Produce Safety Cooperative Agreement Program

OPTION A: Aggregated Inspection and Compliance Data Workbook

Recipients enrolled in **OPTION A** must submit inspection and compliance data in an aggregated data submission. Aggregated data will be submitted using this workbook. See NOFO Appendix D1 for required data elements. **Refer to Instructions for completing aggregate data reports for Inspection and Compliance Aggregate Workbook.**

Reporting Period Dates:
Dec 1 includes data for Jul 1 - Oct 31
Sept. 1 includes data for Jul 1 - June 30

Save the file locally in an excel format before upload into FSDX. Use the File Naming Convention: state abbreviation_grant number last 4_YYYYMMDD_Document Title (Example: AL_1234_20271201_Workbook Name).

Recipient Agency	
State or Territory	Select
Federal Award Identification Number	
Program TRACK	Select
Authority (PATH B-FDA or PATH C-State)	Select

Project Period Start Date	7/1/2027
Project Period End Date	6/30/2032
Budget Period	Select
Applicable Submission Date	Select

Date of Update	

Principal Investigator (PI)*	
PI Email	
PI Phone	
Person(s) Responsible for Submission	

1. General Inspection Data

	Reporting Period Dates Dec. 1 includes data for Jul 1 - Oct 31 Sept. 1 includes data for Jul 1 - Jun 30		Total	Large Covered	Small Covered	Very Small Covered	Qualified Exempt (QE)	Commercial Processing Exempt (CPE)	Farms Not Covered based on Produce Sales (<$25k)
1.1	Verified produce farms		0						
1.2	Total number of farms inspected under CAP (2018 through this reporting period)		0						
1.3	Total number of inspections under CAP (2018 through this reporting period)		0						
	Current Reporting Period								
1.4	Farms inspected this reporting period	Total Farms	0						
1.5		Primary Production Farms	0						
1.6		Secondary Activities Farms	0						
1.7		Farm Mixed-Type Facilities	0						
1.8	Report inspections completed during the reporting period that your agency issued the 4056 or equivalent		0						
1.9	Inspections completed during this reporting period with observation(s) on the 4056 or state equivalent		0						
1.10	Priority commodities observed during each inspection	#1 Leafy greens (romaine lettuce, spinach, head lettuce, spring mix/mesclun, cabbage, leaf lettuce)	0						
		#2 Cantaloupe	0						
		#3 Cucumbers	0						
		#4 Bulb onions	0						
		#5 Specialty mushrooms (enoki & wood ear)	0						
		#6 Stawberries	0						
		#7 Caneberries (raspberry & blackberry)	0						
1.11	Farms with an improved inspection classification from the previous inspection.	From OAI to VAI or NAI	0						
1.12		No improvement from OAI	0						
1.13		From VAI to NAI	0						
1.14		No improvement from VAI	0						

2. Inspection Classification – Current Reporting Period

			Total				Large Covered Farms			Small Covered Farms			Very Small Covered Farms			Qualified Exempt (QE)			Commercial Processing Exempt (CPE)			Under 25K		
			Total	OAI	VAI	NAI	OAI	VAI	NAI	OAI	VAI	NAI	OAI	VAI	NAI	OAI	VAI	NAI	OAI	VAI	NAI	OAI	VAI	NAI
2.1	Inspection classification by farm size for each inspection completed this reporting period		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2.2	PSR Inspections completed this reporting period by inspection type	Routine: surveillance inspection at the farm's normally scheduled frequency	0	0	0	0																		
2.3		Follow-up: follow-up to a violative inspection; this would include an inspection of a farm completed after the state or FDA took a compliance or enforcement action at the farm	0	0	0	0																		
2.4		For-cause: a non-initial inspection to follow-up on a specific issue, such as an outbreak, consumer complaint, or positive sample, etc. This would include an inspection done at an expedited frequency due to possible conditions of concern	0	0	0	0																		
2.5		Other type (please discuss this if used)	0	0	0	0																		
2.6	OFRR conducted	Yes	0	0	0	0																		
2.7		No	0	0	0	0																		
2.8	Farm had a previous food safety audit	Yes	0	0	0	0																		
2.9		No	0	0	0	0																		
2.10	PSR Training source	PSA	0	0	0	0																		
2.11		Alternate curricula	0	0	0	0																		
2.12		None	0	0	0	0																		

