/2022										Brenden Bedard	Mary Leong
Saint Regis Mohawk Tribe Compliance Department	5/5/2016	1	5/5/2016										Amanda Adams	Mary Leong
Suffolk County Department of Health Services	2/18/2004	1	3/31/2011	SA (5/21/2014) VA (6/18/2014)		SA (1/25/2016) VA (2/17/2016)				SA (3/13/2017) VA (4/7/2017)			Lisa Potopsingh	Mary Leong
Suffolk County Department of Health Services	2/18/2004	2	5/30/2017	SA (5/30/2017)		SA (6/5/2017)				SA (5/30/2017)			Lisa Potopsingh	Mary Leong
Suffolk County Department of Health Services	2/18/2004	3	7/13/2022			SA (7/13/2022) VA (9/9/2022)				SA (12/11/2023) VA (12/14/2023)			Lisa Potopsingh	Mary Leong

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Agency Name	Agency Enrollment Date	Self-Assessment Period	Self-Assessment Completed	Achieved Conformance with Standard 1	Achieved Conformance with Standard 2	Achieved Conformance with Standard 3	Achieved Conformance with Standard 4	Achieved Conformance with Standard 5	Achieved Conformance with Standard 6	Achieved Conformance with Standard 7	Achieved Conformance with Standard 8	Achieved Conformance with Standard 9	Agency Contact	FDA Contact
Alamance County Environmental Health	5/10/2010	1	6/15/2016	SA (6/15/2016) VA (4/19/2017)		SA (6/15/2016) VA (9/13/2017)			SA (12/5/2019) VA (2/26/2020)			SA (6/15/2016) VA (12/13/2018)	Betsy Meeks	Michael Touhey
Alamance County Environmental Health	5/10/2010	2	5/12/2011	SA (5/12/2011) VA (7/30/2013)						SA (5/12/2011) VA (2/13/2013)		SA (6/20/2012) VA (12/20/2012)	Betsy Meeks	Michael Touhey
Alamance County Environmental Health	5/10/2010	3	9/10/2021	SA (10/9/2023) VA (12/5/2023)		SA (8/27/2024) VA (11/18/2024)			SA (9/10/2021)	SA (9/10/2021) VA (3/15/2022)		SA (9/10/2021) VA (2/23/2022)	Betsy Meeks	Michael Touhey
Appalachian District Health Department	2/19/2014	1	5/12/2014										Kenny Jeffrey	Michael Touhey
Appalachian District Health Department	2/19/2014	2	8/5/2024	SA (8/5/2024) VA (9/5/2024)		SA (8/5/2024)							Kenny Jeffrey	Michael Touhey
Bladen County Health Department	4/1/2015	1	3/31/2016	SA (3/30/2016)		SA (3/30/2016)							Korey Hair	Michael Touhey
Buncombe County Health and Human Services	10/7/2016	1	3/17/2017	SA (9/1/2017) VA (10/14/2019)		SA (12/1/2017) VA (11/20/2019)				SA (3/17/2017)			Jessica Silver	Michael Touhey
Cabarrus Health Alliance	3/2/2005	1	9/15/2015	SA (9/15/2015)									Mary Barbee	Michael Touhey
Cabarrus Health Alliance	3/2/2005	2	9/9/2020	SA (2/23/2023) VA (3/24/2023)		SA (12/12/2024) VA (12/17/2024)		SA (7/22/2021) VA (8/27/2021)		SA (7/20/2021) VA (8/16/2021)			Mary Barbee	Michael Touhey
Caldwell County Health Department	10/10/2014	1	3/1/2015	SA (3/1/2015) VA (12/3/2015)		SA (1/2/2018) VA (1/25/2018)							Cameron Spencer	Michael Touhey
Carteret County Health Department	1/28/2013	1											Jesse Dail	Michael Touhey
Caswell County Health Department	1/31/2018	1											Donnie Powell	Michael Touhey
Catawba County Health Department	11/17/2004	1	6/28/2011					SA (6/28/2011)		SA (6/28/2011)			Scott Carpenter	Michael Touhey
Catawba County Health Department	11/17/2004	2	9/28/2016	SA (9/28/2016)		SA (11/15/2018) VA (11/15/2018)	SA (9/28/2016) VA (9/10/2020)					SA (12/31/2017) VA (1/3/2018)	Scott Carpenter	Michael Touhey
Chatham County Health Department	9/30/2011	1	7/2/2012	SA (7/2/2012) VA (3/27/2015)								SA (7/2/2012)	Anne Lowry	Michael Touhey
Chatham County Health Department	9/30/2011	2	10/10/2017									SA (8/28/2018) VA (12/28/2018)	Anne Lowry	Michael Touhey
Chatham County Health Department	9/30/2011	3	1/10/2023										Anne Lowry	Michael Touhey
Craven County Health Department	3/12/2008	1	6/3/2010	SA (6/3/2010) VA (10/2/2014)				SA (6/3/2010) VA (3/1/2012)		SA (6/3/2010) VA (6/18/2010)		SA (6/3/2010) VA (7/3/2013)	Margareta Slagle	Michael Touhey
Craven County Health Department	3/12/2008	2	11/18/2019	SA (6/7/2023) VA (7/17/2023)		SA (4/21/2023) VA (5/17/2023)				SA (4/21/2023) VA (5/10/2023)			Margareta Slagle	Michael Touhey

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Craven County Health Department	3/12/2008	3	3/7/2024	SA (3/7/2024) VA (9/30/2024)	SA (9/25/2024) VA (11/4/2024)	SA (3/7/2024) VA (9/30/2024)	SA (8/19/2024) VA (11/20/2024)	SA (10/8/2024)	SA (5/16/2024) VA (5/16/2024)	SA (3/7/2024) VA (4/4/2024)	SA (7/24/2024) VA (12/16/2024)	SA (3/18/2025) VA (3/26/2025)	Margareta Slagle	Michael Touhey
Cumberland County Health Department	9/8/2014	1	7/8/2015	SA (7/8/2015) VA (6/21/2017)		SA (9/7/2018) VA (10/10/2018)	SA (12/28/2019)			SA (1/11/2017) VA (5/24/2017)		SA (4/19/2019) VA (5/22/2019)	Adrian Jones	Michael Touhey
Cumberland County Health Department	9/8/2014	2	6/11/2020				SA (11/4/2022) VA (11/16/2022)		SA (6/11/2020) VA (8/27/2020)	SA (6/9/2022) VA (8/2/2022)			Adrian Jones	Michael Touhey
Davidson County Health Department	10/7/2014	1											Stacy Hull	Michael Touhey
Davidson County Health Department	10/7/2014	2	2/14/2020			SA (2/14/2020) VA (2/17/2021)				SA (4/8/2022) VA (4/21/2022)		SA (6/30/2022) VA (12/13/2022)	Stacy Hull	Michael Touhey
Davie County Health Department	5/9/2010	1	5/21/2014	SA (5/21/2014) VA (9/23/2014)								SA (5/21/2014)	Brittany Mitchell	Michael Touhey
Duplin County Health Department	6/19/2019	1	11/24/2020	SA (7/15/2024) VA (8/24/2024)									Mary Cashwell	Michael Touhey
Durham County Health Department	10/5/2017	1	11/28/2018			SA (9/20/2018)		SA (9/20/2018)					J. Christopher Salter	Michael Touhey
Foothills Health District	12/17/2019	1	2/11/2020	SA (2/11/2020)		SA (2/11/2020)							Jason Masters	Michael Touhey
Forsyth County Health Department	7/1/2008	1	6/24/2011										Josh Jordan	Michael Touhey
Forsyth County Health Department	7/1/2008	2	2/11/2021	SA (12/30/2022)		SA (12/12/2024) VA (12/31/2024)				SA (12/30/2022) VA (1/20/2023)			Josh Jordan	Michael Touhey
Gaston County Health Department	7/15/2016	1	7/27/2017										Chritina Rodiete	Michael Touhey
Gaston County Health Department	7/15/2016	2	9/7/2022										Chritina Rodiete	Michael Touhey
Greene County Health Department	11/21/2016	1	10/31/2017			SA (12/12/2019) VA (12/17/2019)							Worth Heath	Michael Touhey
Guilford County Dept. of Health and Human Services	9/30/2014	1	6/22/2016	SA (6/22/2016) VA (12/29/2016)									Paula Cox	Michael Touhey
Guilford County Dept. of Health and Human Services	9/30/2014	2	4/15/2021										Paula Cox	Michael Touhey
Haywood County Health Department	9/14/2018	1											Aubrie Welch	Michael Touhey
Hoke County Health Department	8/6/2015	1	7/21/2016	SA (7/21/2016) VA (5/4/2017)		SA (3/21/2018) VA (4/6/2018)								Michael Touhey
Hoke County Health Department	8/6/2015	2	7/31/2021	SA (4/21/2023) VA (5/12/2023)		SA (7/31/2021) VA (8/3/2021)						SA (8/1/2021) VA (8/3/2021)		Michael Touhey
Jackson County Health Department	8/2/2013	1	7/1/2014	SA (7/1/2014) VA (10/28/2014)									Jaime Dellinger	Michael Touhey

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Johnston County Health Department	10/17/2018	1	9/11/2020	SA (8/15/2024) VA (8/22/2024)		SA (8/19/2021) VA (10/6/2021)	SA (10/11/2023) VA (11/6/2023)						Ashley Blake	Michael Touhey
Jones County Health Department	9/9/2021	1	9/27/2022										Debra Yarbrough	Michael Touhey
Lee County Health Department	9/11/2014	1	7/14/2015	SA (7/14/2015) VA (8/16/2015)									Andrew Currin	Michael Touhey
Lee County Health Department	9/11/2014	2	9/29/2020	SA (5/15/2024) VA (6/21/2024)						SA (9/29/2020) VA (12/15/2021)		SA (5/15/2024) VA (6/21/2024)	Andrew Currin	Michael Touhey
Lenoir County Environmental Health	11/29/2011	1	10/22/2012										Cameron Howell	Michael Touhey
Lenoir County Environmental Health	11/29/2011	2	5/28/2020			SA (5/28/2020) VA (4/20/2021)							Cameron Howell	Michael Touhey
Macon County Health Department	9/18/2019	1												Michael Touhey
Madison County Health Department	9/10/2015	1	5/31/2016	SA (5/31/2016)									Toni Corona	Michael Touhey
Mecklenburg County Environmental Health	2/24/2010	1	3/1/2011	SA (3/1/2011) VA (7/31/2013)						SA (3/1/2011)		SA (3/1/2011) VA (1/31/2013)	Wendy Bell	Michael Touhey
Mecklenburg County Environmental Health	2/24/2010	2	8/4/2017			SA (8/1/2017)	SA (8/1/2017)			SA (8/1/2017)			Wendy Bell	Michael Touhey
Mecklenburg County Environmental Health	2/24/2010	3	8/31/2022	SA (2/17/2023) VA (3/17/2023)	SA (8/31/2022) VA (11/20/2022)	SA (8/31/2022) VA (12/30/2022)				SA (2/17/2023) VA (2/27/2023)		SA (8/31/2022) VA (10/6/2022)	Wendy Bell	Michael Touhey
New Hanover County	10/29/2012	1	4/18/2013	SA (4/18/2013) VA (7/5/2013)			SA (4/18/2013) VA (1/12/2017)			SA (4/18/2013) VA (7/24/2015)		SA (4/18/2013) VA (7/8/2015)	Melissa Lombardi	Michael Touhey
New Hanover County	10/29/2012	2	1/10/2018										Melissa Lombardi	Michael Touhey
New Hanover County	10/29/2012	3	9/16/2024	SA (9/16/2024) VA (5/25/2025)									Melissa Lombardi	Michael Touhey
North Carolina DHHS, DPH, Food Protection Branch	1/1/2005	1	12/22/2005							SA (12/21/2005) VA (6/8/2006)			Thomas Jumalon	Michael Touhey
North Carolina DHHS, DPH, Food Protection Branch	1/1/2005	2	4/24/2011	SA (4/24/2011) VA (6/16/2013)	SA (4/24/2011)								Thomas Jumalon	Michael Touhey
North Carolina DHHS, DPH, Food Protection Branch	1/1/2005	3	9/22/2016	SA (9/22/2016)	SA (9/22/2016)					SA (9/22/2016)			Thomas Jumalon	Michael Touhey
North Carolina DHHS, DPH, Food Protection Branch	1/1/2005	4	8/26/2021	SA (7/14/2022) VA (7/17/2023)	SA (8/26/2021)					SA (3/30/2023) VA (7/24/2023)			Thomas Jumalon	Michael Touhey
Onslow County Environmental Health	11/22/2016	1	11/7/2017										August Nelson	Michael Touhey
Orange County Health Department	8/25/2017	1	8/27/2018			SA (8/27/2018) VA (1/16/2019)				SA (8/27/2018)	SA (8/27/2018)		Victoria Hudson	Michael Touhey

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Orange County Health Department	8/25/2017	2	4/30/2024	SA (4/30/2024) VA (6/25/2024)						SA (4/30/2024)		SA (10/1/2024) VA (11/8/2024)	Victoria Hudson	Michael Touhey
Pamlico County Environmental Health	1/24/2012	1	7/2/2012	SA (7/2/2012)		SA (7/2/2012)							Debra Yarbrough	Michael Touhey
Pamlico County Environmental Health	1/24/2012	2	10/11/2022							SA (10/6/2022) VA (12/2/2022)			Debra Yarbrough	Michael Touhey
Pender County Health Department	7/24/2013	1	7/17/2014	SA (7/17/2014)									Doug Mcvey	Michael Touhey
Pitt County Health Department	6/12/2012	1	5/20/2013	SA (5/20/2013) VA (11/14/2013)		SA (3/27/2017) VA (4/24/2017)				SA (5/20/2013) VA (9/15/2014)		SA (5/20/2013) VA (3/2/2015)	Jeffrey Massengill	Michael Touhey
Pitt County Health Department	6/12/2012	2	7/2/2018			SA (7/2/2018)				SA (8/1/2019) VA (12/10/2019)		SA (8/19/2019) VA (12/10/2019)	Jeffrey Massengill	Michael Touhey
Pitt County Health Department	6/12/2012	3	6/23/2023	SA (6/23/2023)		SA (6/23/2023)							Jeffrey Massengill	Michael Touhey
Randolph County Health Department	4/10/2017	1	6/5/2018											Michael Touhey
Richmond County Health Department	7/26/2013	1	7/14/2014	SA (7/14/2014) VA (8/31/2015)		SA (6/21/2018) VA (7/27/2018)	SA (7/14/2014) VA (11/22/2016)	SA (7/14/2014) VA (10/14/2015)		SA (6/1/2019) VA (8/5/2019)		SA (5/1/2017) VA (5/25/2017)	Holly Haire	Michael Touhey
Richmond County Health Department	7/26/2013	2	9/23/2019	SA (9/15/2022) VA (10/24/2022)	SA (5/22/2023) VA (6/6/2023)	SA (8/27/2020) VA (10/5/2020)	SA (5/1/2023) VA (5/31/2023)	SA (5/1/2022) VA (6/30/2023)	SA (6/20/2023) VA (7/13/2023)	SA (6/1/2019) VA (8/5/2020)	SA (7/3/2023) VA (7/7/2023)	SA (8/1/2021) VA (11/8/2021)	Holly Haire	Michael Touhey
Richmond County Health Department	7/26/2013	3	3/7/2024	SA (3/7/2024) VA (3/12/2024)	SA (3/7/2024) VA (3/8/2024)	SA (3/7/2024) VA (5/28/2024)	SA (3/7/2024) VA (3/8/2024)	SA (3/7/2024) VA (6/28/2024)	SA (3/7/2024) VA (7/3/2024)	SA (3/7/2024) VA (4/4/2024)	SA (3/7/2024) VA (5/24/2024)	SA (3/7/2024) VA (5/21/2024)	Holly Haire	Michael Touhey
Rockingham County Health Department	9/29/2014	1	8/27/2015	SA (8/27/2015) VA (2/18/2016)		SA (8/21/2018) VA (9/28/2018)	SA (8/27/2015) VA (5/19/2016)					SA (7/31/2017) VA (10/12/2017)	Meg Mcguire	Michael Touhey
Rockingham County Health Department	9/29/2014	2	8/27/2020	SA (12/31/2022) VA (11/8/2023)		SA (8/27/2020) VA (2/18/2021)	SA (8/27/2020) VA (2/23/2021)		SA (3/18/2024) VA (9/5/2024)			SA (8/27/2020) VA (3/1/2021)	Meg Mcguire	Michael Touhey
Stanly County Environmental Health	1/17/2012	1	12/18/2012	SA (12/18/2012) VA (5/21/2015)										Michael Touhey
Toe River Health District	10/6/2014	1	9/21/2015	SA (9/21/2015)									Mason Gardner	Michael Touhey
Toe River Health District	10/6/2014	2	6/16/2021										Mason Gardner	Michael Touhey
Union County Health Department	2/23/2007	1	6/19/2008		SA (6/19/2008)			SA (6/19/2008) VA (6/19/2012)		SA (6/19/2008) VA (6/25/2010)		SA (6/19/2008)	Laura Baker	Michael Touhey
Union County Health Department	2/23/2007	2	3/30/2015	SA (3/30/2015)	SA (8/27/2018) VA (10/4/2018)			SA (3/30/2015)					Laura Baker	Michael Touhey
Union County Health Department	2/23/2007	3	10/23/2020	SA (6/10/2024) VA (10/1/2024)		SA (1/30/2023) VA (5/1/2023)	SA (1/30/2023) VA (3/14/2023)	SA (1/4/2023) VA (6/6/2023)		SA (12/11/2023) VA (2/4/2024)			Laura Baker	Michael Touhey
Wake County Environmental Services	2/28/2008	1	6/29/2009	SA (6/29/2009) VA (7/1/2013)				SA (6/29/2009) VA (9/20/2010)		SA (6/29/2009) VA (9/25/2009)		SA (6/29/2009) VA (9/17/2010)	Jennifer Brown	Michael Touhey
Wake County Environmental Services	2/28/2008	2	8/22/2014	SA (8/22/2014) VA (4/16/2015)		SA (8/22/2014) VA (9/8/2016)	SA (8/22/2014) VA (8/8/2016)	SA (8/22/2014) VA (9/8/2016)		SA (8/22/2014) VA (11/13/2015)		SA (8/22/2014) VA (12/22/2015)	Jennifer Brown	Michael Touhey
Wake County Environmental Services	2/28/2008	3	9/5/2019	SA (9/20/2022) VA (10/24/2022)			SA (10/10/2023) VA (10/13/2023)		SA (8/31/2023) VA (9/25/2023)	SA (9/7/2019) VA (9/20/2022)		SA (8/3/2021) VA (8/3/2021)	Jennifer Brown	Michael Touhey

