

Listing of Jurisdictions Enrolled in the Voluntary National Retail Food Regulation

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 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

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

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atory Program Standards

each program standard,

as completed on XX/XX/XXXX date.

fication audit have not been reported.

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

Enrolled Jurisdiction Name	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	Jurisdiction Contact	FDA Contact
Alabama Department of Public Health - Central Office	5/8/2003	1	6/25/2004										Phyllis Fenn	Cameron Wiggins
Alabama Department of Public Health - Central Office	5/8/2003	2	1/29/2013										Phyllis Fenn	Cameron Wiggins
Jefferson County Department of Public Health	7/28/2005	1	7/24/2006	SA (07/24/2006)									Rene Sinsky	Cameron Wiggins
Jefferson County Department of Public Health	7/28/2005	2	2/24/2009		SA (02/24/2009)							SA (02/24/2009)	Rene Sinsky	Cameron Wiggins
Jefferson County Department of Public Health	7/28/2005	3	10/2/2016	SA (10/02/2016)	SA (06/05/2017) VA (10/27/2017)								Rene Sinsky	Cameron Wiggins
Mobile County Health Department	10/14/2016	1	9/25/2017	SA (09/25/2017)									Dr. Stephanie Woods-Crawford	Cameron Wiggins

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

Enrolled Jurisdiction Name	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	Jurisdiction Contact	FDA Contact
Alaska Food Safety and Sanitation Program, ADEC	1/3/2006	1	3/5/2007							SA (03/05/2007) VA (06/12/2007)		SA (03/05/2007) VA (06/12/2007)	Kim Stryker	Kathryn Kennedy
Alaska Food Safety and Sanitation Program, ADEC	1/3/2006	2	6/25/2012			SA (06/25/2012) VA (11/01/2013)				SA (06/25/2012) VA (11/07/2013)		SA (06/25/2012) VA (04/01/2013)	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 (07/01/2007)		SA (12/31/2002) VA (07/01/2007)	Shelly Griffith	Kathryn Kennedy
Municipality of Anchorage Health Department	2/7/2001	2	3/31/2015		SA (03/31/2015) VA (10/25/2006)					SA (03/31/2015) VA (03/07/2006)			Shelly Griffith	Kathryn Kennedy

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

Enrolled Jurisdiction Name	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	Jurisdiction Contact	FDA Contact
American Samoa	5/18/2016	1											Silitia Soliai-Lemusu	Richard Ramirez

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

Enrolled Jurisdiction Name	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	Jurisdiction Contact	FDA Contact
Apache County Health Department	3/7/2007	1	9/27/2012										Chris Sexton	Mario Seminara
Arizona Department of Health Services	12/15/2008	1	12/7/2009							SA (12/07/2009)			Blanca Caballero	Mario Seminara
Arizona Department of Health Services	12/15/2008	2	6/26/2012							SA (06/26/2012)			Blanca Caballero	Mario Seminara
Arizona Department of Health Services	12/15/2008	3	6/16/2017					SA (06/15/2017) VA (03/15/2018)		SA (06/16/2017) VA (06/19/2017)			Blanca Caballero	Mario Seminara
Cochise County Health Department	8/16/2006	1	1/23/2008	SA (08/16/2006)						SA (08/16/2006)	SA (08/16/2006)	SA (08/16/2006)	Michael McGee	Mario Seminara
Cochise County Health Department	8/16/2006	2	7/26/2012	SA (07/26/2012)						SA (07/26/2012)			Michael McGee	Mario Seminara
Cochise County Health Department	8/16/2006	3	9/19/2017	SA (09/19/2017)		SA (09/19/2017)							Michael McGee	Mario Seminara
Coconino County Environmental Health	2/24/2004	1	4/1/2004	SA (04/01/2004)		SA (04/01/2004)				SA (04/01/2004)			Marlene Gaither	Mario Seminara
Coconino County Environmental Health	2/24/2004	2	12/29/2008	SA (12/29/2008)		SA (12/29/2008)				SA (12/29/2008)			Marlene Gaither	Mario Seminara
Gila County Health Department	8/12/2005	1	2/28/2012										Michael O'Driscoll	Mario Seminara
Gila County Health Department	8/12/2005	2	1/12/2012										Michael O'Driscoll	Mario Seminara
Gila River Indian Community	8/12/2005	1	7/19/2006			SA (07/19/2006)				SA (07/19/2006)			Roger Griggs	Mario Seminara
Gila River Indian Community	7/27/2017	2											Roger Griggs	Mario Seminara
Greenlee County Health Department	8/7/2004	1	5/17/2006								SA (05/17/2006)		Steve Rutherford	Mario Seminara
La Paz County Health Department	8/7/2001	1	2/4/2003	SA (02/04/2003)								SA (02/04/2003)	Joyce McCluskey	Mario Seminara
Maricopa County Environmental Health Services Department	8/7/2001	1	7/11/2002	SA (07/11/2002) VA (09/06/2006)						SA (07/11/2002) VA (09/06/2006)		SA (07/11/2002) VA (09/06/2006)	Tim Hurst	Mario Seminara
Maricopa County Environmental Health Services Department	8/7/2001	2	11/27/2007	SA (11/27/2007)		SA (11/27/2007) VA (10/01/2008)			SA (11/27/2007) VA (04/06/2009)	SA (11/27/2007)		SA (11/27/2007)	Tim Hurst	Mario Seminara
Maricopa County Environmental Health Services Department	8/7/2001	3	6/26/2015	SA (06/26/2015) VA (02/18/2016)		SA (06/26/2015) VA (02/18/2016)	SA (06/26/2015) VA (02/25/2016)			SA (06/26/2015) VA (02/18/2016)			Tim Hurst	Mario Seminara
Mohave County Health Department	3/29/2007	1	3/28/2008	SA (03/28/2008)						SA (03/28/2008)			Becky Bramlett	Mario Seminara
Mohave County Health Department	3/29/2007	2	6/22/2012			SA (06/22/2012) VA (09/13/2013)							Becky Bramlett	Mario Seminara
Mohave County Health Department	3/29/2007	3	5/24/2017			SA (05/24/2017) VA (06/16/2017)							Becky Bramlett	Mario Seminara
Pima County Health Department	7/8/2005	1	1/22/2007										David Ludwig	Mario Seminara
Pima County Health Department	7/8/2005	2	5/29/2012										David Ludwig	Mario Seminara
Pima County Health Department	7/8/2005	3	8/25/2016	SA (08/25/2016) VA (09/08/2016)						SA (08/25/2016) VA (09/08/2016)			David Ludwig	Mario Seminara
Pinal County Division of Environmental Health	8/7/2001	1	12/19/2003	SA (12/19/2003) VA (09/06/2006)	SA (12/19/2003) VA (05/06/2005)					SA (12/19/2003) VA (05/06/2005)		SA (12/19/2003) VA (05/06/2005)	Chris Reimus	Mario Seminara
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)	Chris Reimus	Mario Seminara
Pinal County Division of Environmental Health	8/7/2001	3	5/9/2016	SA (05/09/2016) VA (06/19/2017)		SA (05/09/2016) VA (06/19/2017)				SA (05/09/2016) VA (06/19/2017)			Chris Reimus	Mario Seminara
Santa Cruz County Health Department	10/17/2016	1	1/4/2018							SA (04/27/2017)			Jeff Terrell	Mario Seminara
Yavapai County Community Health Services	8/7/2001	1	5/24/2002		SA (05/24/2002)					SA (05/24/2002)		SA (05/24/2002)	Cecil Newell	Mario Seminara
Yavapai County Community Health Services	8/7/2001	2	7/25/2008	SA (07/25/2008) VA (07/30/2013)					SA (07/25/2008) VA (01/30/2013)	SA (07/25/2008) VA (01/30/2013)			Cecil Newell	Mario Seminara
Yavapai County Community Health Services	8/7/2001	3	8/12/2016	SA (08/12/2016) VA (03/20/2017)		SA (08/12/2016) VA (03/20/2017)			SA (08/12/2016) VA (03/20/2017)	SA (08/12/2016) VA (03/20/2017)		SA (02/13/2018) VA (02/13/2018)	Cecil Newell	Mario Seminara
Yuma County Department of Health	2/13/2014	1	8/5/2016										Monty Stansbury	Mario Seminara

