

MILK SANITATION RATING REPORT

SECTION A. REPORT OF THE MILK SANITATION RATING

Of _____ (Shipper's Name and Address) As of _____ (Date)

REGULATORY AGENCY		MILK SANITARIAN		ORDINANCE IN EFFECT		
				Edition	Date Adopted	
RATED BY		DATE CERTIFIED BY PHS/FDA	RATING BASED ON		APPROVED LABORATORY (Name or #)	
NAME	_____ Edition of the Pasteurized Milk Ordinance					
TITLE						
AGENCY				DATE		

SUMMARY OF RATING RESULTS

Number of Dairy Farms		Sanitation Compliance Rating of Raw Milk for Pasteurization	
Number of Dairy Farms Inspected		Sanitation Compliance Rating of Milk Plant, Receiving Station or Transfer Station	
Number of Milk Plants, Receiving Stations or Transfer Stations		Enforcement Rating	
Number of Milk Plants, Receiving Stations or Transfer Stations Inspected			
Total Pounds of Pasteurized Milk Produced Daily			

Recommendations of the Rating Officer

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SECTION B. REPORT OF ENFORCEMENT METHODS

SHIPPER _____

DATE OF RATING _____

ENFORCEMENT RATING _____

DAIRY FARMS PART I						MILK PLANT PART II						INDIVIDUAL SHIPPER RATING PART III											
Number	Ordinance Section	Item	Number Inspected	Number Complying	Percent Complying	Weight	Credit	Number	Ordinance Section	Item	Number Inspected	Number Complying	Percent Complying	Weight	Credit	Number	Ordinance Section	Item	Number Inspected	Number Complying	Percent Complying	Weight	Credit
1	3	All dairy farmers hold a valid permit				5		1	3	All milk plant, receiving station and transfer station operators hold a valid permit				5		1		Enter TOTAL CREDIT from PART I under Percent Complying					47
2	5	All dairy farms inspected once every six (6) months or as required in Appendix "P"				15		2	5	Milk plant and receiving station(s) inspected once every three (3) months; aseptic and retort milk plant and transfer station(s) once every six (6) months				15		2		Enter TOTAL CREDIT from PART II under Percent Complying					47 / 94
3	5	Inspection sheet posted or available				5		3	5	Inspection sheet posted or available				5		3	4	All milk and milk products properly labeled					6
4	7	Requirements interpreted in accordance with PHS/FDA PMO as indicated by past inspections				10		4	7	Requirements interpreted in accordance with PHS/FDA PMO as indicated by past inspections				10		TOTAL CREDIT, PART III ▶ <input type="text"/>							
5	8	TB & Brucellosis Certification on file as required				10		5	7	Pasteurization equipment tested at required frequency (Not required for aseptic and retort milk plants.)				15		INDIVIDUAL SHIPPER ENFORCEMENT RATINGS							
6	7	Water samples tested and reports on file as required				5		6	7	Individual and cooling water samples tested and reports on file as required				5		INDIVIDUAL SHIPPER OF RAW MILK FOR PASTEURIZATION, ULTRA-PASTEURIZATION, ASEPTIC PROCESSING AND PACKAGING OR RETORT PROCESSED AFTER PACKAGING: <ul style="list-style-type: none"> • Without Milk Plant, Receiving Station or Transfer Station: <ul style="list-style-type: none"> – Evaluate all Items PART I. and record. • With Receiving Station(s) or Transfer Station(s): <ul style="list-style-type: none"> – Evaluate all Items PART I. – Evaluate all Items PART II., except Numbers 5 and 7. Divide by 75. – Evaluate all Items PART III. 							
7	5	Milking time inspection program established				5		7	6	Samples of each milk plant's milk and milk products collected at required frequency and all necessary laboratory examinations made				10		INDIVIDUAL SHIPPER OF PASTEURIZED MILK AND MILK PRODUCTS: <ul style="list-style-type: none"> • Aseptic and Retort Milk Plants: <ul style="list-style-type: none"> – Evaluate all Items PART II., except Number 5. Divide by 85. • With Unattached Raw Supply: <ul style="list-style-type: none"> – Evaluate all Items PART II., use 94 Weight. – Evaluate all Items PART III., except Number 1. • With Attached Raw Supply: <ul style="list-style-type: none"> – Evaluate all Items PART I. – Evaluate all Items PART II., use 47 Weight. – Evaluate all Items PART III. 							
8	6	At least four (4) samples collected from each dairy farm's supply every six (6) months and all necessary laboratory examinations made				10		8	6	Sampling procedures approved by PHS/FDA evaluation methods				10									
9	6 App B	Sampling procedures approved by PHS/FDA evaluation methods				10		9	3, 5, 6, 16	Permit issuance, suspension, revocation, reinstatement, hearings, and/or court actions taken as required				15									
10	3, 5, 6, 16	Permit issuance, suspension, revocation, reinstatement, hearings, and/or court actions taken as required				15		10		Records systematically maintained and current				10									
11		Records systematically maintained and current				10		TOTAL CREDIT, PART I ▶ <input type="text"/>						TOTAL CREDIT, PART II ▶ <input type="text"/>									
REMARKS						REMARKS						REMARKS											

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SECTION C. EVALUATION OF SAMPLING PROCEDURES

SHIPPER
LOCATION
BTU / PLANT NUMBER
INSPECTING AGENCY
DATE(S)