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Wake County Environmental Services	2/28/2008	4	3/27/2024	SA (3/27/2024) VA (8/2/2024)	SA (5/22/2024) VA (10/14/2024)					SA (3/27/2024) VA (8/29/2024)		SA (8/5/2024) VA (9/24/2024)	Jennifer Brown	Michael Touhey
Wayne County Health Department	11/22/2016	1	12/6/2017			SA (12/12/2019) VA (12/17/2019)							Scott Lewis	Michael Touhey
Wilkes County Health	2/26/2014	1	9/2/2014	SA (9/2/2014) VA (1/15/2016)		SA (9/2/2014) VA (11/21/2018)		SA (8/1/2017) VA (9/12/2017)		SA (9/2/2014) VA (9/15/2015)		SA (9/2/2014) VA (5/15/2017)	Angela Rhodes	Michael Touhey
Wilkes County Health	2/26/2014	2	8/28/2019	SA (6/6/2023) VA (6/9/2023)		SA (6/15/2021) VA (9/27/2021)	SA (8/28/2019) VA (7/21/2020)	SA (2/28/2024) VA (3/27/2024)		SA (8/28/2019) VA (6/4/2020)		SA (8/28/2019)	Angela Rhodes	Michael Touhey
Wilkes County Health	2/26/2014	3	7/9/2024	SA (7/9/2024) VA (3/14/2025)		SA (7/9/2024)	SA (7/9/2024) VA (3/18/2025)	SA (7/9/2024)		SA (7/9/2024) VA (2/18/2025)			Angela Rhodes	Michael Touhey
Wilson County Health Department	12/5/2014	1	8/14/2017			SA (5/21/2021) VA (6/4/2021)	SA (12/1/2021) VA (12/22/2021)					SA (7/8/2020) VA (7/15/2020)	DeEtt Taylor	Michael Touhey
Wilson County Health Department	12/5/2014	2	1/25/2023			SA (1/25/2023)	SA (1/25/2023)					SA (1/25/2023)	DeEtt Taylor	Michael Touhey

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Agency Name	Agency Enrollment Date	Self-Assessment Period	Self-Assessment Completed	Achieved Conformance with Standard 1	Achieved Conformance with Standard 2	Achieved Conformance with Standard 3	Achieved Conformance with Standard 4	Achieved Conformance with Standard 5	Achieved Conformance with Standard 6	Achieved Conformance with Standard 7	Achieved Conformance with Standard 8	Achieved Conformance with Standard 9	Agency Contact	FDA Contact
Bismarck Burleigh Public Health	11/3/2016	1	8/30/2017										Anton Sattler	Greg Abel
Central Valley Health District	10/3/2023	1	5/28/2024										Marcie Bata	Greg Abel
Custer Health Department	6/30/2003	1	6/2/2004	SA (6/2/2004)						SA (6/2/2004)			Erin Ourada	Greg Abel
Custer Health Department	6/30/2003	2	5/1/2012	SA (5/1/2012)				SA (5/1/2012) VA (9/30/2014)					Erin Ourada	Greg Abel
Custer Health Department	6/30/2003	3	4/26/2017					SA (4/26/2017)		SA (4/26/2017)			Erin Ourada	Greg Abel
Custer Health Department	6/30/2003	4	9/29/2021			SA (8/20/2021)	SA (8/20/2021)			SA (8/24/2021)			Erin Ourada	Greg Abel
 Fargo Cass Public Health	10/23/2018	1											Laura Baum	Greg Abel
First District Health Unit	10/3/2016	1	5/11/2017	SA (3/6/2019) VA (5/3/2019)									Joe Dawn Gourneau	Greg Abel
Grand Forks Public Health Department	11/3/2016	1	11/30/2017										Javin Bedard	Greg Abel
Grand Forks Public Health Department	11/3/2016	2	10/12/2022	SA (10/12/2022)		SA (10/12/2022)							Javin Bedard	Greg Abel
North Dakota Department of Health and Human Services	8/10/2011	1	12/28/2018	SA (12/28/2018) VA (6/4/2019)									Amy Illg	Greg Abel
North Dakota Department of Health and Human Services	8/10/2011	2	12/31/2023	SA (12/31/2023) VA (5/20/2024)								SA (12/31/2023) VA (7/1/2024)	Amy Illg	Greg Abel

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Agency Name	Agency Enrollment Date	Self-Assessment Period	Self-Assessment Completed	Achieved Conformance with Standard 1	Achieved Conformance with Standard 2	Achieved Conformance with Standard 3	Achieved Conformance with Standard 4	Achieved Conformance with Standard 5	Achieved Conformance with Standard 6	Achieved Conformance with Standard 7	Achieved Conformance with Standard 8	Achieved Conformance with Standard 9	Agency Contact	FDA Contact
Commonwealth Northern Mariana Islands (CNMI) Environmental Health Disease Prevention	3/5/2003	1	9/11/2003							SA (9/11/2003)			Aileen Benavente-Pangelinan	Katherine Alecs Del Mundo
Commonwealth Northern Mariana Islands (CNMI) Environmental Health Disease Prevention	3/5/2003	2	8/24/2021							SA (9/16/2024) VA (9/17/2024)			Aileen Benavente-Pangelinan	Katherine Alecs Del Mundo

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Agency Name	Agency Enrollment Date	Self-Assessment Period	Self-Assessment Completed	Achieved Conformance with Standard 1	Achieved Conformance with Standard 2	Achieved Conformance with Standard 3	Achieved Conformance with Standard 4	Achieved Conformance with Standard 5	Achieved Conformance with Standard 6	Achieved Conformance with Standard 7	Achieved Conformance with Standard 8	Achieved Conformance with Standard 9	Agency Contact	FDA Contact
Butler County General Health District	10/11/2022	1	12/21/2023										Carrie Yeager	Jonathan Tran
Canton City Health Dept	12/27/2019	1	12/31/2021	SA (12/31/2021)					SA (12/31/2021)	SA (12/31/2021)			Annmarie Butusov	Jonathan Tran
Cleveland Dept of Public Health	11/4/2016	1											Ken Sharkey	Jonathan Tran
Cleveland Dept of Public Health	11/4/2016	2	8/6/2021			SA (3/2/2021)				SA (7/30/2021)			Ken Sharkey	Jonathan Tran
Columbus Public Health	2/5/2020	1	11/23/2020	SA (3/9/2020)		SA (11/19/2020) VA (11/19/2021)	SA (11/20/2020) VA (4/8/2022)	SA (11/24/2020)	SA (12/18/2020) VA (4/28/2022)	SA (11/23/2020) VA (11/19/2021)			Christina Wilson	Jonathan Tran
Cuyahoga County Board of Health	11/16/2007	1	4/9/2010	SA (4/9/2010)				SA (4/9/2010)		SA (4/9/2010)				Jonathan Tran
Cuyahoga County Board of Health	11/16/2007	2	8/15/2016						SA (8/15/2016)	SA (8/15/2016)				Jonathan Tran
Erie County General Health District	2/7/2014	1	9/2/2014							SA (9/2/2014)	SA (9/2/2014)		Craig Ward	Jonathan Tran
Erie County General Health District	2/7/2014	2	8/31/2019		SA (5/3/2019) VA (5/3/2019)					SA (8/31/2019) VA (2/24/2020)			Craig Ward	Jonathan Tran
Fairfield County	10/3/2024	1											Rachel Moresea	Jonathan Tran
Franklin County Public Health	8/2/2021	1	7/24/2021			SA (10/2/2023) VA (8/22/2024)			SA (7/24/2021)				Sarah Jensen	Jonathan Tran
Geauga County Health District	4/1/2025	1											Paul Stromp	Jonathan Tran
Huron County Public Health	11/5/2021	1	12/23/2022			SA (12/23/2024) VA (12/23/2024)				SA (12/5/2022) VA (12/23/2022)			Matt Schwab	Jonathan Tran
Kent City Health Department	10/19/2015	1	8/19/2016	SA (8/19/2016)	SA (8/19/2016)		SA (8/19/2016)			SA (8/19/2016)			Justin Smith	Jonathan Tran
Kent City Health Department	10/19/2015	2	2/3/2023			SA (11/22/2024)				SA (11/22/2024) VA (12/10/2024)			Justin Smith	Jonathan Tran
Lake County General Health District	9/26/2012	1	3/12/2013							SA (3/12/2013) VA (7/1/2015)			Cady Stromp	Jonathan Tran
Lake County General Health District	9/26/2012	2	5/30/2018			SA (12/28/2020) VA (10/20/2021)	SA (5/30/2019) VA (9/11/2019)			SA (5/30/2018) VA (7/16/2018)		SA (5/21/2020) VA (10/20/2021)	Cady Stromp	Jonathan Tran
Lake County General Health District	9/26/2012	3	12/14/2023			SA (9/19/2023) VA (9/29/2023)	SA (10/30/2023) VA (11/6/2023)	SA (8/1/2023) VA (11/6/2023)		SA (9/19/2023) VA (10/24/2023)		SA (8/1/2023) VA (12/1/2023)	Cady Stromp	Jonathan Tran
Licking County Health Department	11/15/2022	1	12/15/2023						SA (12/15/2023)				Chad Brown	Jonathan Tran
Lorain County General Health District	2/24/2014	1	9/30/2016											Jonathan Tran
Madison County Public Health	10/29/2021	1											Jennifer Michaelson	Jonathan Tran
Marion Public Health	10/15/2018	1	12/19/2019			SA (7/30/2021) VA (9/10/2021)				SA (8/13/2020) VA (8/13/2020)			Van Creasap	Jonathan Tran

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Ohio Department of Agriculture	4/24/2013	1	12/29/2022	SA (12/29/2022)		SA (7/15/2022)	SA (11/11/2022)	SA (9/16/2022)		SA (8/18/2022)			Tim Tewksbary	Jonathan Tran
Ohio Department of Health	6/24/2004	1	6/24/2004	SA (6/24/2004)	SA (6/24/2004)	SA (6/24/2004)	SA (6/24/2004)	SA (6/24/2004)		SA (6/24/2004)			Jamie Higley	Jonathan Tran
Ohio Department of Health	6/24/2004	2	9/27/2017										Jamie Higley	Jonathan Tran
Paulding County General Health District	10/11/2022	1	12/29/2023										Brandi Schrader	Jonathan Tran
Pickaway County	7/6/2023	1	2/21/2024							SA (11/13/2024) VA (12/9/2024)			Andrew Bull	Jonathan Tran
Portage County Health District	8/29/2019	1	3/2/2020							SA (9/1/2022) VA (11/14/2022)		SA (9/1/2022) VA (11/14/2022)	Justin Rechichar	Jonathan Tran
Putnam County Health Department	10/19/2016	1	12/29/2017						SA (10/31/2019) VA (12/23/2019)				Brandi Schrader	Jonathan Tran
Sandusky County Dept of Health	8/28/2023	1											Nina Johannsen	Jonathan Tran
Shelby City Health Department	10/31/2024	1											Gillian Olsen	Jonathan Tran
Summit County Combined General Health	9/6/2012	1	6/4/2013	SA (6/4/2013)						SA (6/4/2013) VA (9/16/2014)			Tonia Burford	Jonathan Tran
Summit County Combined General Health	9/6/2012	2	10/3/2019					SA (3/1/2018) VA (3/27/2018)					Tonia Burford	Jonathan Tran
Union County Health Department	10/2/2017	1	10/19/2018	SA (5/29/2020)		SA (10/19/2018) VA (5/3/2019)		SA (1/20/2022) VA (2/4/2022)		SA (10/19/2018) VA (5/3/2019)			Marcia Dreiseidel	Jonathan Tran

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Standards Achieved [as determined by a Self-Assessment (SA) and Verification Audit (VA)] for Oklahoma

Agency Name	Agency Enrollment Date	Self-Assessment Period	Self-Assessment Completed	Achieved Conformance with Standard 1	Achieved Conformance with Standard 2	Achieved Conformance with Standard 3	Achieved Conformance with Standard 4	Achieved Conformance with Standard 5	Achieved Conformance with Standard 6	Achieved Conformance with Standard 7	Achieved Conformance with Standard 8	Achieved Conformance with Standard 9	Agency Contact	FDA Contact
Cherokee Nation-Office of Environmental Health	3/3/2023	1	3/4/2024			SA (3/4/2024) VA (6/1/2024)				SA (3/4/2024) VA (4/25/2024)	SA (3/4/2024) VA (8/20/2024)		Jeremy Freise	Justin Asberry
Oklahoma City - County Health Department	8/8/2006	1	12/29/2008	SA (12/29/2008) VA (10/30/2011)		SA (12/29/2008) VA (6/21/2012)				SA (12/29/2008) VA (12/22/2011)			Elaine Winterink	Justin Asberry
Oklahoma City - County Health Department	8/8/2006	2	8/22/2014		SA (8/22/2014) VA (8/22/2014)	SA (8/22/2014) VA (8/22/2014)				SA (8/22/2014) VA (8/22/2014)			Elaine Winterink	Justin Asberry
Oklahoma City - County Health Department	8/8/2006	3	12/17/2019			SA (12/17/2019) VA (12/18/2019)	SA (12/17/2019) VA (12/18/2019)		SA (12/8/2020)	SA (12/17/2019) VA (12/17/2019)			Elaine Winterink	Justin Asberry
Oklahoma State Department of Health	4/14/2003	1	10/12/2004	SA (10/12/2004)						SA (10/12/2004)			Aboutanaa ElHabt	Justin Asberry
Oklahoma State Department of Health	4/14/2003	2	11/13/2019		SA (5/7/2021) VA (9/15/2021)	SA (4/14/2021) VA (4/27/2021)		SA (7/30/2021) VA (8/31/2021)		SA (4/15/2021) VA (4/22/2021)			Aboutanaa ElHabt	Justin Asberry
Otoe-Missouria Gaming Commission	11/15/2016	1											Scott Miller	Justin Asberry
Tulsa Health Department	3/8/2002	1	11/21/2002	SA (11/21/2002) VA (3/15/2006)	SA (11/21/2002) VA (11/15/2005)	SA (11/21/2002) VA (3/15/2006)				SA (11/21/2002) VA (11/15/2005)			Tanya Harris	Justin Asberry
Tulsa Health Department	3/8/2002	2	12/10/2010	SA (12/10/2010)	SA (12/10/2010)	SA (12/10/2010)	SA (4/27/2014)	SA (12/10/2010) VA (6/8/2012)		SA (12/10/2010)			Tanya Harris	Justin Asberry
Tulsa Health Department	3/8/2002	3	6/14/2014				SA (6/14/2014)	SA (6/14/2014)					Tanya Harris	Justin Asberry
Tulsa Health Department	3/8/2002	4	3/30/2020			SA (3/6/2024) VA (3/9/2024)		SA (8/9/2021) VA (8/31/2021)		SA (3/30/2020) VA (9/30/2020)		SA (8/31/2021) VA (9/2/2021)	Tanya Harris	Justin Asberry
Tulsa Health Department	3/8/2002	5	3/24/2025			SA (3/24/2025)		SA (3/24/2025)		SA (3/24/2025)			Tanya Harris	Justin Asberry