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

Enrolled Jurisdiction Name	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	Jurisdiction Contact	FDA Contact
Arkansas Department of Health	6/5/2003	1	3/5/2007	SA (03/05/2007)									Sherri Woodus	Celeste Parker
Arkansas Department of Health	6/5/2003	2	6/23/2010	SA (06/23/2010) VA (05/25/2010)		SA (06/23/2010) VA (06/15/2010)	SA (06/23/2010) VA (06/09/2010)	SA (06/23/2010) VA (06/21/2010)		SA (06/23/2010) VA (06/23/2010)			Sherri Woodus	Celeste Parker
Arkansas Department of Health	6/5/2003	3	1/14/2015			SA (01/14/2015) VA (07/13/2015)				SA (01/14/2015) VA (07/13/2015)			Sherri Woodus	Celeste Parker

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

Enrolled Jurisdiction Name	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	Jurisdiction Contact	FDA Contact
Alameda County Department of Environmental	9/26/2001	1	2/21/2003										Ron Rowley	Lisa Whitlock
Butte County Environmental Health	4/17/2006	1	4/4/2007									SA (04/04/2007)	Brad Banner	Lisa Whitlock
California Department of Public Health	9/26/2001	1	4/4/2007							SA (05/26/2003)			Brenda V. Fan	Richard Ramirez
California State University, Fullerton	12/15/2006	1	12/4/2008	SA (12/04/2008)	SA (12/04/2008)	SA (12/04/2008)	SA (12/04/2008)		SA (12/04/2008)	SA (12/04/2008)	SA (12/04/2008)	SA (12/04/2008)	Justine Baldacci	Richard Ramirez
California State University, Fullerton	12/15/2006	2	9/3/2015		SA (09/03/2015)	SA (09/03/2015)	SA (09/03/2015)		SA (09/03/2015)	SA (09/03/2015)			Scott Bourdon	Richard Ramirez
California State University, San Marcos	3/23/2010	1	6/22/2010	SA (06/22/2010)								SA (06/22/2010)	Scott Bourdon	Richard Ramirez
City of Berkeley, Div. of Environmental Health	5/9/2005	1	4/1/2006										Manuel Ramirez	Lisa Whitlock
City of Berkeley, Div. of Environmental Health	5/9/2005	2	6/30/2015		SA (06/30/2015) VA (10/09/2015)	SA (06/30/2015) VA (10/09/2015)	SA (04/10/2017) VA (06/06/2017)	SA (06/30/2015) VA (10/09/2015)		SA (12/29/2014) VA (04/06/2015)			Manuel Ramirez	Lisa Whitlock
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 (09/26/2014)			Keith Allen	Richard Ramirez
Contra Costa Environmental Health Department	9/26/2001	1	9/12/2016										Vanessa Cordier	Richard Ramirez
County of Monterey, Environmental Health Bureau	2/2/2006	1	11/2/2006							SA (11/02/2006)			John Ramirez	Lisa Whitlock
County of Monterey, Environmental Health Bureau	2/2/2006	2	3/4/2009							SA (03/04/2009)			John Ramirez	Lisa Whitlock
County of Monterey, Environmental Health Bureau	2/2/2006	3	7/8/2015							SA (02/24/2014) VA (03/05/2015)		SA (07/08/2015) VA (01/24/2017)	John Ramirez	Lisa Whitlock
County of San Bernardino	11/17/2012	1	10/30/2013							SA (10/30/2013) VA (12/06/2013)			Paula Harold	Richard Ramirez
County of Santa Cruz, Environmental Health	9/25/2013	1	3/24/2015										Andrew Strader	Lisa Whitlock
El Dorado County	4/2/2007	1	3/26/2010							SA (03/26/2010)			Karen Bender	Richard Ramirez
El Dorado County	4/2/2007	2	12/15/2016										Karen Bender	Richard Ramirez
Fibero County	8/24/2007	1											Stephanie Kahn	Richard Ramirez
Humboldt County- Div. of Env. Health	9/19/2014	1	1/13/2016							SA (01/13/2016)			Amanda Ruddy	Lisa Whitlock
Imperial County	4/21/2014	1											Jeff Lamoure	Richard Ramirez
Indian Health Services	4/21/2015	1	10/1/2015										Sandy Mastandrea	Lisa Whitlock
Kern County	6/22/2005	1	7/7/2006		SA (07/07/2006)	SA (07/07/2006)	SA (07/07/2006)	SA (07/07/2006)	SA (07/07/2006)	SA (07/07/2006)			Diane Wilson	Richard Ramirez
Kern County	6/22/2005	2	6/1/2012	SA (06/01/2012)						SA (06/01/2012)			Diane Wilson	Richard Ramirez
Kings County Environmental Health Services	8/16/2002	1	10/2/2003							SA (10/02/2003) VA (01/10/2008)			Yatee Patel	Lisa Whitlock
Lake County Department of Environment	9/26/2006	1	3/6/2010										Raymond Bumsick	Lisa Whitlock