3. Inspection Observations – Current Reporting Period

Regulation Category	CFR Citation	All Observations	Large Covered Farms	Small Covered Farms	Very Small Covered Farms	Qualified Exempt (QE)	Commercial Processing Exempt (CPE)	Under 25K	# Observations reported on the 4056 that were corrected during the inspection
PSR Subpart C: Personnel Qualifications and Training	112.21 112.22	0							
	112.23	0							
	112.30	0							
PSR Subpart D: Health and Hygiene	112.31	0							
	112.32	0							
	112.33	0							
PSR Subpart E: Agricultural Water	112.41	0							
	112.42	0							
	112.43	0							
	112.44	0							
	112.45	0							
	112.46	0							
	112.50	0							
PSR Subpart F: Biological Soil Amendments of Animal Origin and Human Waste	112.52	0							
	112.53	0							
	112.51 112.54 112.55 112.56	0							
	112.60	0							
PSR Subpart I: Domesticated and Wild Animals	112.83	0							
PSR Subpart K: Growing, Harvesting, Packing, and Holding Activities	112.111	0							
	112.112	0							
	112.113	0							
	112.114	0							
	112.115	0							
	112.116	0							
PSR Subpart L: Equipment, Tools, Buildings, and Sanitation	112.123	0							
	112.124	0							
	112.125	0							
	112.126	0							
	112.127	0							
	112.128	0							
	112.129	0							
	112.130	0							
	112.131	0							
	112.132	0							
	112.133	0							
	112.134	0							
	112.140	0							
PSR Subpart M: Sprouts	112.142	0							
	112.143(a)	0							
	112.143(b)	0							
	112.144(a) 112.145 112.146	0							
	112.144(b) 112.144(c) 112.147 112.148	0							
	112.150	0							
PSR Subpart N: Analytical Methods	112.151 - 112.153	0							
PSR Subpart O: Records	112.161- 112.167	0							
Other observations	N/A	0							
Total observations		0	0	0	0	0	0	0	0

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4. Compliance and Enforcement (PATH C ONLY) - Current Reporting Period

			Total	Large Covered Farms	Small Covered Farms	Very Small Covered Farms	Qualified Exempt (QE)	Commercial Processing Exempt (CPE)	Under 25K
4.1	Compliance and Enforcement actions completed this reporting period	Advisory actions (e.g. Regulatory letter, Regulatory meeting)	0						
4.2		Administrative actions (e.g. Administrative detention, State embargo, State stop sale)	0						
4.3		Fines/monetary penalties	0						
4.4		Judicial actions (e.g. Seizure, Injunction, Prosecution)	0						
4.5		Other (not inspection) (# and type)	0						
4.6	Farms having compliance/enforcement action(s) completed this reporting period		0						
4.7	Compliance follow-up inspections that were completed this reporting period. Compliance follow-up inspection: an inspection of a farm completed after the state or FDA took a compliance or enforcement action at the farm (see actions in rows 4.1-4.5 of this table).	Compliance follow-up inspections	0						
4.8		Farms having a compliance follow-up inspection	0						
4.9		Compliance follow-up inspections resulting in an improved inspection classification from the previous inspection	0						
4.10		Farms having a compliance follow-up inspections resulting in an improved inspection classification from the previous inspection	0						
4.11	Recalls resulting from a PSR inspection	Number of recalls	0						
4.12		Total volume of products recalled	0						

5. Sprouts - Current Reporting Period

		Total	Large Farms	Small Farms	Very Small Farms	Qualified Exempt (QE)	Commercial Processing Exempt (CPE)	Under 25K
5.1	Farms conducting covered activities on Sprouts in state inventory	0						
5.2	Joint with FDA subpart M sprout inspections this reporting period	0						
5.3	Sprout compliance actions taken by the State during this reporting period	0						