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Agency Name	Agency Enrollment Date	Self-Assessment Period	Self-Assessment Completed	Achieved Conformance with Standard 1	Achieved Conformance with Standard 2	Achieved Conformance with Standard 3	Achieved Conformance with Standard 4	Achieved Conformance with Standard 5	Achieved Conformance with Standard 6	Achieved Conformance with Standard 7	Achieved Conformance with Standard 8	Achieved Conformance with Standard 9	Agency Contact	FDA Contact
Benton County Environmental Health	6/6/2012	1											Scott Kruger	Kathryn Kennedy
Clackamas County Environmental Health	8/12/2014	1	9/3/2015					SA (9/3/2015)					Julie Hamilton	Kathryn Kennedy
Clackamas County Environmental Health	8/12/2014	2	12/31/2020										Julie Hamilton	Kathryn Kennedy
Coos County Environmental Health	3/23/2007	1	3/3/2015							SA (3/3/2015)			Rick Hallmark	Kathryn Kennedy
Coos County Environmental Health	3/23/2007	2	9/28/2022										Rick Hallmark	Kathryn Kennedy
Deschutes County Environmental Health	11/3/2006	1	10/20/2015							SA (10/20/2015)			Eric Mone	Kathryn Kennedy
Deschutes County Environmental Health	11/3/2006	2	6/7/2021			SA (11/13/2024) VA (11/13/2024)				SA (9/30/2024) VA (10/3/2024)		SA (11/13/2024) VA (11/13/2024)	Eric Mone	Kathryn Kennedy
Josephine County, OR	9/27/2021	1											Justin Fimbres	Kathryn Kennedy
Lane County Environmental Health	1/25/2006	1	3/14/2007			SA (3/14/2007) VA (8/26/2009)		SA (3/14/2007) VA (8/26/2009)	SA (3/14/2007) VA (7/7/2010)	SA (3/14/2007) VA (8/26/2009)		SA (3/14/2007) VA (8/26/2009)	Erik Nebeker	Kathryn Kennedy
Lane County Environmental Health	1/25/2006	2	6/1/2018			SA (6/1/2018) VA (6/1/2018)		SA (6/1/2018) VA (6/1/2018)	SA (6/1/2018) VA (6/1/2018)	SA (6/1/2018) VA (6/1/2018)			Erik Nebeker	Kathryn Kennedy
Linn County	8/24/2005	1	8/24/2006										Alyson Reynolds	Kathryn Kennedy
Linn County	8/24/2005	2	7/22/2020										Alyson Reynolds	Kathryn Kennedy
Multnomah County Health Department	9/26/2001	1	11/15/2006					SA (11/15/2006) VA (7/21/2005)		SA (11/15/2006) VA (8/12/2004)			Jeffery Martin	Kathryn Kennedy
Multnomah County Health Department	9/26/2001	2	7/12/2012					SA (7/12/2012) VA (11/9/2012)	SA (7/12/2012) VA (11/9/2012)	SA (7/12/2012) VA (11/9/2012)		SA (7/12/2012) VA (11/9/2012)	Jeffery Martin	Kathryn Kennedy
Multnomah County Health Department	9/26/2001	3	1/26/2017				SA (1/26/2017)	SA (1/26/2017)	SA (1/26/2017)	SA (1/26/2017)		SA (1/26/2017)	Jeffery Martin	Kathryn Kennedy
Oregon Department of Agriculture	7/31/2007	1	11/14/2018							SA (11/14/2018) VA (3/28/2019)			Loren Jones	Kathryn Kennedy
Oregon Department of Agriculture	7/31/2007	2	10/4/2023							SA (10/4/2023) VA (10/23/2023)			Loren Jones	Kathryn Kennedy
Oregon Department of Health and Human Services	9/26/2001	1	8/26/2009		SA (8/26/2009)	SA (8/26/2009) VA (8/26/2009)	SA (8/26/2009) VA (8/26/2009)		SA (8/26/2009) VA (8/26/2009)	SA (8/26/2009) VA (8/26/2009)		SA (8/26/2009)	Erica Van Ess	Kathryn Kennedy
Oregon Department of Health and Human Services	9/26/2001	2	8/1/2002							SA (8/1/2002)		SA (8/1/2002)	Erica Van Ess	Kathryn Kennedy

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Oregon Department of Health and Human Services	9/26/2001	3	8/24/2022			SA (8/24/2022) VA (5/2/2023)				SA (8/24/2022) VA (4/3/2023)			Erica Van Ess	Kathryn Kennedy
Union County Env. Health Department	10/14/2021	1	1/20/2023										Ryan Zastrow	Kathryn Kennedy
Washington County Department of Health	7/24/2001	1	8/27/2004							SA (8/27/2004)			Jon Kawaguchi	Kathryn Kennedy
Washington County Department of Health	7/24/2001	2	5/29/2012			SA (5/29/2012) VA (5/29/2012)	SA (5/29/2012)					SA (5/29/2012) VA (5/29/2012)	Jon Kawaguchi	Kathryn Kennedy
Washington County Department of Health	7/24/2001	3	4/25/2017			SA (4/25/2017) VA (4/25/2017)						SA (4/25/2017) VA (4/25/2017)	Jon Kawaguchi	Kathryn Kennedy

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Standards Achieved [as determined by a Self-Assessment (SA) and Verification Audit (VA)] for Pennsylvania

Agency Name	Agency Enrollment Date	Self-Assessment Period	Self-Assessment Completed	Achieved Conformance with Standard 1	Achieved Conformance with Standard 2	Achieved Conformance with Standard 3	Achieved Conformance with Standard 4	Achieved Conformance with Standard 5	Achieved Conformance with Standard 6	Achieved Conformance with Standard 7	Achieved Conformance with Standard 8	Achieved Conformance with Standard 9	Agency Contact	FDA Contact
Allegheny County Health Department	11/20/2001	1	6/29/2006							SA (6/29/2006)			Amanda Mator	Thomas Nerney
Chester County Health Department	8/15/2023	1											Matthew Skiljo	Thomas Nerney
City of Allentown Bureau of Health	1/30/2014	1	8/18/2014	SA (8/18/2014)									Stevie Wolst	Thomas Nerney
City of Allentown Bureau of Health	1/30/2014	2	7/25/2023	SA (10/30/2024) VA (12/20/2024)		SA (10/30/2024) VA (12/4/2024)				SA (10/30/2024) VA (11/4/2024)			Stevie Wolst	Thomas Nerney
City of Bethlehem Health Department	10/6/2008	1	2/24/2015	SA (2/24/2015) VA (3/12/2015)	SA (2/24/2015) VA (9/29/2015)	SA (2/24/2015) VA (3/12/2015)							Jessica L. Lucas	Thomas Nerney
City of Harrisburg	8/31/2019	1	2/27/2020		SA (2/27/2020)					SA (2/27/2020) VA (9/15/2021)			Nelva Wright	Thomas Nerney
City of Lancaster	11/6/2024	1											Craig Walt	Thomas Nerney
Erie County Department of Health	9/27/2021	1	12/31/2022	SA (12/31/2022) VA (11/5/2024)		SA (11/5/2024) VA (12/3/2024)				SA (9/12/2023) VA (5/30/2024)			Breanna Adams	Thomas Nerney
Montgomery County Department of Health	10/2/2002	1											Pam Lawn	Thomas Nerney
Pennsylvania Department of Agriculture	11/3/2004	1	6/20/2012	SA (6/20/2012) VA (6/22/2012)		SA (6/20/2012)				SA (6/20/2012)			Stefanie M. Smith	Thomas Nerney
Pennsylvania Department of Agriculture	11/3/2004	2	6/1/2016	SA (6/1/2016)		SA (6/1/2016)				SA (6/1/2016)			Stefanie M. Smith	Thomas Nerney
Pennsylvania Department of Agriculture	11/3/2004	3	10/18/2021	SA (10/18/2021) VA (2/17/2022)		SA (10/18/2021) VA (6/22/2022)				SA (10/18/2021) VA (4/28/2022)			Stefanie M. Smith	Thomas Nerney
Philadelphia Department of Public Health	6/29/2006	1	6/27/2007		SA (6/27/2007)					SA (6/27/2007)			LeighAnne Rainford	Thomas Nerney

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Standards Achieved [as determined by a Self-Assessment (SA) and Verification Audit (VA)] for Puerto Rico

Agency Name	Agency Enrollment Date	Self-Assessment Period	Self-Assessment Completed	Achieved Conformance with Standard 1	Achieved Conformance with Standard 2	Achieved Conformance with Standard 3	Achieved Conformance with Standard 4	Achieved Conformance with Standard 5	Achieved Conformance with Standard 6	Achieved Conformance with Standard 7	Achieved Conformance with Standard 8	Achieved Conformance with Standard 9	Agency Contact	FDA Contact
Puerto Rico Department of Health	8/23/2006	1	9/28/2007	SA (9/28/2007)						SA (9/28/2007)			Mariely Ortiz	Michael Touhey
Puerto Rico Department of Health	8/23/2006	2	5/28/2009	SA (5/28/2009) VA (5/14/2014)		SA (5/28/2009) VA (4/7/2014)				SA (5/28/2009) VA (4/22/2014)			Mariely Ortiz	Michael Touhey

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Standards Achieved [as determined by a Self-Assessment (SA) and Verification Audit (VA)] for Rhode Island

Agency Name	Agency Enrollment Date	Self-Assessment Period	Self-Assessment Completed	Achieved Conformance with Standard 1	Achieved Conformance with Standard 2	Achieved Conformance with Standard 3	Achieved Conformance with Standard 4	Achieved Conformance with Standard 5	Achieved Conformance with Standard 6	Achieved Conformance with Standard 7	Achieved Conformance with Standard 8	Achieved Conformance with Standard 9	Agency Contact	FDA Contact
Rhode Island Department of Health	8/14/2003	1	8/1/2004							SA (8/1/2004) VA (12/7/2007)			Brendalee Viveros	Thomas Nerney
Rhode Island Department of Health	8/14/2003	2	6/14/2012	SA (6/14/2012)						SA (6/14/2012)			Brendalee Viveros	Thomas Nerney
Rhode Island Department of Health	8/14/2003	3	8/10/2016	SA (4/12/2019) VA (4/25/2019)			SA (5/16/2019) VA (5/16/2019)	SA (8/10/2016) VA (8/1/2017)	SA (8/10/2016) VA (4/12/2019)	SA (8/10/2016) VA (4/19/2019)		SA (4/5/2019) VA (5/2/2019)	Brendalee Viveros	Thomas Nerney
Rhode Island Department of Health	8/14/2003	4	5/16/2019	SA (5/16/2019) VA (5/21/2019)			SA (5/16/2019) VA (5/21/2019)	SA (5/16/2019) VA (2/6/2024)	SA (5/16/2019) VA (5/21/2019)	SA (5/16/2019) VA (5/21/2019)		SA (5/16/2019) VA (5/21/2019)	Brendalee Viveros	Thomas Nerney
Rhode Island Department of Health	8/14/2003	5	11/7/2024	SA (10/2/2024) VA (4/17/2025)			SA (10/2/2024)	SA (10/23/2023) VA (2/5/2024)	SA (10/2/2024)	SA (10/11/2024) VA (11/4/2024)		SA (10/17/2024) VA (10/29/2024)	Brendalee Viveros	Thomas Nerney

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Standards Achieved [as determined by a Self-Assessment (SA) and Verification Audit (VA)] for South Carolina

Agency Name	Agency Enrollment Date	Self-Assessment Period	Self-Assessment Completed	Achieved Conformance with Standard 1	Achieved Conformance with Standard 2	Achieved Conformance with Standard 3	Achieved Conformance with Standard 4	Achieved Conformance with Standard 5	Achieved Conformance with Standard 6	Achieved Conformance with Standard 7	Achieved Conformance with Standard 8	Achieved Conformance with Standard 9	Agency Contact	FDA Contact
South Carolina Department of Agriculture	4/15/2009	1	10/29/2009							SA (10/29/2009) VA (9/17/2011)			Sandra Craig	Erin Miller
South Carolina Department of Agriculture	4/15/2009	2	7/9/2015	SA (8/1/2019) VA (9/24/2019)		SA (7/9/2015) VA (4/12/2018)				SA (7/9/2015) VA (4/2/2018)			Sandra Craig	Erin Miller
South Carolina Department of Agriculture	4/15/2009	3	7/6/2020	SA (8/1/2019) VA (9/18/2019)	SA (7/1/2020)	SA (10/2/2024) VA (10/17/2024)			SA (8/15/2020)	SA (3/16/2018) VA (4/2/2018)		SA (8/15/2020) VA (9/9/2020)	Sandra Craig	Erin Miller

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Standards Achieved [as determined by a Self-Assessment (SA) and Verification Audit (VA)] for South Dakota

Agency Name	Agency Enrollment Date	Self-Assessment Period	Self-Assessment Completed	Achieved Conformance with Standard 1	Achieved Conformance with Standard 2	Achieved Conformance with Standard 3	Achieved Conformance with Standard 4	Achieved Conformance with Standard 5	Achieved Conformance with Standard 6	Achieved Conformance with Standard 7	Achieved Conformance with Standard 8	Achieved Conformance with Standard 9	Agency Contact	FDA Contact
Sioux Falls Health Department	7/19/2011	1	6/22/2012										Jill Franken	Greg Abel
South Dakota Department of Health	10/22/2021	1											John Osburn	Greg Abel
South Dakota Department of Health	10/22/2021	2	10/13/2022										John Osburn	Greg Abel

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Standards Achieved [as determined by a Self-Assessment (SA) and Verification Audit (VA)] for Tennessee