Lake County Department of Environment	9/26/2006	2	3/17/2014		SA (03/17/2014) VA (06/12/2014)			SA (03/17/2014) VA (05/21/2014)					Raymond Bumsick	Lisa Whitlock
Lassen County Environmental Health	9/25/2014	1											Ellen Cognina	Lisa Whitlock
Los Angeles County Health Department	11/19/2001	1											Terrance Powell	Richard Ramirez
Los Angeles County Health Department	11/19/2001	2	8/2/2017										Swati Bhatt	Richard Ramirez
Madera County	9/28/2007	1	5/21/2009		SA (05/21/2009)	SA (05/21/2009)	SA (05/21/2009)	SA (05/21/2009)	SA (05/21/2009)	SA (05/21/2009)			Jerri Becker	Richard Ramirez
Mendocino County Environmental Health	11/14/2012	1											Dave Jensen	Lisa Whitlock
Merced County	10/22/2007	1	2/26/2013										Marissa Castillo	Richard Ramirez
Napa County	3/5/2004	1	4/8/2004						SA (04/08/2004)				Ruben Oropeza	Richard Ramirez
Nevada County Environmental Health	8/28/2006	1	10/22/2009							SA (10/22/2009) VA (03/11/2013)			Amy Irani	Lisa Whitlock
Orange County	7/29/2008	1											Mike Heller	Richard Ramirez
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)			Liza Frías	Richard Ramirez
Piper County Environmental Health Department	9/26/2001	1	11/20/2002										Diane Goske	Richard Ramirez
Riverside County Health Services Department	10/31/2002	1	6/18/2014			SA (06/18/2014) VA (08/26/2014)		SA (06/18/2014) VA (08/26/2014)	SA (06/18/2014) VA (08/26/2014)	SA (06/18/2014) VA (08/26/2014)			Sara Crossman	Richard Ramirez
Sacramento County Environmental Management Department	9/26/2001	1	6/7/2002										John Rogers	Lisa Whitlock
Sacramento County Environmental Management Department	9/26/2001	2	3/1/2006										John Rogers	Lisa Whitlock
Sacramento County Environmental Management Department	9/26/2001	3	9/13/2012							SA (09/03/2012) VA (10/19/2011)			John Rogers	Lisa Whitlock
San Diego County Department of Environmental Health	8/17/2001	1	5/12/2005		SA (05/12/2005)	SA (05/12/2005)	SA (05/12/2005)	SA (05/12/2005)	SA (05/12/2005)	SA (05/12/2005)			Gloria Estolano	Richard Ramirez
San Joaquin County Department of Environmental Health	10/10/2006	1	12/12/2008							SA (12/12/2008)			Jeff Carrusco	Richard Ramirez
San Luis Obispo County Environmental Health	5/26/2010	1	1/24/2013			SA (01/24/2013) VA (11/06/2015)				SA (01/24/2013)			Lauree A. Salo	Lisa Whitlock
San Mateo County Environmental Health	7/10/2008	1	3/9/2010										Kameisha Nichols	Lisa Whitlock
San Mateo County Environmental Health	7/10/2008	2	6/25/2014							SA (06/25/2014) VA (12/12/2014)			Kameisha Nichols	Lisa Whitlock
Santa Clara County Department of Environmental Health	9/25/2001	1	8/9/2002	SA (08/09/2002)						SA (08/09/2002)	SA (08/09/2002)			Lisa Whitlock
Santa Clara County Department of Environmental Health	9/25/2001	2	6/11/2015							SA (06/11/2015)			Rochelle Gaddi	Lisa Whitlock
Sierra County Environmental Health	4/24/2009	1	3/11/2010										Elizabeth Morgan	Lisa Whitlock
Sierra County Environmental Health	4/24/2009	2	10/9/2015			SA (10/09/2015)				SA (10/09/2015)			Elizabeth Morgan	Lisa Whitlock
Solano County, Environmental Health Division	8/22/2002	1	2/27/2003										Agjinder Sabota	Lisa Whitlock
Solano County, Environmental Health Division	8/22/2002	2	3/14/2013							SA (03/14/2013) VA (03/21/2017)			Agjinder Sabota	Lisa Whitlock
Sonoma County Environmental Health Division	9/26/2001	1	5/10/2002							SA (05/10/2002) VA (04/23/2007)			Christine Sosko	Lisa Whitlock
Sonoma County Environmental Health Division	9/26/2001	2	5/29/2015					SA (05/29/2015)		SA (09/26/2001)			Christine Sosko	Lisa Whitlock
Tehama County	7/28/2006	1	8/31/2009			SA (08/31/2009)							Tim Polanovic	Lisa Whitlock
Tulare County	1/3/2008	1	2/9/2009							SA (02/09/2009)			Nisa Gonzalez	Richard Ramirez
Tulare County	1/3/2008	2	12/16/2014			SA (12/16/2014)				SA (12/16/2014)			Nisa Gonzalez	Richard Ramirez
Yreka Tribe & Government	1/9/2008	1											Gabriel Walker	Richard Ramirez