The calculations below address Items from Section B. REPORT OF ENFORCEMENT METHODS on Page 2 of this Form.													
For the Calculation of DAIRY FARM SAMPLING PROCEDURES (Refer to PART I, ITEM 9 on Page 2 of this Form)						For the Calculation of MILK PLANT SAMPLING PROCEDURES (Refer to PART II, ITEM 8 on Page 2 of this Form)							
Number	Item	Number Inspected	Number Complying	Percent Complying	Weight	Credit	Number	Item	Number Inspected	Number Complying	Percent Complying	Weight	Credit
1	Sampling surveillance officers properly certified				5		1	Sampling surveillance officers properly certified				5	
2	Adequate training program provided				5		2	Adequate training program provided				5	
3	Sampling surveillance authority properly delegated				10		3	Sampling surveillance authority properly delegated				10	
4	All samplers hold a valid permit				10		4	All samplers hold a valid permit	N/A	N/A	N/A		N/A
5	Samplers evaluated every two (2) years and reports properly filed				30		5	Samplers evaluated every two (2) years and reports properly filed				30	
6	Sampling procedures in substantial compliance				15		6	Sampling procedures in substantial compliance				15	
7	Permit suspension, etc., taken as required				15		7	Permit suspension, etc., taken as required	N/A	N/A	N/A		N/A
8	Records systematically maintained and current				10		8	Records systematically maintained and current				10	
					100							75	
TOTAL CREDIT ▶						<input type="text"/>	TOTAL CREDIT ▶					<input type="text"/>	
REMARKS							NOTE: Items 4 and 7 above are not applicable when calculating Milk Plant Sampling Procedures (Part II, Item 8 from Section B, "Report of Enforcement Methods" on Page 2 of this Form).						
REMARKS							Calculation of the Score: Divide the TOTAL CREDIT by seventy-five (75)* for milk plants, receiving stations (RS) and transfer stations (TR). * Then multiply by 100 to create a percentage.						
REMARKS							FINAL TOTAL CREDIT (Milk Plant, RS or TR) ▶					<input type="text"/>	
REMARKS							REMARKS						

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SECTION D. DAIRY FARM ENFORCEMENT ACTION AND RECORDS EVALUATIONS

SHIPPER
LOCATION
BTU NUMBER
INSPECTING AGENCY
DATE(S)

The calculations below address Items from Section B. REPORT OF ENFORCEMENT METHODS on Page 2 of this Form.

For the Calculation of DAIRY FARM ENFORCEMENT PROCEDURES (Refer to PART I, ITEM 10 on Page 2 of this Form)							For the Calculation of DAIRY FARM RECORDS (Refer to PART 1, ITEM 11 on Page 2 of this Form)						
Number	Item	Number Inspected	Number Complying	Percent Complying	Weight	Credit	Number	Item	Number Inspected	Number Complying	Percent Complying	Weight	Credit
1	Category I - Permit Issuance				20		1	Category I - Permit Records				25	
2	Category II - Permit Suspension				20		2	Category II - Inspection Records				25	
3	Category III - Permit Revocation				20		3	Category III - Laboratory Records				25	
4	Category IV - Permit Reinstatement				20		4	Category IV - Plan Review Files (Within Rating Period)				25	
5	Category V - Hearing/Court Action				20							100	
TOTAL CREDIT ▶						100	TOTAL CREDIT ▶						
TOTAL CREDIT to be entered into PART I, Item 10 "Percent Complying" column of FORM FDA 2359j, Section B, Page 2.							TOTAL CREDIT to be entered into PART I, Item 11 "Percent Complying" column of FORM FDA 2359j, Section B, Page 2.						
REMARKS							REMARKS						

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SECTION E. MILK PLANT ENFORCEMENT ACTION AND RECORDS EVALUATIONS

SHIPPER
LOCATION
PLANT NUMBER
INSPECTING AGENCY
DATE(S)

The calculations below address Items from Section B. REPORT OF ENFORCEMENT METHODS on Page 2 of this Form.

For the Calculation of MILK PLANT ENFORCEMENT PROCEDURES (Refer to PART II, ITEM 9 on Page 2 of this Form)							For the Calculation of MILK PLANT RECORDS (Refer to PART II, ITEM 10 on Page 2 of this Form)						
Number	Item	Number Inspected	Number Complying	Percent Complying	Weight	Credit	Number	Item	Number Inspected	Number Complying	Percent Complying	Weight	Credit
1	Category I - Permit Issuance				20		1	Category I - Permit Records				25	
2	Category II - Permit Suspension				20		2	Category II - Inspection/Equipment Records				25	
3	Category III - Permit Revocation				20		3	Category III - Laboratory Records (Also Containers/Vitamin Volume Control)				25	
4	Category IV - Permit Reinstatement				20		4	Category IV - Plan Review Files (Within Rating Period)				25	
5	Category V - Hearing/Court Action				20							100	
TOTAL CREDIT ▶							TOTAL CREDIT ▶						
TOTAL CREDIT to be entered into PART II, Item 9 "Percent Complying" column of FORM FDA 2359j, Section B, Page 2.							TOTAL CREDIT to be entered into PART II, Item 10 "Percent Complying" column of FORM FDA 2359j, Section B, Page 2.						
REMARKS							REMARKS						