Agency Name	Agency Enrollment Date	Self-Assessment Period	Self-Assessment Completed	Achieved Conformance with Standard 1	Achieved Conformance with Standard 2	Achieved Conformance with Standard 3	Achieved Conformance with Standard 4	Achieved Conformance with Standard 5	Achieved Conformance with Standard 6	Achieved Conformance with Standard 7	Achieved Conformance with Standard 8	Achieved Conformance with Standard 9	Agency Contact	FDA Contact
Chattanooga-Hamilton Co. Health Department	1/11/2007	1	8/23/2013										Lowe Wilkins	Sunny Muir
Chattanooga-Hamilton Co. Health Department	1/11/2007	2	8/31/2016	SA (8/31/2016) VA (12/12/2016)	SA (8/31/2016) VA (12/12/2016)	SA (8/31/2016) VA (12/12/2016)		SA (6/5/2019) VA (6/6/2019)		SA (8/24/2017) VA (8/25/2017)			Lowe Wilkins	Sunny Muir
Chattanooga-Hamilton Co. Health Department	1/11/2007	3	8/18/2022	SA (8/17/2022) VA (10/13/2022)	SA (8/18/2022) VA (11/3/2022)	SA (8/18/2022) VA (10/13/2022)		SA (8/18/2022) VA (11/3/2022)					Lowe Wilkins	Sunny Muir
Jackson/Madison County Regional Health Department	9/2/2015	1	9/1/2016	SA (9/1/2016) VA (7/20/2017)	SA (9/1/2016) VA (7/20/2017)	SA (9/1/2016) VA (7/20/2017)				SA (9/1/2016) VA (7/20/2017)			Shane Lee	Sunny Muir
Jackson/Madison County Regional Health Department	9/2/2015	2	8/12/2022	SA (8/12/2022)		SA (8/12/2022) VA (2/16/2024)							Shane Lee	Sunny Muir
Knox County Health Department	9/12/2006	1	5/4/2010										Kevin Clark	Sunny Muir
Knox County Health Department	9/12/2006	2	8/31/2016	SA (8/31/2016) VA (2/13/2017)	SA (8/31/2016) VA (2/28/2017)	SA (8/31/2016) VA (2/14/2017)				SA (8/31/2016) VA (11/29/2016)			Kevin Clark	Sunny Muir
Metro Nashville Public Health Department	3/12/2002	1	8/31/2016	SA (8/31/2016) VA (6/15/2017)	SA (8/31/2016) VA (11/1/2018)	SA (8/31/2016) VA (6/15/2017)				SA (8/31/2016) VA (6/15/2017)		SA (2/11/2020) VA (2/13/2020)	Pam Wilson	Sunny Muir
Metro Nashville Public Health Department	3/12/2002	2	2/28/2003					SA (2/28/2003) VA (1/25/2007)		SA (2/28/2003) VA (1/25/2007)			Pam Wilson	Sunny Muir
Metro Nashville Public Health Department	3/12/2002	3	12/28/2012					SA (12/28/2012)					Pam Wilson	Sunny Muir
Metro Nashville Public Health Department	3/12/2002	4	4/7/2022		SA (10/7/2022)	SA (10/7/2022) VA (12/14/2022)	SA (4/7/2022) VA (4/21/2022)	SA (12/22/2022) VA (1/23/2023)	SA (8/11/2022) VA (10/18/2022)	SA (2/1/2023) VA (2/7/2023)			Pam Wilson	Sunny Muir
Shelby County Health Dept.	10/26/2006	1	10/17/2007							SA (10/17/2007) VA (11/1/2010)			Michael Wesley	Sunny Muir
Shelby County Health Dept.	10/26/2006	2	8/31/2016	SA (8/31/2016) VA (2/28/2017)	SA (8/31/2016)	SA (8/31/2016) VA (2/28/2017)				SA (8/31/2016) VA (2/28/2017)			Michael Wesley	Sunny Muir
State of Tennessee Department of Public Health	11/2/2006	1	12/11/2009							SA (12/11/2009) VA (6/21/2010)			Melvin Haas	Sunny Muir
State of Tennessee Department of Public Health	11/2/2006	2	8/30/2016	SA (8/31/2016) VA (3/14/2017)	SA (8/31/2016) VA (3/24/2017)	SA (8/31/2016) VA (3/14/2017)				SA (8/31/2016) VA (3/14/2017)			Melvin Haas	Sunny Muir
Tennessee Department of Agriculture, Food & Dairy Section	3/14/2013	1	9/5/2014										Danny Withers	Sunny Muir

Standards Achieved [as determined by a Self-Assessment (SA) and Verification Audit (VA)] for Texas

Agency Name	Agency Enrollment Date	Self-Assessment Period	Self-Assessment Completed	Achieved Conformance with Standard 1	Achieved Conformance with Standard 2	Achieved Conformance with Standard 3	Achieved Conformance with Standard 4	Achieved Conformance with Standard 5	Achieved Conformance with Standard 6	Achieved Conformance with Standard 7	Achieved Conformance with Standard 8	Achieved Conformance with Standard 9	Agency Contact	FDA Contact
Abilene - Taylor County Public Health District	6/9/2015	1	10/5/2018	SA (11/18/2019) VA (12/3/2019)		SA (8/2/2021) VA (8/2/2021)				SA (1/5/2021) VA (8/2/2021)			Mary Martinez	Celeste Parker
Amarillo Bi-City County Health District	3/17/2006	1	1/1/2007	SA (1/1/2007)	SA (1/1/2007)	SA (1/1/2007) VA (4/23/2013)	SA (1/1/2007) VA (6/4/2013)	SA (1/1/2007)		SA (1/1/2007)			Kaycee Sebastiani	Celeste Parker
Amarillo Bi-City County Health District	3/17/2006	2	5/1/2012	SA (1/1/2007)	SA (1/1/2007)	SA (1/1/2007) VA (4/23/2013)	SA (1/1/2007) VA (6/4/2013)	SA (1/1/2007) VA (12/20/2013)					Kaycee Sebastiani	Celeste Parker
Amarillo Bi-City County Health District	3/17/2006	3	12/22/2017	SA (12/1/2019) VA (1/22/2020)		SA (2/4/2020) VA (7/20/2020)				SA (12/22/2017)			Kaycee Sebastiani	Celeste Parker
Amarillo Bi-City County Health District	3/17/2006	4	7/20/2023	SA (7/20/2023) VA (10/23/2024)		SA (7/20/2023) VA (10/23/2024)	SA (7/10/2023) VA (10/23/2024)		SA (7/20/2023) VA (12/7/2023)	SA (7/20/2023)			Kaycee Sebastiani	Celeste Parker
Andrews City County Health Department	4/1/2019	1											Robert Garcia, MD	Celeste Parker
Angelina County and Cities Health District - Environmental Health	1/24/2017	1	12/12/2017	SA (12/12/2017) VA (7/16/2018)	SA (12/26/2019) VA (2/17/2020)	SA (4/2/2019) VA (4/15/2019)	SA (3/2/2018) VA (5/3/2018)			SA (12/12/2017) VA (5/3/2018)			Omar Estrada	Celeste Parker
Aransas County Environmental Health	12/12/2005	1	10/16/2007										James Jackson	Celeste Parker
Austin Public Health	12/1/2005	1	2/5/2007	SA (2/5/2007)									Donald Todd Mers	Celeste Parker
Austin Public Health	12/1/2005	2	7/8/2019	SA (3/20/2023) VA (8/8/2023)		SA (2/27/2023) VA (6/22/2023)	SA (9/12/2024) VA (10/18/2024)			SA (5/17/2024) VA (6/25/2024)			Donald Todd Mers	Celeste Parker
Bell County Public Health District - Food Protection Division	11/8/2021	1	7/30/2022										Jennifer Holley	Celeste Parker
Brazos County Health District	2/28/2007	1	1/11/2008							SA (1/11/2008) VA (5/31/2011)			Shelly Cmajdalka	Celeste Parker
Brazos County Health District	2/28/2007	2	10/15/2010			SA (10/15/2010) VA (9/13/2013)				SA (10/15/2010) VA (5/31/2011)			Shelly Cmajdalka	Celeste Parker
Brazos County Health District	2/28/2007	3	7/1/2019			SA (7/1/2019) VA (2/7/2020)				SA (7/1/2019) VA (2/7/2020)			Shelly Cmajdalka	Celeste Parker
Brownwood-Brown County Health Dept - Environmental Sanitation	12/4/2015	1											Lisa Dick	Celeste Parker
Cameron County Department of Health & Human Services	8/3/2007	1											Joe Rodriguez	Celeste Parker
Chambers County Health Department	8/14/2019	1											Darla Branch	Celeste Parker
Chambers County Health Department	8/14/2019	2	8/10/2022										Darla Branch	Celeste Parker

Standards Achieved [as determined by a Self-Assessment (SA) and Verification Audit (VA)] for Texas

Cherokee County Department of Public Health	10/4/2016	1	9/25/2017										Joseph DeGuzman	Celeste Parker
City of Alice	10/19/2006	1	2/7/2007								SA (2/7/2007) VA (2/7/2007)		Yolando Bueno	Celeste Parker
City of Allen	6/30/2006	1	9/24/2021	SA (11/20/2023) VA (12/13/2023)						SA (11/11/2022) VA (12/2/2022)			Geoff Heinicke	Celeste Parker
City of Alvin	11/14/2016	1											Shelley Crist	Celeste Parker
City of Arlington	3/2/2005	1	10/6/2006	SA (10/6/2006)						SA (10/6/2006)			Aimee Rockhill-Carpenter	Celeste Parker
City of Arlington	3/2/2005	2	10/1/2019	SA (10/1/2019)									Aimee Rockhill-Carpenter	Celeste Parker
City of Arlington	3/2/2005	3	12/15/2024										Aimee Rockhill-Carpenter	Celeste Parker
City of Baytown Health Department	4/2/2007	1											Tony Gray	Celeste Parker
City of Beaumont - Environmental Health Division	7/19/2022	1	12/14/2023										Justin Jackson	Celeste Parker
City of Brownsville Public Health Department	5/11/2007	1											Francisco Reyes	Celeste Parker
City of Carrollton	2/24/2005	1	4/24/2006	SA (4/24/2006)									Cory Heiple	Celeste Parker
City of Coppell Environmental Health Division	2/14/2005	1	1/20/2006	SA (1/20/2006) VA (2/9/2011)		SA (1/20/2006) VA (2/9/2011)		SA (1/20/2006) VA (2/7/2007)		SA (1/20/2006) VA (2/7/2007)			Luay Rahil	Celeste Parker
City of Dallas Health Department	9/4/2001	1	6/19/2006					SA (6/19/2006) VA (6/19/2006)		SA (6/19/2006) VA (6/19/2006)			Crystal Woods	Celeste Parker
City of Denton	8/23/2005	1	8/28/2006	SA (8/28/2006)									Jessica Griffith	Celeste Parker
City of Desoto - Environmental Services	5/25/2006	1	10/10/2019											Celeste Parker
City of Edinburg	12/4/2013	1											Ramon Vela	Celeste Parker
City of El Paso Department of Public Health	8/25/2006	1	9/7/2007			SA (9/7/2007) VA (9/7/2007)				SA (9/7/2007) VA (9/7/2007)			Melissa Hawthorne	Celeste Parker
City of El Paso Department of Public Health	8/25/2006	2	1/8/2021		SA (8/1/2021) VA (8/4/2021)								Melissa Hawthorne	Celeste Parker
City of Ennis Environmental Health	10/18/2021	1											Kevin Howard	Celeste Parker
City of Fort Worth Health Department	12/14/2001	1	1/28/2003	SA (1/28/2003)									Gwynne Turpen	Celeste Parker
City of Frisco	8/30/2009	1	8/30/2009	SA (8/30/2009) VA (4/2/2010)				SA (8/30/2009) VA (6/4/2012)		SA (8/30/2009) VA (4/2/2010)			Bryan Jones	Celeste Parker
City of Frisco	8/30/2009	2	10/7/2014	SA (9/23/2019) VA (9/23/2019)	SA (10/7/2014)	SA (9/27/2019) VA (9/27/2019)		SA (9/30/2019) VA (9/30/2019)		SA (5/2/2018) VA (5/2/2018)			Bryan Jones	Celeste Parker
City of Frisco	8/30/2009	3	5/26/2020	SA (12/11/2023) VA (2/29/2024)		SA (5/26/2020)		SA (11/16/2023) VA (12/1/2023)		SA (2/9/2021) VA (7/23/2021)		SA (6/7/2021) VA (7/23/2021)	Bryan Jones	Celeste Parker
City of Garland	5/12/2003	1	6/29/2004				SA (6/29/2004)						Mandy Pippen	Celeste Parker
City of Garland	5/12/2003	2	11/24/2008	SA (11/24/2008)						SA (11/24/2008)			Mandy Pippen	Celeste Parker
City of Grand Prairie	8/30/2005	1	8/31/2006							SA (8/31/2006)			Werner Rodriguez	Celeste Parker
City of Harlingen	8/21/2006	1	7/3/2007	SA (7/3/2007)									Shannon Harvill	Celeste Parker

Standards Achieved [as determined by a Self-Assessment (SA) and Verification Audit (VA)] for Texas

City of Houston Health Department	8/28/2001	1	8/2/2002	SA (8/2/2002) VA (8/29/2006)						SA (8/2/2002) VA (10/19/2004)		SA (8/2/2002) VA (10/19/2004)	Christopher Sparks	Celeste Parker
City of Houston Health Department	8/28/2001	2	3/31/2017			SA (6/12/2017)	SA (6/16/2017)	SA (3/31/2017)	SA (6/19/2017)	SA (6/20/2017)			Christopher Sparks	Celeste Parker
City of Huntsville Service Center	3/22/2005	1	3/28/2006			SA (3/28/2006)				SA (3/28/2006)			Ree Slovin	Celeste Parker
City of Irving	10/25/2006	1											Kathryn Johnson	Celeste Parker
City of Laredo Health Department	7/26/2006	1	7/31/2007	SA (7/31/2007)									Celina Ramirez	Celeste Parker
City of Lubbock Health Department	12/1/2005	1	12/31/2006	SA (12/31/2006)			SA (12/31/2006)						Stevan Walker	Celeste Parker
City of Lubbock Health Department	12/1/2005	2	11/14/2014										Stevan Walker	Celeste Parker
City of Lubbock Health Department	12/1/2005	3	12/30/2022							SA (12/7/2023) VA (12/7/2023)			Stevan Walker	Celeste Parker
City of McAllen	1/30/2006	1	8/10/2007	SA (8/10/2007)										Celeste Parker
City of McAllen	1/30/2006	2	7/21/2017	SA (7/21/2017) VA (8/31/2017)	SA (8/17/2017) VA (8/31/2017)				SA (7/28/2017) VA (8/31/2017)	SA (7/21/2017) VA (8/31/2017)				Celeste Parker
City of McKinney	1/30/2006	1	8/10/2007	SA (8/10/2007)									Richard Milam	Celeste Parker
City of McKinney	1/30/2006	2	11/17/2010	SA (11/17/2010)									Richard Milam	Celeste Parker
City of Mesquite	2/6/2009	1	6/30/2006	SA (6/30/2006)									Barry Jenkins	Celeste Parker
City of Mission	10/19/2006	1	12/7/2007	SA (12/7/2007)									Steven Kotsatos	Celeste Parker
City of Mount Pleasant - Code Enforcement	3/9/2016	1											Michael Jones	Celeste Parker
City of Nacogdoches Health Department	8/28/2001	1	8/1/2003										Kevin Hammett	Celeste Parker
City of North Richland Hills	4/1/2009	1	2/2/2010	SA (2/2/2010)									Trish Watson	Celeste Parker
City of North Richland Hills	4/1/2009	2	12/4/2023										Trish Watson	Celeste Parker
City of Pharr	12/4/2013	1												Celeste Parker
City of Plano Environmental Health Department	8/28/2001	1	6/12/2002			SA (6/12/2002) VA (1/20/2005)	SA (6/12/2002) VA (1/20/2005)	SA (6/12/2002) VA (1/20/2005)	SA (6/12/2002) VA (5/26/2005)	SA (6/12/2002) VA (1/20/2005)			Calvin Young	Celeste Parker
City of Plano Environmental Health Department	8/28/2001	2	6/30/2010			SA (6/30/2010)		SA (6/30/2010)		SA (6/30/2010) VA (4/23/2013)			Calvin Young	Celeste Parker
City of Plano Environmental Health Department	8/28/2001	3	9/22/2015			SA (9/22/2015)	SA (9/22/2015) VA (10/20/2016)	SA (9/22/2015)		SA (9/22/2015)			Calvin Young	Celeste Parker
City of Plano Environmental Health Department	8/28/2001	4	2/27/2020	SA (2/27/2020) VA (2/27/2020)				SA (7/14/2021) VA (7/14/2021)		SA (7/22/2021) VA (7/23/2021)			Calvin Young	Celeste Parker
City of Port Arthur Health Department	4/29/2015	1	9/19/2017				SA (9/19/2017)						Nathaniel Collins Collins	Celeste Parker

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Standards Achieved [as determined by a Self-Assessment (SA) and Verification Audit (VA)] for Texas