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

Enrolled Jurisdiction Name	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	Jurisdiction Contact	FDA Contact
Alamosa County Public Health Dept/ Clin. Health	8/14/2014	1	6/11/2015		SA (09/03/2016) VA (09/12/2016)					SA (06/11/2015) SA (09/01/2016)			Lynnea Rapold	Mario Seminars
Boulder County Public Health Department	6/23/2008	1	11/23/2009		SA (05/29/2012) VA (06/01/2012)	SA (11/23/2009) VA (04/29/2015)		SA (10/02/2013) VA (10/04/2013)		SA (07/01/2010) VA (11/09/2010)		SA (04/08/2013) VA (04/19/2013)		Mario Seminars
Boulder County Public Health Department	6/23/2008	2	10/4/2013					SA (05/30/2017) VA (06/02/2017)	SA (10/02/2013) VA (10/04/2013)	SA (06/10/2016) VA (06/29/2016)		SA (04/08/2013) VA (04/19/2013)		Mario Seminars
Boulder County Public Health Department	6/23/2008	3	5/30/2017					SA (05/30/2017) VA (06/02/2017)					Lane Drager	Mario Seminars
Broomfield Public Health and Environment	10/6/2010	1	7/20/2012							SA (05/01/2013) VA (06/22/2016)			Dan Collins	Mario Seminars
Chaffee County Environmental Health Department	8/28/2014	1	3/3/2016										Wanp Urbanos	Mario Seminars
City of Aspen	11/21/2013	1	8/27/2014										Nick Trutner	Mario Seminars
Colorado Department of Public Health and Environment	9/22/2006	1	5/20/2007		SA (05/20/2007) VA (09/29/2015)	SA (05/20/2007) VA (09/29/2015)				SA (05/20/2007)			Troy Huffman	Mario Seminars
Colorado Department of Public Health and Environment	9/22/2006	2	9/16/2015		SA (09/16/2015) VA (09/29/2015)	SA (09/16/2015) VA (09/29/2015)				SA (12/28/2015) VA (05/27/2016)	SA (12/15/2015) VA (05/29/2016)	SA (11/03/2015)	Troy Huffman	Mario Seminars
Colorado State University Environmental Health Services	11/22/2016	1	2/16/2017										Lynetta S. Harby	Mario Seminars
Delta County Health Department	9/3/2014	1	4/15/2015										Kenneth Nordstrom	Mario Seminars
Denver Department of Environmental Health/Public Health Inspection	3/17/2004	1	8/26/2005			SA (08/26/2005) VA (10/14/2007)		SA (08/25/2005) VA (12/09/2005)	SA (08/25/2005) VA (09/26/2006)	SA (08/25/2005) VA (12/09/2005)			Danica Lee	Mario Seminars
Eagle County Health Department	6/17/2015	1	6/6/2016										Claire Lewandowski	Mario Seminars
El Paso County Department of Health and Environmental Health Services	4/2/2003	1	1/27/2005		SA (04/18/2013) VA (05/31/2013)				SA (10/19/2015) VA (11/19/2015)	SA (02/24/2015) VA (05/14/2015)			Lee Griffen	Mario Seminars
El Paso County Department of Health and Environmental Health Services	4/2/2003	2	11/13/2015			SA (11/22/2016) VA (04/27/2017)	SA (11/13/2015) VA (11/18/2015)						Lee Griffen	Mario Seminars
Elbert County Health and Environment Department	4/25/2013	1											Stacey Rinehart	Mario Seminars
Fremont County Environmental Health	6/27/2014	1	11/10/2015										Sidney Darden	Mario Seminars
Gilpin County Public Health	3/2/2016	1	12/1/2016			SA (12/01/2016)			SA (12/01/2016)	SA (12/01/2016)	SA (12/01/2016)		Bonnie Albrecht	Mario Seminars
Gunnison County Department of Health & Human Services	11/18/2016	1											Jennifer Chavez	Mario Seminars
Gunnison County Department of Health & Human Services	11/18/2016	2	6/30/2017										Jennifer Chavez	Mario Seminars
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)			Carla Opp	Mario Seminars
Jefferson County Public Health	7/21/2009	2	5/13/2014		SA (05/13/2014) VA (04/16/2015)	SA (02/10/2017) VA (04/25/2017)	SA (05/13/2014)	SA (08/28/2015) VA (09/23/2015)	SA (05/13/2014)				Carla Opp	Mario Seminars
Kit Carson County Health and Human Service	5/22/2014	1	5/22/2014										Kelly Alvarez	Mario Seminars
Lake County Public Health Agency	7/27/2011	1	4/11/2012							SA (04/11/2012) VA (10/13/2013)			Jackie Littlepage	Mario Seminars
Larimer County Department of Health and Environment	2/15/2013	1	5/16/2016		SA (11/01/2017) VA (11/02/2017)	SA (11/01/2017) VA (11/02/2017)				SA (05/16/2016) VA (06/29/2016)			Jim Devore	Mario Seminars
Las Animas-Huerfano Counties District Health Department	4/30/2013	1	1/12/2016		SA (11/17/2017) VA (11/17/2017)								John Martinez	Mario Seminars
Mesa County Health Department	8/8/2011	1	6/7/2012							SA (06/07/2012) VA (04/29/2013)			Monique Mull	Mario Seminars
Mesa County Health Department	8/8/2011	2	9/7/2017		SA (07/10/2017) VA (08/14/2017)			SA (08/10/2017) VA (09/08/2017)		SA (07/07/2017) VA (08/04/2017)	SA (09/07/2017)		Monique Mull	Mario Seminars
Montezuma County	4/30/2013	1	6/24/2014										Melissa Mathews	Mario Seminars
Montrose County Department of Health and Human Services	3/11/2013	1											Jim Austin	Mario Seminars
Northeast Colorado Health Department	3/11/2010	1	10/13/2010		SA (09/24/2014) VA (09/26/2014)					SA (04/26/2013) VA (04/29/2013)				Mario Seminars
Northeast Colorado Health Department	3/11/2010	2	9/7/2017		SA (03/15/2018) VA (03/16/2018)	SA (12/14/2017) VA (12/15/2017)				SA (03/15/2018) VA (03/16/2018)			Heather Coin	Mario Seminars
Otero County Health Department	5/21/2015	1	11/30/2015										Su Korhitz	Mario Seminars
Pitkin County Health Department	8/8/2011	1	2/17/2012										Bryan Daugherty	Mario Seminars
Prowers County Public Health and Environment	4/15/2013	1	6/9/2014		SA (06/29/2015) VA (07/21/2015)			SA (11/29/2017) VA (11/29/2017)					Seth Odette	Mario Seminars
Pueblo City-County Health Department	3/30/2010	1	3/7/2011		SA (04/23/2014) VA (04/30/2014)	SA (12/18/2015) VA (02/18/2016)			SA (10/19/2015) VA (11/19/2015)	SA (10/18/2012) VA (12/27/2012)	SA (04/28/2014)		Vicki Carlton	Mario Seminars
Pueblo City-County Health Department	3/30/2010	2	4/14/2017		SA (04/14/2017) VA (11/21/2017)	SA (04/14/2017) VA (11/21/2017)			SA (04/14/2017)	SA (04/14/2017)	SA (04/04/2017)		Vicki Carlton	Mario Seminars
Rio Blanco County Health Department	5/30/2013	1	6/6/2014										Jeremy Simmons	Mario Seminars
Routt County Department of Environmental Health	1/11/2013	1	1/28/2013		SA (01/31/2018)	SA (01/31/2018)				SA (01/31/2018)			Heather Savalos	Mario Seminars
San Juan Basin Health Department	4/7/2003	1												Mario Seminars
Silver Thread Public Health District	9/27/2017	1											Tara Hardy	Mario Seminars
Summit County Public Health Department	3/19/2010	1	5/17/2011		SA (05/17/2011) VA (04/30/2013)			SA (05/17/2011) VA (02/07/2011)		SA (09/23/2014) VA (09/24/2014)			Dan Hendershott	Mario Seminars
Summit County Public Health Department	3/19/2010	2	8/30/2016			SA (08/30/2016) VA (09/26/2016)						SA (12/13/2017) VA (12/28/2017)	Dan Hendershott	Mario Seminars
Teller County Environmental Health	6/10/2010	1	10/19/2010										Andrew Lemmons	Mario Seminars
Tri-County Health Department	2/19/2013	1	3/11/2014			SA (11/22/2016) VA (01/23/2017)	SA (11/30/2017) VA (01/07/2018)	SA (06/20/2017) VA (08/01/2017)		SA (11/30/2015) VA (12/01/2015)			Melissa Hatterman	Mario Seminars
Weld County Department of Public Health and Environment	5/9/2005	1	5/12/2006										Debra Adamson	Mario Seminars
Weld County Department of Public Health and Environment	5/9/2005	2	9/19/2014		SA (09/19/2014) VA (09/19/2014)	SA (09/19/2014) VA (09/19/2014)	SA (09/19/2014) VA (09/19/2014)		SA (08/12/2014) VA (05/11/2015)	SA (09/19/2014) VA (09/19/2014)			Gabrielle Vergara	Mario Seminars

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

Enrolled Jurisdiction Name	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	Jurisdiction Contact	FDA Contact
Chatham Health District	5/14/2010	1	2/14/2013									SA (02/14/2013) VA (03/04/2013)	Thad King	Steven Nattrass
Chatham Health District	5/14/2010	2	9/10/2015									SA (09/10/2015) VA (03/04/2013)	Thad King	Steven Nattrass
City of Danbury Health and Human Services Department	9/5/2017	1											Lisa Michelle Morrissey MPH	Steven Nattrass
Connecticut Department of Consumer Protection	10/30/2001	1	11/27/2001							SA (11/27/2001)			Frank Greene	Steven Nattrass
CT Department of Public Health	12/13/2012	1	12/5/2013					SA (05/20/2013) VA (06/30/2017)		SA (12/05/2013) VA (06/30/2017)			Christine Applewhite	Steven Nattrass
East Shore Health District	11/7/2016	1		SA (09/19/2017)									Alex Cinotti	Steven Nattrass
Farmington Valley Health District	8/7/2015	1	3/27/2017										Kevin Elak	Steven Nattrass
Ledge Light Health District	9/4/2014	1	5/28/2015						SA (05/28/2015)	SA (05/28/2015)			Russell Melmed	Steven Nattrass
Mashantucket Pequot Tribe	5/4/2006	1	3/30/2007	SA (03/30/2007) VA (04/05/2007)	SA (03/30/2007) VA (12/01/2008)								Maryam Hosseini	Steven Nattrass
Mashantucket Pequot Tribe	5/4/2006	2	11/28/2012			SA (11/28/2012) VA (08/07/2013)			SA (11/28/2012) VA (04/25/2013)				Maryam Hosseini	Steven Nattrass
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)	SA (11/13/2017) VA (11/15/2017)			Maryam Hosseini	Steven Nattrass
Middletown Health Department	11/3/2016	1											Kevin Elak	Steven Nattrass
Mohegan Tribe	10/19/2001	1	10/19/2001	SA (10/19/2001) VA (03/31/2006)	SA (10/19/2001) VA (06/16/2008)					SA (10/19/2001)			Jessica Fletcher	Steven Nattrass
Quinnipiac Valley Health District	9/30/2016	1	1/17/2018										Leslie Balch	Steven Nattrass
Stratford Health Department	8/28/2017	1											Andrea L. Boissevain	Steven Nattrass
Town of Manchester Health Department	2/28/2014	1	6/16/2015									SA (06/16/2015) VA (06/18/2015)	Jeffrey Catlett	Steven Nattrass
Town of Wallingford Health Dept.	9/3/2014	1	2/24/2017										Stephen Civitelli	Steven Nattrass
Uncas Health District	3/27/2007	1	3/12/2009							SA (03/12/2009)			Patrick McCormack, MPH	Steven Nattrass
West Hartford Bloomfield Health District.	10/12/2016	1	5/25/2017										Aimee Krauss	Steven Nattrass

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

Enrolled Jurisdiction Name	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	Jurisdiction Contact	FDA Contact
Delaware Division of Public Health	2/12/2014	1	9/8/2014	SA (09/08/2014) VA (09/30/2014)						SA (03/31/2017) VA (06/15/2017)			Sandi Spiegel	Kenya Moon

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

Enrolled Jurisdiction Name	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	Jurisdiction Contact	FDA Contact
Florida Department of Agriculture and Consumer Services	3/12/2002	1	2/20/2003	SA (02/20/2003) VA (01/18/2007)	SA (02/20/2003) VA (01/18/2007)			SA (02/20/2003) VA (01/18/2007)		SA (02/20/2003) VA (01/18/2007)		SA (02/20/2003)	Robert King	Diana Kelsch
Florida Department of Agriculture and Consumer Services	3/12/2002	2	8/31/2009		SA (08/31/2009)			SA (08/31/2009)		SA (08/31/2009)		SA (08/31/2009)	Robert King	Diana Kelsch
Florida Department of Agriculture and Consumer Services	3/12/2002	3	11/10/2014		SA (11/10/2014)					SA (11/10/2014)			Carolina Schaffer	Diana Kelsch
Florida Department of Agriculture and Consumer Services	3/12/2002	4	7/14/2017			SA (10/18/2017) VA (03/16/2018)		SA (11/01/2017) VA (04/06/2018)		SA (07/14/2017) VA (09/07/2017)			Richard Stephens	Diana Kelsch
Florida Department of Business and Professional Regulation	9/6/2001	1	3/27/2002	SA (03/27/2002) VA (04/11/2006)				SA (03/27/2002) VA (04/11/2006)		SA (03/27/2002) VA (04/11/2006)			Michelle Haynes	Diana Kelsch
Florida Department of Business and Professional Regulation	9/6/2001	2	10/9/2006	SA (10/09/2006)	SA (10/09/2006) VA (10/26/2006)			SA (10/09/2006)		SA (10/09/2006)			Michelle Haynes	Diana Kelsch
Florida Department of Business and Professional Regulation	9/6/2001	3	5/10/2010	SA (05/10/2010) VA (06/08/2010)	SA (09/12/2013) VA (09/13/2013)	SA (03/31/2011)		SA (05/10/2010) VA (06/08/2010)		SA (05/10/2010) VA (06/08/2010)			Rick Akin	Diana Kelsch
Florida Department of Business and Professional Regulation	9/6/2001	4	9/12/2013	SA (09/12/2013)	SA (09/12/2013) VA (09/13/2013)		SA (06/25/2017) VA (06/04/2018)	SA (09/12/2013)		SA (09/12/2013)		SA (09/12/2013)	Michelle Haynes	Diana Kelsch
Florida Department of Health	6/1/2007	1	8/2/2016					SA (08/02/2016) VA (08/29/2017)		SA (08/02/2016) VA (06/20/2017)		SA (06/29/2012)	VaKasha Brown	Diana Kelsch
NASA (Kennedy Space Center)	6/8/2011	1	10/3/2011	SA (10/03/2011) VA (12/20/2011)									Stephen Pilkenton	Diana Kelsch