City of Richardson	6/23/2005	1	6/6/2006	SA (6/6/2006)	SA (6/6/2006)	SA (6/6/2006)			SA (6/6/2006)					Danea Newman	Celeste Parker
City of Richardson	6/23/2005	2	8/25/2022							SA (10/3/2022) VA (10/3/2022)				Danea Newman	Celeste Parker
City of Rowlett- Environmental Services	11/16/2016	1	9/25/2017							SA (9/25/2017) VA (11/3/2017)				Janet Tucker	Celeste Parker
City of Rowlett- Environmental Services	11/16/2016	2	12/19/2024	SA (12/19/2024)						SA (12/19/2024)				Janet Tucker	Celeste Parker
City of San Angelo	9/7/2005	1	9/26/2006	SA (9/26/2006)											Celeste Parker
City of Seagoville	2/10/2023	1												Mamata Bhandari	Celeste Parker
City of South Padre Island - Environmental Health Services	8/4/2006	1	8/10/2007	SA (8/10/2007)										Victor Baldovinos	Celeste Parker
City of South Padre Island - Environmental Health Services	8/4/2006	2	5/3/2013				SA (3/5/2018) VA (3/8/2018)			SA (5/3/2013) VA (4/25/2016)				Victor Baldovinos	Celeste Parker
City of South Padre Island - Environmental Health Services	8/4/2006	3	7/23/2019	SA (7/26/2017) VA (8/26/2017)			SA (3/5/2018) VA (3/8/2018)	SA (1/28/2022) VA (2/24/2022)		SA (4/21/2016) VA (4/25/2016)				Victor Baldovinos	Celeste Parker
City of Stafford Health Department	11/8/2016	1												Marcia Fouts	Celeste Parker
City of Stephenville	8/17/2015	1												Jimmy Finney	Celeste Parker
City of Sugar Land	10/11/2019	1												Caryn Abiola	Celeste Parker
City of Sulphur Springs	6/24/2014	1												Shane Shepard	Celeste Parker
City of the Colony	9/29/2004	1												Iris Browder	Celeste Parker
City of Universal City - Code Enforcement	5/29/2015	1												Anabell Maldonado	Celeste Parker
City of Waxahachie - Environmental Health	3/19/2024	1												Anthony Warren	Celeste Parker
City of Weatherford	8/4/2006	1	8/10/2007	SA (8/10/2007)										Parker Johnson	Celeste Parker
City of Weslaco	7/26/2006	1												Steve Estrada	Celeste Parker
Corpus Christi City - County Health Department	10/19/2006	1												Isidoro Prado	Celeste Parker
Dallas County Health & Human Services	4/20/2006	1	4/2/2007	SA (4/2/2007)						SA (4/2/2007)				Trishinda Watson	Celeste Parker
Dallas County Health & Human Services	4/20/2006	2	7/1/2024			SA (7/1/2024)	SA (7/1/2024)		SA (7/1/2024)	SA (7/1/2024)				Trishinda Watson	Celeste Parker
Ector County Health Department	4/3/2007	1	9/12/2007											Brandy Garcia	Celeste Parker
Ector County Health Department	4/3/2007	2	9/12/2010	SA (9/12/2010)										Brandy Garcia	Celeste Parker

Standards Achieved [as determined by a Self-Assessment (SA) and Verification Audit (VA)] for Texas

Fort Bend County Environmental Health Department	8/3/2022	1	12/15/2023	SA (12/15/2023)						SA (12/15/2023)	SA (12/15/2023)		Michael Schaffer	Celeste Parker
Galveston County Health District	5/12/2005	1	6/26/2006	SA (6/26/2006)						SA (6/26/2006)			Tru Davis	Celeste Parker
Grayson County Health Department	11/22/2005	1	11/29/2006	SA (11/29/2006)						SA (11/29/2006)				Celeste Parker
Hardin County Health Department	6/28/2017	1	6/28/2018	SA (12/1/2022) VA (12/13/2022)		SA (8/10/2021) VA (8/10/2021)		SA (8/10/2021) VA (8/10/2021)		SA (2/6/2020) VA (2/6/2020)			ReJena Bolton	Celeste Parker
Hardin County Health Department	6/28/2017	2	8/31/2023	SA (8/31/2023)		SA (8/31/2023)		SA (8/31/2023)		SA (8/31/2023)			ReJena Bolton	Celeste Parker
Harris County Public Health and Environmental Services	9/26/2001	1	2/21/2003	SA (2/21/2003) VA (8/29/2006)									Jennier Bui	Celeste Parker
Harris County Public Health and Environmental Services	9/26/2001	2	9/11/2015	SA (12/18/2017) VA (12/31/2017)	SA (9/25/2015) VA (9/28/2015)	SA (6/12/2015) VA (8/7/2015)	SA (9/16/2019) VA (9/18/2019)	SA (9/25/2015) VA (9/29/2015)	SA (9/16/2019) VA (9/18/2019)	SA (9/10/2015) VA (9/23/2015)		SA (9/10/2015) VA (9/23/2015)	Jennier Bui	Celeste Parker
Harris County Public Health and Environmental Services	9/26/2001	3	6/17/2010	SA (2/25/2013) VA (3/5/2013)	SA (10/1/2013) VA (10/3/2013)		SA (9/3/2014) VA (9/3/2014)	SA (5/12/2013)		SA (9/3/2014) VA (9/3/2014)			Jennier Bui	Celeste Parker
Harris County Public Health and Environmental Services	9/26/2001	4	9/7/2020	SA (10/9/2020) VA (12/15/2020)	SA (11/22/2024) VA (2/6/2025)	SA (12/30/2020) VA (2/1/2021)	SA (5/7/2021) VA (7/19/2024)	SA (2/8/2021) VA (3/4/2021)	SA (11/20/2024) VA (12/27/2024)	SA (2/15/2024) VA (3/27/2024)	SA (4/18/2024)	SA (12/30/2020) VA (2/1/2021)	Jennier Bui	Celeste Parker
Hidalgo County Health Department	12/8/2006	1											Rufino Farias	Celeste Parker
Jasper-Newton County Public Health District	7/19/2017	1	7/15/2019			SA (8/25/2020) VA (8/31/2020)		SA (8/9/2021) VA (8/9/2021)		SA (4/1/2021) VA (5/11/2021)			Carl Dahlquist	Celeste Parker
Jasper-Newton County Public Health District	7/19/2017	2	12/31/2024										Carl Dahlquist	Celeste Parker
Jefferson County Environmental Control	11/9/2021	1	8/17/2022	SA (11/18/2024) VA (11/18/2024)	SA (12/1/2023) VA (1/19/2024)	SA (1/10/2024) VA (1/11/2024)							Ronda Conlin	Celeste Parker
Kingville Kleberg City-County Health Department	12/11/2007	1											Jason C. Torres	Celeste Parker
Live Oak County Health Department	8/7/2017	1	7/2/2018						SA (8/7/2020) VA (8/14/2020)	SA (8/7/2020) VA (8/14/2020)	SA (6/21/2021) VA (6/25/2021)		Amanda Gutierrez	Celeste Parker
Live Oak County Health Department	8/7/2017	2	4/10/2024	SA (4/10/2024)			SA (4/10/2024)						Amanda Gutierrez	Celeste Parker
Midland Health and Senior Services	5/3/2005	1	6/30/2006										Whitney S. Craig	Celeste Parker

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Standards Achieved [as determined by a Self-Assessment (SA) and Verification Audit (VA)] for Texas

Montgomery County Environmental Health Service	2/9/2005	1	6/1/2006										Russell O Brien	Celeste Parker
Montgomery County Environmental Health Service	2/9/2005	2	6/30/2010	SA (6/30/2010)					SA (6/30/2010)	SA (6/30/2010)			Russell O Brien	Celeste Parker
Northeast Texas Public Health District	8/1/2006	1	12/31/2013	SA (4/25/2016)						SA (4/25/2016)			Ginger Points	Celeste Parker
Northeast Texas Public Health District	8/1/2006	2	4/30/2019	SA (4/30/2019)						SA (4/30/2019)			Ginger Points	Celeste Parker
Northeast Texas Public Health District	8/1/2006	3	10/1/2024	SA (10/10/2024) VA (10/23/2024)						SA (10/10/2024) VA (10/21/2024)		SA (10/1/2024) VA (11/6/2024)	Ginger Points	Celeste Parker
Orange County Health and Code Compliance	2/8/2007	1	8/21/2018			SA (9/8/2022) VA (9/8/2022)		SA (4/12/2021) VA (4/12/2021)		SA (9/23/2020) VA (9/23/2020)			James Scales	Celeste Parker
Orange County Health and Code Compliance	2/8/2007	2	4/30/2024		SA (4/30/2024) VA (6/17/2024)	SA (4/30/2024) VA (7/31/2024)		SA (4/30/2024) VA (8/30/2024)		SA (4/30/2024) VA (7/31/2024)			James Scales	Celeste Parker
San Antonio Metro Health District	5/19/2005	1	11/12/2009	SA (11/12/2009)				SA (11/12/2009)		SA (11/12/2009)			Jerry Trevino	Celeste Parker
San Patricio County Department of Health	6/5/2015	1												Celeste Parker
South Plains Public Health District	2/8/2012	1											Zach Holbrooks	Celeste Parker
Tarrant County Public Health Department	4/12/2007	1	11/11/2021										Raj Chauhan	Celeste Parker
Texas Department of State Health Services - Public Sanitation and Retail Food Safety	6/3/2004	1	7/21/2005	SA (7/21/2005) VA (8/16/2007)	SA (7/21/2005) VA (8/16/2007)	SA (7/21/2005) VA (9/9/2008)		SA (7/21/2005) VA (11/15/2007)		SA (7/21/2005) VA (8/16/2007)			Jason Guzman	Celeste Parker
Texas Department of State Health Services - Public Sanitation and Retail Food Safety	6/3/2004	2	6/19/2009										Jason Guzman	Celeste Parker
Texas Department of State Health Services - Public Sanitation and Retail Food Safety	6/3/2004	3	3/21/2014	SA (3/21/2014) VA (3/4/2016)	SA (3/21/2014) VA (7/2/2014)	SA (3/21/2014) VA (7/2/2014)	SA (3/21/2014) VA (7/2/2014)	SA (3/21/2014) VA (7/2/2014)	SA (3/21/2014) VA (7/2/2014)	SA (3/21/2014) VA (7/2/2014)			Jason Guzman	Celeste Parker

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Standards Achieved [as determined by a Self-Assessment (SA) and Verification Audit (VA)] for Texas

Town of Addison - Environmental Services Div	9/26/2018	1	12/16/2019	SA (3/25/2021) VA (3/25/2021)		SA (12/14/2023) VA (12/14/2023)	SA (12/1/2022) VA (12/14/2022)	SA (12/17/2021) VA (12/17/2021)		SA (3/25/2021) VA (3/25/2021)			Sandra Long	Celeste Parker
Town of Flower Mound - Env. Health	8/4/2015	1	1/21/2016										Eduardo Villalpando	Celeste Parker
University of Houston	7/11/2022	1											Christopher McDonald	Celeste Parker
Waco-McLennan County Public Health District	9/20/2023	1	12/31/2024										Teresa Wills	Celeste Parker
Wichita Falls - Wichita County Public Health District	11/16/2007	1	2/27/2012	SA (2/27/2012) VA (7/22/2012)	SA (2/27/2012) VA (3/28/2016)		SA (2/27/2012) VA (3/25/2016)			SA (2/27/2012) VA (3/24/2016)			Samantha Blair	Celeste Parker
Wichita Falls - Wichita County Public Health District	11/16/2007	2	2/27/2015		SA (2/27/2015) VA (3/28/2016)		SA (3/30/2015) VA (3/25/2016)			SA (2/27/2015) VA (3/24/2015)			Samantha Blair	Celeste Parker
Wichita Falls - Wichita County Public Health District	11/16/2007	3	12/11/2020	SA (12/11/2020)	SA (12/11/2020)					SA (12/11/2020)			Samantha Blair	Celeste Parker
Williamson County and Cities Health District - Environmental Health Services	2/28/2007	1	1/5/2008	SA (11/10/2009) VA (11/16/2012)	SA (11/12/2012) VA (11/16/2012)									Celeste Parker
Williamson County and Cities Health District - Environmental Health Services	2/28/2007	2	4/29/2016	SA (12/21/2017) VA (12/22/2017)	SA (4/29/2016)					SA (4/29/2016)				Celeste Parker

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Standards Achieved [as determined by a Self-Assessment (SA) and Verification Audit (VA)] for Utah

Agency Name	Agency Enrollment Date	Self-Assessment Period	Self-Assessment Completed	Achieved Conformance with Standard 1	Achieved Conformance with Standard 2	Achieved Conformance with Standard 3	Achieved Conformance with Standard 4	Achieved Conformance with Standard 5	Achieved Conformance with Standard 6	Achieved Conformance with Standard 7	Achieved Conformance with Standard 8	Achieved Conformance with Standard 9	Agency Contact	FDA Contact
Bear River Health Department	3/15/2010	1	5/12/2011	SA (5/12/2011) VA (5/12/2011)	SA (5/12/2011) VA (2/20/2013)	SA (5/12/2011) VA (6/16/2014)							Eric Ripplinger	Tracynda Davis
Central Utah Health Department	2/12/2013	1											Eric Larsen	Tracynda Davis
Davis County Health Department	10/10/2005	1	8/2/2009	SA (8/2/2009)						SA (8/2/2009)			Eric Taylor	Tracynda Davis
Davis County Health Department	10/10/2005	2	5/23/2017	SA (4/16/2016) VA (10/26/2016)	SA (11/20/2017) VA (12/7/2017)	SA (11/19/2019) VA (11/22/2019)		SA (8/27/2018) VA (8/30/2018)	SA (11/29/2021) VA (12/17/2021)	SA (11/20/2017) VA (12/7/2017)			Eric Taylor	Tracynda Davis
Salt Lake County	8/30/2001	1	2/10/2003	SA (2/10/2003)		SA (2/10/2003) VA (10/11/2011)		SA (2/10/2003) VA (10/11/2011)		SA (2/10/2003) VA (10/11/2011)			Jeffrey Oaks	Tracynda Davis
Southeastern Utah District Health Dept.	10/22/2014	1	11/8/2017	SA (2/7/2017)	SA (2/21/2017)	SA (3/14/2017)				SA (8/8/2017)			Bradon C. Bradford	Tracynda Davis
Southwest Utah Public Health Department	6/21/2012	1	6/25/2012	SA (6/25/2012) VA (6/29/2012)		SA (6/25/2012) VA (8/26/2014)				SA (6/25/2012) VA (8/26/2014)			Jeremy Roberts	Tracynda Davis
Summit County Health Department	11/3/2009	1	11/3/2009	SA (11/3/2009) VA (6/23/2010)									Philip Bondurant	Tracynda Davis
Summit County Health Department	11/3/2009	2	5/19/2016	SA (5/19/2016) VA (5/25/2016)	SA (5/19/2016) VA (5/25/2016)					SA (8/30/2017) VA (8/30/2017)	SA (9/8/2017) VA (9/12/2017)		Philip Bondurant	Tracynda Davis
Tooele County Health Department	4/3/2003	1	3/22/2004	SA (3/22/2004)									Wade Tolber	Tracynda Davis
Tooele County Health Department	4/3/2003	2	5/28/2010	SA (5/28/2010) VA (5/20/2010)		SA (5/28/2010)	SA (5/28/2010)			SA (6/14/2012) VA (6/18/2012)			Wade Tolber	Tracynda Davis
Tooele County Health Department	4/3/2003	3	9/23/2014				SA (9/23/2014)				SA (9/23/2014)		Wade Tolber	Tracynda Davis
Tooele County Health Department	4/3/2003	4	12/19/2019	SA (10/17/2019) VA (12/9/2019)						SA (10/17/2019) VA (12/9/2019)			Wade Tolber	Tracynda Davis
Utah County Health Department	10/25/2002	1	9/17/2003	SA (9/17/2003)									Sam Marsden	Tracynda Davis
Utah County Health Department	10/25/2002	2	11/4/2009	SA (11/4/2009)									Sam Marsden	Tracynda Davis
Utah County Health Department	10/25/2002	3	5/2/2016	SA (5/2/2016) VA (8/11/2016)						SA (5/2/2016) VA (8/11/2016)			Sam Marsden	Tracynda Davis
Utah Department of Agriculture and Food	8/3/2007	1	11/4/2009	SA (11/4/2009) VA (8/11/2010)		SA (11/4/2009) VA (5/30/2013)	SA (9/12/2015) VA (9/17/2015)			SA (11/4/2009) VA (7/1/2013)				Tracynda Davis
Utah Department of Agriculture and Food	8/3/2007	2	9/10/2015				SA (9/10/2015) VA (9/24/2015)	SA (12/4/2017) VA (12/5/2017)						Tracynda Davis
Utah Department of Health	9/27/2004	1	12/1/2009	SA (12/1/2009) VA (5/20/2010)						SA (12/1/2009) VA (1/10/2012)			Chris Nelson	Tracynda Davis

Standards Achieved [as determined by a Self-Assessment (SA) and Verification Audit (VA)] for Utah

Utah Department of Health	9/27/2004	2	5/27/2015	SA (1/9/2015) VA (5/27/2015)	SA (2/25/2015) VA (5/27/2015)					SA (5/20/2015) VA (5/27/2015)			Chris Nelson	Tracynda Davis
Utah Department of Health	9/27/2004	3	11/1/2020	SA (9/3/2020)	SA (9/3/2020)					SA (9/3/2020)			Chris Nelson	Tracynda Davis
Weber-Morgan Health Department	7/26/2005	1	9/14/2009	SA (9/14/2009)									Michelle Cooke	Tracynda Davis
Weber-Morgan Health Department	7/26/2005	2	10/26/2016	SA (1/20/2015) VA (9/10/2015)		SA (3/16/2015) VA (9/10/2015)		SA (10/24/2016) VA (10/26/2016)		SA (9/20/2016) VA (9/20/2016)			Michelle Cooke	Tracynda Davis
Weber-Morgan Health Department	7/26/2005	3	12/1/2021	SA (9/21/2021) VA (12/17/2021)	SA (12/1/2021) VA (12/17/2021)	SA (6/30/2021) VA (12/17/2021)		SA (12/17/2021) VA (12/17/2021)		SA (12/1/2021) VA (12/17/2021)			Michelle Cooke	Tracynda Davis

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Standards Achieved [as determined by a Self-Assessment (SA) and Verification Audit (VA)] for Vermont

Agency Name	Agency Enrollment Date	Self-Assessment Period	Self-Assessment Completed	Achieved Conformance with Standard 1	Achieved Conformance with Standard 2	Achieved Conformance with Standard 3	Achieved Conformance with Standard 4	Achieved Conformance with Standard 5	Achieved Conformance with Standard 6	Achieved Conformance with Standard 7	Achieved Conformance with Standard 8	Achieved Conformance with Standard 9	Agency Contact	FDA Contact
Vermont Department of Health - Food and Lodging Program	12/12/2012	1	6/30/2015		SA (6/30/2015) VA (1/30/2017)			SA (6/30/2015) VA (1/22/2018)		SA (6/30/2015) VA (1/30/2017)			Elisabeth Wirsing	Thomas Nerney
Vermont Department of Health - Food and Lodging Program	12/12/2012	2	1/13/2020		SA (1/13/2020) VA (11/28/2023)			SA (1/13/2020) VA (12/14/2020)		SA (1/13/2020) VA (12/14/2020)			Elisabeth Wirsing	Thomas Nerney
Vermont Department of Health - Food and Lodging Program	12/12/2012	3	6/27/2024		SA (8/20/2024) VA (12/9/2024)			SA (6/27/2024) VA (8/27/2024)		SA (6/27/2024) VA (12/9/2024)			Elisabeth Wirsing	Thomas Nerney

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Standards Achieved [as determined by a Self-Assessment (SA) and Verification Audit (VA)] for Virgin Island

Agency Name	Agency Enrollment Date	Self-Assessment Period	Self-Assessment Completed	Achieved Conformance with Standard 1	Achieved Conformance with Standard 2	Achieved Conformance with Standard 3	Achieved Conformance with Standard 4	Achieved Conformance with Standard 5	Achieved Conformance with Standard 6	Achieved Conformance with Standard 7	Achieved Conformance with Standard 8	Achieved Conformance with Standard 9	Agency Contact	FDA Contact
Virgin Islands Department of Health	12/8/2006	1												Erin Miller

Standards Achieved [as determined by a Self-Assessment (SA) and Verification Audit (VA)] for Virginia

Agency Name	Agency Enrollment Date	Self-Assessment Period	Self-Assessment Completed	Achieved Conformance with Standard 1	Achieved Conformance with Standard 2	Achieved Conformance with Standard 3	Achieved Conformance with Standard 4	Achieved Conformance with Standard 5	Achieved Conformance with Standard 6	Achieved Conformance with Standard 7	Achieved Conformance with Standard 8	Achieved Conformance with Standard 9	Agency Contact	FDA Contact
Alexandria City Health Department	10/10/2002	1	10/31/2011	SA (10/31/2011) VA (1/31/2012)	SA (10/31/2011) VA (1/31/2012)	SA (10/31/2011) VA (1/31/2012)	SA (10/31/2011) VA (1/31/2012)	SA (10/31/2011) VA (1/31/2012)		SA (10/31/2011) VA (1/31/2012)		SA (10/31/2011) VA (1/31/2012)	Rachel Stradling	Kenya Moon
Alexandria City Health Department	10/10/2002	2	9/28/2016	SA (9/28/2016) VA (11/7/2016)	SA (9/28/2016) VA (11/7/2016)	SA (9/28/2016) VA (11/4/2016)	SA (9/28/2016) VA (11/4/2016)			SA (9/28/2016) VA (12/1/2016)			Rachel Stradling	Kenya Moon
Alexandria City Health Department	10/10/2002	3	4/7/2022	SA (9/4/2021)	SA (10/23/2024) VA (12/23/2024)								Rachel Stradling	Kenya Moon
Alleghany/Roanoke City Health Districts	9/12/2019	1	1/31/2023										Laurie Spotswood	Kenya Moon
Arlington County Department of Health	3/14/2003	1	6/30/2004	SA (6/30/2004)									Evelyn Poppell	Kenya Moon
Blue Ridge Health District	10/22/2013	1	8/31/2014		SA (8/31/2014) VA (3/12/2015)	SA (8/31/2014) VA (3/13/2015)							Victoria Tourville	Kenya Moon
Blue Ridge Health District	10/22/2013	2	8/30/2020		SA (8/30/2020) VA (3/25/2021)	SA (10/1/2024) VA (10/16/2024)		SA (2/15/2023) VA (7/14/2023)				SA (6/1/2024) VA (11/18/2024)	Victoria Tourville	Kenya Moon
Blue Ridge Health District	10/22/2013	3	11/19/2024			SA (10/1/2024) VA (10/16/2024)		SA (10/1/2024) VA (10/16/2024)				SA (6/1/2024) VA (11/18/2024)	Victoria Tourville	Kenya Moon
Central Shenandoah Health District	9/14/2016	1	4/4/2017		SA (4/4/2017) VA (4/6/2017)								Jason Weakley	Kenya Moon
Central Virginia Health District	9/29/2017	1	8/14/2018	SA (10/31/2019) VA (11/4/2019)	SA (7/2/2018) VA (7/6/2018)	SA (11/16/2020) VA (12/15/2020)		SA (12/15/2020) VA (12/15/2020)					James Bowles	Kenya Moon
Central Virginia Health District	9/29/2017	2	12/14/2023	SA (12/14/2023) VA (12/10/2024)	SA (12/14/2023) VA (12/19/2024)	SA (12/14/2023)	SA (12/14/2023) VA (4/10/2025)	SA (12/14/2023)					James Bowles	Kenya Moon
Chesapeake Health Department	12/14/2016	1												Kenya Moon
Chickahominy Health District	10/5/2016	1	4/6/2017	SA (3/7/2017)	SA (4/6/2017) VA (4/6/2017)	SA (3/1/2017)	SA (12/8/2017)	SA (6/7/2017)	SA (11/7/2017)	SA (9/12/2017)	SA (11/12/2017)	SA (12/7/2017)	Lisa Hill	Kenya Moon
Chickahominy Health District	10/5/2016	2	10/17/2024										Lisa Hill	Kenya Moon
Crater Health District	8/15/2022	1											Toinette Waldon	Kenya Moon
Crater Health District	8/15/2022	2	11/8/2023	SA (11/8/2023) VA (11/8/2023)									Toinette Waldon	Kenya Moon
Cumberland Plateau Health Distric	10/8/2020	1												Kenya Moon
Eastern Shore Health District	9/6/2023	1		SA (9/6/2023)	SA (9/6/2023)								William Pfeiffer	Kenya Moon
Fairfax County Health Department	1/15/2003	1	8/5/2016	SA (12/12/2012) VA (8/26/2014)	SA (12/12/2012) VA (9/4/2015)	SA (12/12/2012) VA (8/26/2014)	SA (12/12/2012) VA (3/3/2015)		SA (12/12/2012) VA (8/25/2014)	SA (12/12/2012) VA (8/25/2014)		SA (12/12/2012) VA (8/30/2016)	Pieter Sheehan	Kenya Moon
Fairfax County Health Department	1/15/2003	2	6/29/2004	SA (5/31/2006) VA (5/31/2006)	SA (5/31/2006) VA (5/31/2006)	SA (5/31/2006) VA (5/31/2006)				SA (5/31/2006) VA (5/31/2006)		SA (5/31/2006) VA (5/31/2006)	Pieter Sheehan	Kenya Moon
Fairfax County Health Department	1/15/2003	3	12/1/2017	SA (9/30/2021) VA (12/6/2021)	SA (12/1/2017) VA (6/1/2018)	SA (12/1/2017) VA (6/6/2018)	SA (12/1/2017) VA (6/1/2018)	SA (3/21/2019) VA (5/23/2019)	SA (12/7/2018) VA (5/23/2019)	SA (12/1/2017) VA (6/6/2018)			Pieter Sheehan	Kenya Moon
Fairfax County Health Department	1/15/2003	4	9/30/2021	SA (9/30/2021) VA (12/6/2021)									Pieter Sheehan	Kenya Moon

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Fairfax County Health Department	1/15/2003	5	2/13/2024		SA (2/6/2024)	SA (2/13/2024) VA (8/22/2024)		SA (2/1/2024) VA (6/6/2024)		SA (2/29/2024) VA (5/1/2024)	SA (11/2/2023) VA (3/22/2024)		Pieter Sheehan	Kenya Moon
Hampton Health Department	10/11/2017	1											Faith Ray	Kenya Moon
Hampton Health Department	10/11/2017	2	8/14/2020	SA (4/7/2020) VA (6/23/2021)	SA (8/13/2020) VA (8/26/2020)	SA (5/6/2020)	SA (5/7/2020)	SA (5/8/2020)	SA (8/13/2020)	SA (8/13/2020)	SA (8/13/2020)	SA (8/13/2020)	Faith Ray	Kenya Moon
Henrico Health District	2/27/2018	1											Cindy McKelvy	Kenya Moon
Henrico Health District	2/27/2018	2	11/13/2024	SA (5/1/2024) VA (8/22/2024)									Cindy McKelvy	Kenya Moon
Lenowisco Health District	9/15/2016	1	4/6/2017		SA (4/6/2017) VA (4/6/2017)								Bradley Stallard	Kenya Moon
Lord Fairfax Health District	8/27/2014	1	3/12/2019	SA (3/12/2019)	SA (3/12/2019) VA (5/2/2019)								Mason Allen	Kenya Moon
Loudoun County Department of Health	6/23/2011	1	6/22/2012									SA (6/22/2012) VA (6/22/2012)	Karen Bergin	Kenya Moon
Loudoun County Department of Health	6/23/2011	2	11/16/2020	SA (11/16/2020) VA (5/27/2021)		SA (11/16/2020)						SA (11/16/2020)	Karen Bergin	Kenya Moon
New River Health District	8/31/2015	1	6/30/2016	SA (9/13/2017) VA (11/1/2017)	SA (6/30/2016) VA (5/5/2016)	SA (12/12/2018) VA (12/14/2018)							Gary Coggins	Kenya Moon
Norfolk Department of Public Health	10/12/2017	1											Paul Harmond	Kenya Moon
Peninsula Health District	10/13/2017	1	12/17/2019	SA (3/16/2020)	SA (12/17/2019) VA (7/28/2020)								Casey Gardner	Kenya Moon
Piedmont Health District	11/18/2024	1											David Waldrep	Kenya Moon
Pittsylvania- Danville Health District	9/16/2019	1	8/31/2021	SA (5/19/2021) VA (8/31/2021)									Kelly Waller	Kenya Moon
Pittsylvania- Danville Health District	9/16/2019	2	6/27/2022	SA (5/19/2021) VA (8/31/2021)	SA (9/6/2024) VA (9/17/2024)	SA (11/20/2024) VA (12/19/2024)	SA (6/27/2022)	SA (6/27/2022)	SA (6/27/2022)	SA (6/26/2022)	SA (6/26/2022)	SA (6/26/2022)	Kelly Waller	Kenya Moon
Portsmouth Health Department	12/9/2013	1	7/31/2014	SA (7/31/2014) VA (12/15/2015)	SA (7/31/2014) VA (12/15/2015)	SA (7/31/2014) VA (12/15/2015)	SA (7/31/2014) VA (12/15/2015)	SA (8/4/2015) VA (12/17/2015)	SA (8/4/2015) VA (12/17/2015)	SA (7/31/2014) VA (12/17/2015)	SA (7/31/2014) VA (12/17/2015)	SA (8/4/2015) VA (12/17/2015)	Bree Williams	Kenya Moon
Portsmouth Health Department	12/9/2013	2	3/28/2019	SA (3/28/2019) VA (9/3/2019)	SA (10/4/2021)					SA (3/28/2019) VA (9/4/2019)			Bree Williams	Kenya Moon
Prince William Health District	9/20/2018	1	8/20/2019	SA (8/20/2019)	SA (4/29/2019) VA (5/2/2019)									Kenya Moon
Rappahannock Rapidan Health District	10/5/2016	1	3/30/2017	SA (12/2/2019) VA (3/7/2020)	SA (3/30/2017) VA (4/6/2017)								Vy Truong	Kenya Moon
Rappahannock Rapidan Health District	10/5/2016	2	12/16/2021	SA (3/7/2020) VA (3/7/2020)	SA (3/1/2020) VA (3/1/2022)	SA (9/9/2024) VA (9/17/2025)	SA (3/3/2023) VA (4/4/2023)			SA (11/27/2021) VA (11/27/2021)		SA (10/4/2023) VA (11/30/2023)	Vy Truong	Kenya Moon
Richmond City Health District	10/25/2024	1											Kaleigh Rinehart	Kenya Moon
Southside Health District	10/1/2020	1	8/31/2021	SA (5/19/2021) VA (8/31/2021)									Kelly Waller	Kenya Moon
Southside Health District	10/1/2020	2	6/27/2022	SA (5/19/2021) VA (8/31/2021)	SA (3/8/2022)	SA (6/27/2022)	SA (6/27/2022)	SA (6/27/2022)	SA (6/27/2022)	SA (6/26/2022)	SA (6/26/2022)	SA (6/26/2022)	Kelly Waller	Kenya Moon
Three Rivers Health District	9/17/2019	1	8/17/2020	SA (9/6/2024) VA (9/17/2024)	SA (8/17/2020) VA (8/26/2020)	SA (10/26/2022) VA (10/27/2022)	SA (12/11/2023) VA (12/11/2023)	SA (9/6/2014) VA (9/17/2024)					David Fridley	Kenya Moon

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Virginia Beach Department of Public Health	12/8/2015	1	6/17/2016	SA (6/17/2016) VA (12/12/2016)	SA (7/6/2016) VA (12/14/2016)	SA (7/13/2016) VA (12/14/2016)	SA (8/3/2016) VA (12/14/2016)	SA (9/7/2016) VA (12/14/2016)	SA (10/12/2016) VA (12/14/2016)	SA (11/10/2016) VA (12/14/2016)	SA (12/1/2016) VA (12/14/2016)	SA (12/9/2016) VA (12/14/2016)	Keith Zirkle	Kenya Moon
Virginia Department of Agriculture and Consumer Services	9/15/2003	1	3/21/2012		SA (3/21/2012) VA (3/25/2015)	SA (3/21/2012) VA (7/30/2014)						SA (3/21/2012) VA (6/22/2012)	Pamela Miles	Kenya Moon
Virginia Department of Agriculture and Consumer Services	9/15/2003	2	7/1/2014		SA (7/1/2014) VA (2/27/2015)	SA (7/1/2014) VA (3/25/2015)		SA (7/1/2014) VA (8/19/2016)		SA (7/1/2014) VA (3/21/2012)			Pamela Miles	Kenya Moon
Virginia Department of Agriculture and Consumer Services	9/15/2003	3	3/1/2023									SA (3/1/2023) VA (12/14/2023)	Pamela Miles	Kenya Moon
Virginia Department of Health	9/17/2003	1	4/3/2013	SA (4/3/2013) VA (5/29/2012)		SA (4/3/2013)				SA (4/3/2013) VA (11/19/2012)			Olivia McCormick	Kenya Moon
Virginia Department of Health	9/17/2003	2	7/5/2022	SA (9/22/2023) VA (8/30/2024)						SA (4/24/2024) VA (7/26/2024)			Olivia McCormick	Kenya Moon
West Piedmont Health District	9/29/2017	1											Darrin R. Doss	Kenya Moon