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

Enrolled Jurisdiction Name	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	Jurisdiction Contact	FDA Contact
Guam Department of Public Health and Social Services	9/26/2001	1	2/27/2003										Katherine Del Mundo	Richard Ramirez

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

Enrolled Jurisdiction Name	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	Jurisdiction Contact	FDA Contact
Hawaii District Health Office/Environmental Protection & Health Services/Sanitation	10/1/2001	1	7/24/2002		SA (07/24/2002)					SA (07/24/2002)			Eric Honda	Lisa Whitlock
Hawaii District Health Office/Environmental Protection & Health Services/Sanitation	10/1/2001	2	4/29/2014	SA (04/29/2014) VA (09/28/2015)				SA (04/29/2014) VA (07/24/2013)		SA (04/29/2014) VA (01/20/2012)			Eric Honda	Lisa Whitlock
Hawaii State Dept. of Health/Sanitation Branch	5/31/2005	1	5/31/2005							SA (05/31/2005)			Peter Oshiro	Lisa Whitlock
Hawaii State Dept. of Health/Sanitation Branch	5/31/2005	2	1/3/2013	SA (01/03/2013) VA (09/28/2015)		SA (01/03/2013) VA (03/08/2013)				SA (01/03/2013) VA (03/08/2013)			Peter Oshiro	Lisa Whitlock
Kauai District Health Office/Environmental Health Services	4/18/2005	1	4/18/2005							SA (04/18/2005)			Gerald Takamura	Lisa Whitlock
Kauai District Health Office/Environmental Health Services	4/18/2005	2	1/9/2013	SA (01/09/2013) VA (09/28/2015)									Gerald Takamura	Lisa Whitlock
Maui District Health Office/Environmental Health (Sanitation, Food Permits)	4/18/2005	1	4/18/2005							SA (04/18/2005)			Patricia Kitkowski	Lisa Whitlock
Maui District Health Office/Environmental Health (Sanitation, Food Permits)	4/18/2005	2	1/25/2013	SA (01/25/2013) VA (09/28/2015)						SA (01/25/2013) VA (03/08/2013)			Patricia Kitkowski	Lisa Whitlock

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

Enrolled Jurisdiction Name	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	Jurisdiction Contact	FDA Contact
Central District Health Department	9/26/2001	1	4/19/2005	SA (04/19/2005) VA (02/14/2006)								SA (04/19/2005) VA (03/07/2007)	Tom Schmalz	Bradley Tufto
Central District Health Department	9/26/2001	2	8/24/2010	SA (08/24/2010)						SA (08/24/2010)		SA (03/08/2010)	Tom Schmalz	Bradley Tufto
Coeur d'Alene Tribe	7/14/2011	1	8/7/2012										Tiffany Allgood	Bradley Tufto
Coeur d'Alene Tribe	7/14/2011	2	9/8/2017										Tiffany Allgood	Bradley Tufto
Eastern Idaho Public Health District	2/14/2003	1	9/27/2004	SA (09/27/2004) VA (02/14/2006)								SA (09/27/2004) VA (03/07/2007)	Kellye Eager	Bradley Tufto
Idaho Department of Health and Welfare	10/1/2001	1	12/12/2002	SA (12/12/2002) VA (02/14/2006)			SA (12/12/2002)			SA (12/12/2002)		SA (12/12/2002) VA (03/07/2007)	Patrick Guzzle	Bradley Tufto
Idaho Department of Health and Welfare	10/1/2001	2	3/8/2010	SA (03/08/2010)	SA (03/08/2010)		SA (03/08/2010)			SA (03/08/2010)	SA (03/08/2010)	SA (03/08/2010)	Patrick Guzzle	Bradley Tufto
Idaho Department of Health and Welfare	10/1/2001	3	5/31/2017		SA (08/12/2016)	SA (08/12/2016)	SA (08/12/2016)			SA (08/12/2016)	SA (08/12/2016)		Patrick Guzzle	Bradley Tufto
North Central District Health Department	2/26/2003	1	3/17/2004	SA (03/17/2004) VA (12/31/2005)			SA (03/17/2004) VA (03/17/2004)					SA (03/17/2004) VA (12/31/2005)	Nancy Becker	Bradley Tufto
North Central District Health Department	2/26/2003	2	6/28/2011	SA (06/28/2011)									Nancy Becker	Bradley Tufto
Panhandle Health District 1	7/9/2003	1	6/23/2004	SA (06/23/2004)								SA (06/23/2004)	Dale Peck	Bradley Tufto
South Central District Health Department	1/6/2003	1	9/22/2003	SA (09/22/2003) VA (02/14/2006)			SA (09/22/2003)			SA (09/22/2003) VA (03/25/2013)		SA (09/22/2003) VA (03/07/2007)	Josh Jensen	Bradley Tufto
South Central District Health Department	1/6/2003	2	8/17/2015	SA (08/17/2015)						SA (08/17/2015)			Josh Jensen	Bradley Tufto
Southeastern Idaho Public Health	2/10/2003	1	1/29/2004	SA (01/29/2004) VA (02/14/2006)					SA (01/29/2004)	SA (01/29/2004)		SA (01/29/2004) VA (03/07/2007)	Maggie A. Mann	Bradley Tufto
Southwest District Health Department	10/21/2002	1	10/15/2003	SA (10/15/2003) VA (02/14/2006)			SA (10/15/2003)						Kelly Berg	Bradley Tufto