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Agency Name	Agency Enrollment Date	Self-Assessment Period	Self-Assessment Completed	Achieved Conformance with Standard 1	Achieved Conformance with Standard 2	Achieved Conformance with Standard 3	Achieved Conformance with Standard 4	Achieved Conformance with Standard 5	Achieved Conformance with Standard 6	Achieved Conformance with Standard 7	Achieved Conformance with Standard 8	Achieved Conformance with Standard 9	Agency Contact	FDA Contact
Adams County - Environmental Health Services	10/26/2016	1	9/13/2017										Brendan Abonyi	Kathryn Kennedy
Adams County - Environmental Health Services	10/26/2016	2	6/30/2023										Brendan Abonyi	Kathryn Kennedy
Asotin County Public Health	7/25/2017	1	8/22/2018										Collin Jurries	Kathryn Kennedy
Asotin County Public Health	7/25/2017	2	3/19/2024										Collin Jurries	Kathryn Kennedy
Benton Franklin Health District	3/18/2010	1	5/15/2015			SA (5/15/2015)							Alea Jensen	Kathryn Kennedy
Benton Franklin Health District	3/18/2010	2	9/9/2021							SA (9/3/2024) VA (9/9/2024)			Alea Jensen	Kathryn Kennedy
Chelan-Douglas Health District	8/31/2017	1	10/12/2018										Elizabeth O'Daffer	Kathryn Kennedy
Chelan-Douglas Health District	8/31/2017	2	11/15/2023										Elizabeth O'Daffer	Kathryn Kennedy
Clallam County	8/16/2017	1	9/15/2017										Jessica Pankey	Kathryn Kennedy
Clark County Public Health	10/31/2016	1	5/2/2017			SA (3/24/2021) VA (3/24/2021)				SA (10/23/2020) VA (10/29/2020)			Helen Wolfram	Kathryn Kennedy
Clark County Public Health	10/31/2016	2	5/20/2022			SA (5/20/2022) VA (6/13/2023)		SA (10/1/2024) VA (11/15/2024)		SA (5/20/2022) VA (6/13/2023)			Helen Wolfram	Kathryn Kennedy
Cowlitz County Health Department	2/15/2017	1	2/2/2018			SA (11/25/2020) VA (11/25/2020)							Gena James	Kathryn Kennedy
Cowlitz County Health Department	2/15/2017	2	2/1/2023			SA (2/1/2023) VA (6/14/2023)							Gena James	Kathryn Kennedy
Defense Health Agency (DHA)-Public Health, JBLM	12/17/2015	1	5/5/2017	SA (5/4/2017) VA (4/3/2019)		SA (6/30/2019) VA (8/22/2019)							Wyatt Espell	Kathryn Kennedy
Defense Health Agency (DHA)-Public Health, JBLM	12/17/2015	2	8/23/2023	SA (8/23/2023) VA (10/11/2023)						SA (8/23/2023) VA (10/11/2023)			Wyatt Espell	Kathryn Kennedy
Grant County Health District	12/14/2011	1	5/29/2012										Stephanie Shopbell	Kathryn Kennedy
Grant County Health District	12/14/2011	2	12/22/2018										Stephanie Shopbell	Kathryn Kennedy
Grant County Health District	12/14/2011	3	10/5/2023							SA (10/5/2023)			Stephanie Shopbell	Kathryn Kennedy
Grays Harbor County	9/29/2017	1	10/18/2018										Amber Warring	Kathryn Kennedy
Island County	2/27/2017	1	3/19/2021							SA (5/6/2024) VA (5/13/2024)			Todd Appel	Kathryn Kennedy
Jefferson County	9/27/2017	1	7/3/2019										Hal-Wayne Woodward	Kathryn Kennedy
Jefferson County	9/27/2017	2	10/30/2024										Hal-Wayne Woodward	Kathryn Kennedy
Kitsap Public Health District	6/25/2012	1	11/8/2012										Dayna Katula	Kathryn Kennedy
Kitsap Public Health District	6/25/2012	2	9/22/2017			SA (7/29/2019) VA (7/30/2019)				SA (4/1/2019) VA (7/3/2019)			Dayna Katula	Kathryn Kennedy
Kitsap Public Health District	6/25/2012	3	9/24/2021			SA (9/24/2021) VA (12/6/2021)		SA (12/1/2021) VA (12/1/2021)		SA (9/24/2021) VA (12/6/2021)			Dayna Katula	Kathryn Kennedy
Kittitas County Public Health	5/14/2018	1	7/15/2019										Lucy Garcia	Kathryn Kennedy

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Klickitat County Health Department	10/20/2017	1	1/8/2019										David Kavanaugh	Kathryn Kennedy
Lewis County	10/22/2018	1	5/17/2019										Kirsten Wecker	Kathryn Kennedy
Mason County	12/5/2016	1	5/24/2017							SA (10/23/2018) VA (11/1/2018)			Sunni Evans	Kathryn Kennedy
Northeast Tri County Health District	9/29/2014	1	9/13/2017										Jon Ness	Kathryn Kennedy
Okanogan County Public Health District	9/28/2017	1	8/14/2018										Mike Harr	Kathryn Kennedy
Public Health-Seattle & King County	10/29/2001	1	10/15/2002							SA (10/15/2002) VA (7/20/2005)			Ki Straughn	Kathryn Kennedy
Public Health-Seattle & King County	10/29/2001	2	9/8/2016					SA (9/8/2016) VA (3/6/2019)		SA (9/8/2016) VA (11/14/2018)			Ki Straughn	Kathryn Kennedy
Public Health-Seattle & King County	10/29/2001	3	8/12/2021			SA (8/12/2021) VA (12/1/2021)		SA (8/12/2021) VA (12/1/2021)		SA (8/12/2021) VA (11/8/2021)			Ki Straughn	Kathryn Kennedy
San Juan County	10/12/2018	1	6/6/2019										Kirk Sato	Kathryn Kennedy
Skagit County Department of Public Health	11/28/2012	1	11/28/2012										Lindsey Doolittle, REHS	Kathryn Kennedy
Skagit County Department of Public Health	11/28/2012	2	9/7/2018			SA (11/12/2019) VA (11/13/2019)							Lindsey Doolittle, REHS	Kathryn Kennedy
Skagit County Department of Public Health	11/28/2012	3	7/18/2023			SA (7/18/2023) VA (8/28/2023)				SA (7/18/2023) VA (8/28/2023)			Lindsey Doolittle, REHS	Kathryn Kennedy
Snohomish County Health District	12/23/2005	1	3/29/2007										Tony Colinas	Kathryn Kennedy
Snohomish County Health District	12/23/2005	2	8/12/2016			SA (12/12/2017) VA (2/8/2018)		SA (4/9/2019) VA (4/9/2019)		SA (8/12/2016) VA (9/13/2016)			Tony Colinas	Kathryn Kennedy
Snohomish County Health District	12/23/2005	3	8/5/2021							SA (8/5/2021) VA (11/8/2021)			Tony Colinas	Kathryn Kennedy
Spokane Regional Health District	7/27/2009	1	7/28/2010							SA (8/8/2017)			Jessica Martin	Kathryn Kennedy
Spokane Regional Health District	7/27/2009	2	8/8/2017							SA (8/8/2017) VA (10/3/2018)			Jessica Martin	Kathryn Kennedy
Tacoma-Pierce County Health Department	12/19/2003	1	4/2/2004							SA (4/2/2004) VA (6/16/2009)			Christina Sherman	Kathryn Kennedy
Tacoma-Pierce County Health Department	12/19/2003	2	6/24/2015		SA (6/24/2015) VA (6/8/2016)	SA (6/24/2015) VA (3/11/2016)	SA (6/26/2019) VA (7/31/2019)			SA (6/24/2015) VA (6/24/2015)		SA (1/28/2019) VA (3/14/2019)	Christina Sherman	Kathryn Kennedy
Tacoma-Pierce County Health Department	12/19/2003	3	8/4/2021			SA (8/4/2021)				SA (8/4/2021)		SA (8/4/2021)	Christina Sherman	Kathryn Kennedy
Tacoma-Pierce County Health Department	12/19/2003	4	12/22/2022		SA (12/22/2022) VA (11/22/2024)	SA (12/22/2022) VA (8/22/2023)	SA (12/22/2022) VA (11/22/2024)			SA (12/22/2022) VA (8/9/2023)			Christina Sherman	Kathryn Kennedy
Thurston County Environmental Health	8/20/2014	1	12/19/2017										Jesse Smith	Kathryn Kennedy

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Thurston County Environmental Health	8/20/2014	2	4/23/2024										Jesse Smith	Kathryn Kennedy
Wahkiakum County Public Health	7/26/2017	1	12/6/2018										McKenna Todd	Kathryn Kennedy
Walla- Walla County Department of Community Health	2/6/2023	1											Rhonda Gothberg	Kathryn Kennedy
Washington State Department of Health	3/25/2013	1	1/28/2014					SA (1/17/2019) VA (1/31/2019)		SA (1/27/2014) VA (1/4/2017)			Susan Shelton	Kathryn Kennedy
Washington State Department of Health	3/25/2013	2	2/7/2019					SA (2/7/2019) VA (2/7/2019)		SA (2/7/2019) VA (12/26/2019)	SA (9/14/2020) VA (9/14/2020)		Susan Shelton	Kathryn Kennedy
Whatcom County Health Department	3/25/2004	1	7/7/2006										Tom Kunesch	Kathryn Kennedy
Whatcom County Health Department	3/25/2004	2	6/21/2010							SA (6/21/2010)			Tom Kunesch	Kathryn Kennedy
Whatcom County Health Department	3/25/2004	3	8/20/2019										Tom Kunesch	Kathryn Kennedy
Whitman County Health Department	8/24/2009	1	5/5/2010							SA (5/5/2010) VA (5/15/2012)			Wyatt Armstrong	Kathryn Kennedy
Whitman County Health Department	8/24/2009	2	6/15/2017										Wyatt Armstrong	Kathryn Kennedy
Yakima Health District	9/5/2017	1	9/22/2017										Kaitlyn Wolterstorff	Kathryn Kennedy
Yakima Health District	9/5/2017	2	3/4/2022							SA (12/14/2023) VA (1/9/2024)			Kaitlyn Wolterstorff	Kathryn Kennedy

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Agency Name	Agency Enrollment Date	Self-Assessment Period	Self-Assessment Completed	Achieved Conformance with Standard 1	Achieved Conformance with Standard 2	Achieved Conformance with Standard 3	Achieved Conformance with Standard 4	Achieved Conformance with Standard 5	Achieved Conformance with Standard 6	Achieved Conformance with Standard 7	Achieved Conformance with Standard 8	Achieved Conformance with Standard 9	Agency Contact	FDA Contact
District of Columbia Department of Health/Food Protection Division	9/15/2003	1	5/31/2012			SA (5/31/2012)				SA (5/31/2012)			Victoria Grover	Kenya Moon
District of Columbia Department of Health/Food Protection Division	9/15/2003	2	12/12/2016	SA (12/12/2016) VA (5/25/2017)		SA (4/13/2018) VA (5/3/2018)				SA (4/13/2018) VA (5/3/2018)			Victoria Grover	Kenya Moon
National Park Service	7/15/2004	1	8/1/2005	SA (8/1/2005)					SA (8/1/2005)				Adam Kraemer	Kenya Moon

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Agency Name	Agency Enrollment Date	Self-Assessment Period	Self-Assessment Completed	Achieved Conformance with Standard 1	Achieved Conformance with Standard 2	Achieved Conformance with Standard 3	Achieved Conformance with Standard 4	Achieved Conformance with Standard 5	Achieved Conformance with Standard 6	Achieved Conformance with Standard 7	Achieved Conformance with Standard 8	Achieved Conformance with Standard 9	Agency Contact	FDA Contact
Boone County Health Dept	8/8/2023	1	5/30/2024	SA (4/1/2024) VA (4/1/2024)									Angela Linville	Jonathan Tran
Braxton County Health Department	3/7/2024	1	5/24/2024	SA (4/1/2024) VA (4/9/2024)										Jonathan Tran
Cabell-Huntington County Health Department	7/26/2023	1	5/24/2024	SA (4/1/2024) VA (4/1/2024)		SA (9/12/2024) VA (9/13/2024)				SA (11/21/2024) VA (11/22/2024)			Rodney Melton	Jonathan Tran
Clay County Health Dept	7/26/2023	1	5/30/2024	SA (4/1/2024) VA (4/1/2024)									Phillena Frame	Jonathan Tran
Doddridge County Health Department	5/30/2024	1											Jennifer Hutson	Jonathan Tran
Fayette County Health Dept	10/29/2024	1											Arran Adams	Jonathan Tran
Gilmer County Health Department	10/28/2024	1											Jessica Shreve	Jonathan Tran
Grafton-Taylor County Health Department	10/3/2023	1	11/8/2024	SA (4/1/2024) VA (4/1/2024)		SA (10/15/2024) VA (11/15/2024)			SA (10/22/2024)	SA (10/24/2024) VA (11/15/2024)			Annie Kennedy	Jonathan Tran
Jefferson County Health Dept	10/10/2018	1	8/29/2019	SA (8/29/2019) VA (2/10/2020)		SA (8/26/2020) VA (1/7/2021)		SA (4/14/2023) VA (4/19/2023)		SA (8/29/2019) VA (1/29/2020)	SA (3/16/2023) VA (4/14/2023)		Robert Custard	Jonathan Tran
Jefferson County Health Dept	10/10/2018	2	8/27/2024	SA (8/1/2024) VA (8/2/2024)	SA (8/20/2024) VA (8/21/2024)	SA (8/1/2024) VA (8/2/2024)	SA (12/9/2024) VA (1/21/2025)	SA (6/10/2024) VA (6/14/2024)		SA (8/1/2024) VA (8/2/2024)	SA (6/25/2024) VA (6/27/2024)		Robert Custard	Jonathan Tran
Kanawha-Charleston Health Department	10/29/2013	1	10/31/2017										Laura Wyatt	Jonathan Tran
Kanawha-Charleston Health Department	10/29/2013	2	6/4/2024	SA (4/1/2024) VA (4/1/2024)						SA (3/28/2024) VA (3/28/2024)			Laura Wyatt	Jonathan Tran
Lewis County Health Dept	7/25/2023	1	4/11/2024	SA (4/1/2024) VA (4/1/2024)		SA (6/11/2024) VA (6/11/2024)				SA (5/20/2024) VA (5/20/2024)			Crystal Lough	Jonathan Tran
Marion County Health Dept	8/8/2023	1	1/26/2024	SA (4/1/2024) VA (4/1/2024)		SA (5/23/2024) VA (5/24/2024)				SA (1/26/2024) VA (1/30/2024)			David Whittaker	Jonathan Tran
Marshall County Health Department	8/7/2023	1	8/27/2024	SA (4/1/2024) VA (4/1/2024)						SA (8/28/2023) VA (4/1/2024)			Christopher Earnest	Jonathan Tran
Mercer County Health Department	7/28/2023	1	5/31/2024	SA (4/1/2024) VA (4/1/2024)									Crystal Worley	Jonathan Tran
Mid-Ohio Valley Health Department	6/25/2012	1	6/28/2012	SA (6/28/2012)			SA (3/4/2016) VA (3/5/2016)		SA (6/28/2012) VA (2/1/2016)	SA (6/28/2012)			Nicole Needs	Jonathan Tran
Mid-Ohio Valley Health Department	6/25/2012	2	8/28/2015	SA (8/28/2015) VA (6/16/2017)	SA (9/24/2019) VA (11/5/2019)		SA (8/28/2015) VA (3/16/2016)		SA (8/28/2015) VA (1/27/2016)	SA (5/7/2017) VA (5/7/2017)	SA (5/4/2017)	SA (4/26/2018) VA (5/30/2018)	Nicole Needs	Jonathan Tran
Mid-Ohio Valley Health Department	6/25/2012	3	6/17/2021	SA (2/9/2022) VA (8/20/2022)		SA (7/30/2021) VA (10/6/2021)		SA (6/17/2021) VA (7/15/2021)	SA (10/18/2021) VA (12/28/2021)	SA (7/30/2021) VA (10/14/2021)		SA (2/11/2022) VA (10/10/2022)	Nicole Needs	Jonathan Tran
Monongalia County Health Department	10/9/2019	1	6/15/2020	SA (2/22/2022) VA (2/22/2022)		SA (8/17/2023) VA (8/23/2023)				SA (4/15/2020) VA (11/18/2022)			Todd Powroznik	Jonathan Tran