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

Enrolled Jurisdiction Name	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	Jurisdiction Contact	FDA Contact
Boone County Health Department	10/9/2016	1											Amanda Mehl	Michael Nordos
Brown County Public Health Department	6/26/2011	1	6/30/2012			SA (06/30/2012)		SA (06/30/2012)		SA (06/30/2012)			Greg Sandidge	Michael Nordos
Calhoun County Health Department	7/27/2011	1	6/6/2012	SA (11/10/2017)	SA (06/06/2012) VA (12/05/2014)	SA (06/10/2016) VA (07/26/2016)	SA (06/06/2012) VA (02/28/2017)	SA (06/06/2012) VA (03/08/2013)		SA (06/06/2012) VA (09/18/2015)	SA (06/06/2012) VA (01/19/2017)	SA (12/28/2017)	Steve Shireman	Michael Nordos
Champaign Urban Public Health Department	4/16/2010	1	12/29/2010							SA (12/29/2010) VA (06/28/2013)	SA (12/29/2010)		Jim Roberts	Michael Nordos
City of Evanston Health Department	4/21/2009	1											Carl Caneva	Michael Nordos
Clay County Health Department	12/27/2012	1	6/26/2013										Jeff Workman	Michael Nordos
Cumberland County Health Department	6/30/2011	1	4/26/2012		SA (08/09/2016) VA (09/02/2016)	SA (04/26/2012)	SA (04/26/2012)	SA (04/26/2012) VA (06/27/2013)	SA (04/26/2012)	SA (04/26/2012)			Sheri Drotor	Michael Nordos
Dupage County Health Department	1/4/2005	1	6/25/2012	SA (08/01/2017) VA (08/24/2017)						SA (06/15/2015) VA (07/24/2015)		SA (06/07/2015) VA (09/23/2015)	Sue Kowalczyk	Michael Nordos
East Side Health Department	6/15/2010	1	6/12/2012					SA (06/12/2012) VA (02/15/2013)					Myla Blandford	Michael Nordos
Effingham County Health Department	11/21/2016	1	10/26/2017										Jeff Workman	Michael Nordos
Fayette County Health Department	7/27/2011	1	6/19/2012			SA (06/19/2012) VA (05/13/2013)				SA (06/19/2012) VA (05/13/2013)			Matthew Stroud	Michael Nordos
Greene County Health Department	7/26/2011	1	6/6/2012		SA (06/06/2012) VA (12/05/2014)	SA (06/10/2016) VA (07/26/2016)		SA (06/06/2012) VA (03/08/2013)		SA (06/06/2012) VA (09/18/2015)	SA (06/06/2012) VA (01/09/2017)		Ruth Ann Flowers	Michael Nordos
Hamilton County Health Department	6/27/2011	1	6/28/2012							SA (06/28/2012)			Clark Griffith	Michael Nordos
Hamilton County Health Department	11/2/2016	2											Larry Beard	Michael Nordos
Hancock County Health Department	6/26/2011	1	5/31/2012			SA (05/31/2012) VA (04/02/2013)		SA (05/31/2012) VA (04/02/2013)		SA (05/31/2012)			Maureen Crawford	Michael Nordos
Hancock County Health Department	6/26/2011	2	1/30/2018										Maureen Crawford	Michael Nordos
Henry County Health Department	12/6/2012	1	6/27/2014					SA (06/27/2014) VA (12/12/2014)					Dorothy David	Michael Nordos
Illinois Department of Public Health	9/3/2002	1	6/17/2004					SA (06/17/2004)		SA (06/17/2004)			Patricia Welch	Michael Nordos
Illinois Department of Public Health	9/3/2002	2	12/27/2012					SA (12/27/2012) VA (07/15/2013)		SA (12/27/2012) VA (07/15/2013)			Patricia Welch	Michael Nordos
Jasper County Health Department	9/26/2017	1											Katelyn Brown	Michael Nordos
Jersey County Health Department	7/22/2011	1	4/15/2013	SA (04/10/2017) VA (05/15/2017)		SA (03/29/2017) VA (04/07/2017)		SA (04/15/2013) VA (09/24/2014)	SA (09/27/2017) VA (11/30/2017)	SA (08/03/2017) VA (08/09/2017)			Anna Yates	Michael Nordos
Jersey County Health Department	7/22/2011	2	4/12/2018	SA (04/12/2018) VA (04/13/2018)		SA (04/12/2018) VA (04/13/2018)		SA (04/12/2018) VA (04/13/2018)	SA (04/12/2018) VA (04/13/2018)	SA (04/12/2018) VA (04/13/2018)	SA (04/12/2018) VA (04/13/2018)		Anna Yates	Michael Nordos
Kendall County Health Department	6/30/2011	1	6/26/2012					SA (06/26/2012) VA (08/05/2014)		SA (06/26/2012) VA (10/10/2013)			Erich Hess	Michael Nordos
Kendall County Health Department	6/30/2011	2	9/26/2017							SA (09/26/2017) VA (09/26/2017)			Rachael Browning	Michael Nordos
Lee County Health Department	6/30/2010	1	7/29/2010	SA (07/29/2010) VA (09/24/2014)			SA (07/29/2010)	SA (07/29/2010) VA (09/24/2014)	SA (07/29/2010)	SA (07/29/2010)			Tim Trader	Michael Nordos
Lee County Health Department	6/30/2010	2	9/27/2016		SA (12/27/2017) VA (12/28/2017)				SA (09/27/2016) VA (09/29/2016)	SA (09/27/2016) VA (09/29/2016)	SA (12/26/2017) VA (12/29/2017)		Amanda Mehl	Michael Nordos
Logan County Health Department	2/12/2010	1	12/31/2009							SA (12/31/2009)			Don Cavey	Michael Nordos
Madison County Health Department	11/8/2016	1											Toni Corona	Michael Nordos
Montgomery County Health Department	6/24/2011	1	7/2/2012			SA (07/02/2012) VA (08/20/2014)							Cindy Howard	Michael Nordos
Montgomery County Health Department	6/24/2011	2	9/30/2017		SA (09/30/2017) VA (09/30/2017)	SA (09/30/2017)							Cindy Howard	Michael Nordos
Ogle County Health Department	9/8/2014	1	8/2/2016					SA (08/02/2016) VA (08/26/2016)					Joanie Padilla	Michael Nordos
Pike County Health Department	6/29/2016	1	6/29/2016							SA (06/29/2016) VA (05/22/2017)			Joanie Padilla	Michael Nordos
Randolph County Health Department	11/30/2016	1											Thomas Smith	Michael Nordos
Sangamon Department of Public Health	5/22/2017	1	5/19/2017	SA (05/19/2017)				SA (05/19/2017)		SA (05/22/2017)	SA (05/22/2017)		Kevin Dressman	Michael Nordos
Schuyler County Health Department	6/26/2011	1	6/15/2012			SA (06/15/2012)		SA (06/15/2012)		SA (06/15/2012)			Carrie Skiles	Michael Nordos
Southern Seven Health Department	7/26/2011	1	6/25/2012							SA (06/25/2012)	SA (06/25/2012) VA (03/04/2013)	SA (06/25/2012) VA (03/04/2013)	Brad Rendleman	Michael Nordos
St. Clair Health Department	6/25/2010	1	6/25/2010										Sharon Valentine	Michael Nordos
Stark County Health Department	12/6/2012	1	7/20/2014					SA (07/20/2014) VA (12/12/2014)					Dorothy David	Michael Nordos
Tazewell County Health Department	10/5/2015	1	2/19/2016			SA (02/19/2016)	SA (02/19/2016)	SA (02/19/2016)		SA (02/19/2016)			Evelyn Neavear	Michael Nordos
Village of Skokie	8/7/2014	1											David Clough	Michael Nordos
Wayne County Health Department	6/14/2010	1	6/28/2012							SA (06/28/2012)			Clark D.Griffith	Michael Nordos