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Standards Achieved [as determined by a Self-Assessment (SA) and Verification Audit (VA)] for West Virginia

Monroe County Health Department	7/31/2023	1	5/31/2024	SA (4/1/2024) VA (4/1/2024)									Julie Mundell	Jonathan Tran
Putnam County Health Department	10/3/2022	1	9/29/2023	SA (4/1/2024) VA (4/1/2024)		SA (11/27/2024) VA (12/2/2024)				SA (11/15/2024) VA (11/20/2024)			Jocelyn Taylor	Jonathan Tran
Randolph Elkins Health Department	8/1/2023	1	6/17/2024	SA (4/1/2024) VA (4/1/2024)		SA (6/10/2024) VA (6/14/2024)				SA (9/26/2024) VA (9/27/2024)			Samantha Beaudoin	Jonathan Tran
Upshur-Buckhannon Health Dept	8/20/2021	1	8/30/2021	SA (4/1/2024) VA (4/1/2024)		SA (10/2/2024) VA (10/9/2024)				SA (2/14/2024) VA (2/14/2024)			William C Garrett	Jonathan Tran
West Virginia Department of Health and Human Resources, Office of Environmental Health Services	10/29/2003	1	6/25/2008	SA (6/25/2008) VA (12/2/2009)		SA (6/25/2008) VA (12/17/2009)	SA (6/25/2008)			SA (6/25/2008) VA (12/2/2009)			Dan McNeil	Jonathan Tran
West Virginia Department of Health and Human Resources, Office of Environmental Health Services	10/29/2003	2	6/7/2013	SA (6/7/2013) VA (2/15/2015)		SA (6/7/2013) VA (6/2/2014)	SA (6/7/2013) VA (2/10/2015)	SA (6/7/2013) VA (5/9/2016)	SA (6/7/2013) VA (2/10/2015)	SA (6/7/2013) VA (6/1/2014)	SA (6/7/2013) VA (1/12/2016)	SA (6/7/2013) VA (5/29/2014)	Dan McNeil	Jonathan Tran
West Virginia Department of Health and Human Resources, Office of Environmental Health Services	10/29/2003	3	2/21/2018	SA (10/16/2018)		SA (2/21/2018) VA (12/20/2020)	SA (4/24/2018) VA (1/4/2021)	SA (11/28/2018) VA (12/19/2020)	SA (5/2/2018) VA (12/7/2020)	SA (5/15/2018) VA (12/7/2020)		SA (12/17/2018) VA (1/22/2021)	Dan McNeil	Jonathan Tran
West Virginia Department of Health and Human Resources, Office of Environmental Health Services	10/29/2003	4	12/14/2023	SA (10/31/2023) VA (1/26/2024)	SA (12/7/2023)	SA (11/4/2024) VA (12/9/2024)		SA (11/20/2023)		SA (10/31/2023) VA (1/26/2024)			Dan McNeil	Jonathan Tran

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Standards Achieved [as determined by a Self-Assessment (SA) and Verification Audit (VA)] for Wisconsin

Agency Name	Agency Enrollment Date	Self-Assessment Period	Self-Assessment Completed	Achieved Conformance with Standard 1	Achieved Conformance with Standard 2	Achieved Conformance with Standard 3	Achieved Conformance with Standard 4	Achieved Conformance with Standard 5	Achieved Conformance with Standard 6	Achieved Conformance with Standard 7	Achieved Conformance with Standard 8	Achieved Conformance with Standard 9	Agency Contact	FDA Contact
Ashland County Health Department	6/14/2010	1											Terri Kramolis	Michael Nordos
Barron County Department of Health	9/28/2017	1											Travis Peterson	Michael Nordos
Bayfield County Health Department	11/13/2024	1											Anne-Marie Coy	Michael Nordos
Brown County Public Health	12/21/2023	1	6/25/2024										Mawuenam (Enam) Matti	Michael Nordos
Buffalo County Health and Human Services	11/8/2016	1	10/16/2017										Calli Heike	Michael Nordos
Chippewa County	11/22/2016	1	12/10/2024		SA (12/10/2024)									Michael Nordos
City of De Pere	12/11/2023	1	11/12/2024		SA (9/10/2024)						SA (11/1/2024)		Trista Groth	Michael Nordos
City of Menasha Health Department	3/9/2010	1	2/22/2011	SA (2/22/2011)	SA (2/22/2011)	SA (2/22/2011)			SA (2/22/2011)				Todd Drew	Michael Nordos
City of Menasha Health Department	3/9/2010	2	2/13/2018		SA (5/8/2017)	SA (11/17/2017)		SA (9/28/2017)		SA (6/12/2017)			Todd Drew	Michael Nordos
City of Menasha Health Department	3/9/2010	3	3/28/2023	SA (3/28/2023)	SA (3/28/2023)					SA (3/28/2023)			Todd Drew	Michael Nordos
City of Milwaukee Health Department	3/12/2010	1	12/1/2011										Claire Evers	Michael Nordos
City of Milwaukee Health Department	3/12/2010	2	1/25/2017		SA (1/25/2017) VA (10/12/2017)					SA (1/25/2017) VA (6/2/2017)			Claire Evers	Michael Nordos
City of Racine Health Department	9/29/2017	1	12/20/2018							SA (12/20/2018)			Marcia Fernholz	Michael Nordos
Clark County	8/24/2021	1	12/29/2023										Kevin Smith	Michael Nordos
Douglas County Department of Health and Human Services	12/1/2016	1	10/22/2018										Kathy Ronchi	Michael Nordos
Douglas County Department of Health and Human Services	12/1/2016	2	10/2/2023							SA (10/2/2023)	SA (10/2/2023)		Kathy Ronchi	Michael Nordos
Dunn County Health Department	11/30/2017	1	3/20/2019										Jeff Robb	Michael Nordos
Dunn County Health Department	11/30/2017	2	12/8/2023										Jeff Robb	Michael Nordos
Eau Claire City-County Health Dept.	9/23/2014	1	11/10/2016		SA (11/10/2016)					SA (11/10/2016)			Kt Gallagher	Michael Nordos
Eau Claire City-County Health Dept.	9/23/2014	2	12/31/2019							SA (12/31/2019)			Kt Gallagher	Michael Nordos

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Eau Claire City-County Health Dept.	9/23/2014	3	12/20/2024		SA (12/20/2024)	SA (12/20/2024)				SA (12/20/2024)			Kt Gallagher	Michael Nordos
Environmental Health Consortium Cudahy-St. Francis and South Milwaukee	10/5/2015	1	9/15/2017										Martin Zabkowicz	Michael Nordos
Environmental Health Consortium Cudahy-St. Francis and South Milwaukee	10/5/2015	2	9/8/2023										Martin Zabkowicz	Michael Nordos
Florence County Health Department	9/6/2017	1	10/25/2018		SA (9/27/2018) VA (12/5/2019)	SA (6/10/2020) VA (8/7/2020)				SA (6/8/2020) VA (8/12/2020)	SA (9/15/2018) VA (8/6/2019)		Amy Kolberg	Michael Nordos
Florence County Health Department	9/6/2017	2	8/14/2023		SA (8/14/2023)	SA (8/14/2023)				SA (8/14/2023)	SA (8/14/2023)		Amy Kolberg	Michael Nordos
Fond Du Lac County Health Department	10/21/2016	1	10/16/2017											Michael Nordos
Fond Du Lac County Health Department	10/21/2016	2	11/29/2022							SA (11/29/2022)				Michael Nordos
Iron County Health Department	9/25/2017	1											Denise Lotzer	Michael Nordos
Jackson County Public Health	11/23/2016	1	12/29/2017										Susie West	Michael Nordos
Kenosha County Division of Health	11/3/2016	1	10/30/2017										Mark Melotik	Michael Nordos
La Crosse County Health Department	9/22/2017	1	11/21/2018							SA (11/21/2018)	SA (11/21/2018)		Carol Drury	Michael Nordos
Lac du Flambeau Band of Lake Superior Chippewa Indians	5/14/2009	1	2/11/2010								SA (2/11/2010) VA (2/3/2017)		Sandra Supinski	Michael Nordos
Lac du Flambeau Band of Lake Superior Chippewa Indians	5/14/2009	2	7/25/2019								SA (7/25/2019)		Sandra Supinski	Michael Nordos
Lincoln County	9/1/2021	1	6/15/2023		SA (6/15/2023) VA (9/7/2023)					SA (9/30/2024) VA (9/30/2024)	SA (7/24/2024) VA (8/16/2024)		Michael Mandli	Michael Nordos
Marathon County Health Department	9/25/2017	1											Dale Grosskurth	Michael Nordos
North Shore Health Department	10/22/2015	1											Brad Simerly	Michael Nordos
Oak Creek Health Department	11/20/2016	1											Elizabeth Ruder	Michael Nordos
Outagamie County Public Health Division	4/13/2009	1	4/30/2010		SA (4/30/2010) VA (10/31/2013)					SA (4/30/2010) VA (10/31/2013)		SA (4/30/2010) VA (10/31/2013)	Sydney Garavalia	Michael Nordos

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Outagamie County Public Health Division	4/13/2009	2	9/24/2014		SA (9/24/2014) VA (3/18/2015)	SA (9/3/2016) VA (11/7/2016)				SA (9/24/2014) VA (3/18/2015)		SA (9/24/2014) VA (8/4/2015)	Sydney Garavalia	Michael Nordos
Pierce County Health Department	11/3/2016	1	11/8/2017										Michele Williams	Michael Nordos
Polk County Health Department	2/7/2017	1	6/28/2012		SA (6/28/2012)		SA (6/28/2012)			SA (6/28/2012)	SA (6/28/2012)		Susan Anderson	Michael Nordos
Portage County Health & Human Services - Division of Public Helath	11/28/2016	1	2/7/2018										Gary Garske	Michael Nordos
Public Health Madison and Dane County	7/30/2015	1	4/30/2016							SA (2/9/2017) VA (3/30/2017)			Beth Cleary	Michael Nordos
Public Health Madison and Dane County	7/30/2015	2	2/9/2017							SA (2/9/2017) VA (3/30/2017)			Beth Cleary	Michael Nordos
Public Health Madison and Dane County	7/30/2015	3	1/13/2023							SA (1/16/2023) VA (6/21/2023)			Beth Cleary	Michael Nordos
Rock County Health Department	11/16/2016	1	12/11/2017		SA (12/1/2017)				SA (12/8/2017)		SA (12/7/2017)		Rick Wietersen	Michael Nordos
Rusk County Public Health	11/4/2016	1	12/5/2017										Kristen Walters	Michael Nordos
Sauk County Health Department	2/7/2017	1	5/8/2019				SA (12/9/2022) VA (2/17/2023)		SA (10/5/2021) VA (12/1/2021)	SA (5/8/2019) VA (6/3/2019)			Justin Huelsemann	Michael Nordos
Sawyer County Public Health	8/5/2021	1	11/28/2022										Brian Becker	Michael Nordos
Sheboygan County Division of Public Health	10/11/2018	1	2/22/2021										Tim Swart Swart	Michael Nordos
Southwest Suburban Health Department	8/10/2015	1	11/11/2016										Kevin Smith	Michael Nordos
Southwest Suburban Health Department	8/10/2015	2	11/5/2021		SA (11/1/2024) VA (1/13/2025)					SA (9/27/2024)			Kevin Smith	Michael Nordos
St Croix County Public Health	11/29/2016	1	11/17/2017										Laurie Diaby-Gassama	Michael Nordos
St Croix County Public Health	11/29/2016	2	10/26/2023							SA (10/26/2023)			Laurie Diaby-Gassama	Michael Nordos
Taylor County	12/4/2024	1											Michelle Cahoon	Michael Nordos
Trempealeau County Health Department	9/11/2017	1	7/26/2018										Samuel Flathead	Michael Nordos
University of Wisconsin - Environmental and Occupational Health	2/1/2022	1	2/1/2022										Madeline Wojciuk	Michael Nordos
Vilas County Public Health Department	10/23/2018	1												Michael Nordos

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Wisconsin Department of Agriculture, Trade and Consumer Protection	7/18/2016	1	12/6/2016		SA (12/16/2016) VA (9/14/2020)					SA (12/6/2016) VA (12/30/2016)			Sarah Scanlan Scanlan	Michael Nordos
Wisconsin Department of Agriculture, Trade and Consumer Protection	7/18/2016	2	12/29/2023							SA (12/29/2023) VA (1/5/2024)			Sarah Scanlan Scanlan	Michael Nordos
Wood County Health Department	6/14/2010	1											Nancy Eggleston	Michael Nordos

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Standards Achieved [as determined by a Self-Assessment (SA) and Verification Audit (VA)] for Wyoming

Agency Name	Agency Enrollment Date	Self-Assessment Period	Self-Assessment Completed	Achieved Conformance with Standard 1	Achieved Conformance with Standard 2	Achieved Conformance with Standard 3	Achieved Conformance with Standard 4	Achieved Conformance with Standard 5	Achieved Conformance with Standard 6	Achieved Conformance with Standard 7	Achieved Conformance with Standard 8	Achieved Conformance with Standard 9	Agency Contact	FDA Contact
Casper-Natrona County Health Department	12/22/2017	1	12/3/2018										Ruth Heald, REHS	Alisha Johnson
Casper-Natrona County Health Department	12/22/2017	2	12/15/2023	SA (12/15/2023)									Ruth Heald, REHS	Alisha Johnson
Cheyenne/Laramie County Environmental Health Department	9/26/2006	1	9/10/2007							SA (9/10/2007) VA (6/17/2011)			Jennifer Escobedo	Alisha Johnson
Cheyenne/Laramie County Environmental Health Department	9/26/2006	2	9/1/2015	SA (9/1/2015) VA (9/28/2015)	SA (5/1/2015) VA (5/28/2015)	SA (12/1/2018) VA (1/11/2019)	SA (12/30/2019) VA (1/9/2020)	SA (10/30/2017) VA (11/15/2017)		SA (6/5/2015)			Jennifer Escobedo	Alisha Johnson
Cheyenne/Laramie County Environmental Health Department	9/26/2006	3	7/22/2021	SA (7/22/2021)		SA (7/22/2021) VA (8/13/2021)							Jennifer Escobedo	Alisha Johnson
City of Laramie	11/20/2006	1	10/26/2011										Jennifer O'Malley	Alisha Johnson
Teton County Public Health Department	7/19/2011	1	8/12/2011	SA (8/12/2011) VA (12/20/2011)	SA (8/12/2011) VA (4/26/2013)								Eric Baird	Alisha Johnson
Wyoming Department of Agriculture	9/6/2001	1	8/9/2002	SA (8/9/2002)	SA (8/9/2002) VA (1/8/2014)	SA (8/9/2002)		SA (8/9/2002)					Justin Latham	Alisha Johnson
Wyoming Department of Agriculture	9/6/2001	2	4/21/2015		SA (4/21/2015) VA (4/22/2015)	SA (6/12/2007)		SA (6/12/2007) VA (9/11/2014)		SA (6/12/2007) VA (9/11/2014)		SA (6/12/2007)	Justin Latham	Alisha Johnson
Wyoming Department of Agriculture	9/6/2001	3	9/16/2021			SA (9/16/2021)		SA (9/16/2021) VA (1/14/2022)		SA (9/16/2021) VA (1/14/2022)		SA (9/16/2021) VA (9/29/2021)	Justin Latham	Alisha Johnson