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

Enrolled Jurisdiction Name	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	Jurisdiction Contact	FDA Contact
Ball State University - Environmental Health and Safety	4/28/2016	1											Lynetta S. Harley	Kris Moore
Hamilton County Health Dept	11/2/2016	1											Jason LeMaster	Kris Moore
Hendricks County Health Department	1/22/2008	1	1/21/2009	SA (01/21/2009)						SA (01/21/2009)			Lisa Chandler	Kris Moore
Hendricks County Health Department	1/22/2008	2	9/18/2014							SA (09/18/2014)			Lisa Chandler	Kris Moore
Indiana State Department of Health	1/27/2009	1	5/5/2010							SA (05/05/2010)			Krista Click	Kris Moore
Indiana State Department of Health	1/27/2009	2	6/30/2013										Krista Click	Kris Moore
Indiana University Office of Environmental Health and Safety Management	6/21/2012	1	2/17/2015										Graham McKeen	Kris Moore
Marion County Public Health Department	1/5/2007	1	1/4/2008	SA (01/04/2008)		SA (01/04/2008)	SA (01/04/2008)		SA (01/04/2008)	SA (01/04/2008)			Janelle Kaufman	Kris Moore
Marion County Public Health Department	1/5/2007	2	7/6/2015					SA (12/15/2017) VA (01/30/2018)		SA (10/15/2017) VA (12/29/2017)			Janelle Kaufman	Kris Moore
Morgan County Health Department	6/27/2011	1	4/30/2012		SA (04/30/2012)								Elizabeth Young	Kris Moore
Purdue University - Radiological & Environmental Management	9/25/2012	1	3/21/2013		SA (03/21/2013) VA (07/06/2015)	SA (03/21/2013) VA (07/06/2015)	SA (03/21/2013) VA (07/12/2015)		SA (03/21/2013) VA (08/17/2015)	SA (03/21/2013) VA (08/17/2015)			Jennifer Asbury	Kris Moore

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

Enrolled Jurisdiction Name	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	Jurisdiction Contact	FDA Contact	
ADLM Counties Environmental Public Health	5/30/2003	1	5/25/2004						SA (05/25/2004)	SA (05/25/2004)			Dianna Husted	Michael Nordos	
ADLM Counties Environmental Public Health	5/30/2003	2	4/2/2012			SA (04/02/2012) VA (02/05/2013)	SA (04/02/2012) VA (03/02/2014)		SA (04/02/2012) VA (02/05/2013)	SA (04/02/2012)			Dianna Husted	Michael Nordos	
ADLM Counties Environmental Public Health	5/30/2003	3	12/19/2014			SA (02/05/2018)	SA (12/19/2014) VA (06/20/2015)	SA (12/19/2014) VA (12/29/2015)	SA (12/19/2014) VA (08/26/2015)				Dianna Husted	Michael Nordos	
Black Hawk County Health Department	6/29/2011	1	6/27/2012	SA (06/27/2012) VA (06/09/2014)		SA (06/27/2012) VA (06/09/2014)				SA (06/27/2012) VA (06/09/2014)			Sandy Heinen	Michael Nordos	
Buena Vista County Environmental Health	2/29/2012	1	1/30/2013										Kim Johnson	Michael Nordos	
Cerro Gordo County Department of Public Health	3/22/2012	1	6/4/2012			SA (07/23/2014) VA (08/08/2014)	SA (04/11/2014) VA (04/28/2014)	SA (06/10/2014) VA (07/15/2014)	SA (04/21/2016) VA (08/04/2016)	SA (11/14/2017) VA (03/21/2018)	SA (02/19/2014) VA (04/22/2014)	SA (02/15/2017) VA (08/29/2017)	SA (09/13/2017) VA (01/12/2018)	Daniel Ries	Michael Nordos
City of Dubuque Health Services	6/29/2011	1	4/28/2012	SA (08/24/2017)		SA (04/18/2012) VA (07/15/2013)	SA (04/18/2012) VA (06/20/2012)	SA (04/18/2012) VA (12/22/2015)		SA (04/18/2012) VA (03/10/2015)	SA (04/18/2012) VA (06/20/2012)			Timothy Link	Michael Nordos
City of Dubuque Health Services	6/29/2011	2	4/27/2017	SA (08/24/2017)	SA (03/06/2018)	SA (03/29/2018)			SA (03/29/2018)	SA (03/06/2018)				Timothy Link	Michael Nordos
Ida County Environmental Health	5/21/2012	1	1/18/2013			SA (01/18/2013) VA (02/29/2016)	SA (01/18/2013) VA (01/04/2016)							Cheryl Andresen	Michael Nordos
Iowa Department of Inspections and Appeals	10/26/2001	1	8/15/2002			SA (08/15/2002) VA (02/13/2006)		SA (08/15/2002) VA (02/13/2006)		SA (08/15/2002) VA (02/13/2006)			SA (08/15/2002) VA (02/13/2006)	Mark Speltz	Michael Nordos
Iowa Department of Inspections and Appeals	10/26/2001	2	6/30/2011			SA (06/30/2011)	SA (06/30/2011)			SA (06/30/2011)	SA (06/30/2011)			Mark Speltz	Michael Nordos
Iowa Department of Inspections and Appeals	10/26/2001	3	7/6/2015			SA (07/06/2015)	SA (07/06/2015)	SA (07/06/2015)			SA (07/06/2015)		SA (07/06/2015)	Mark Speltz	Michael Nordos
Johnson County Public Health	7/14/2011	1	6/4/2012			SA (06/04/2012) VA (05/23/2013)	SA (06/04/2012) VA (12/30/2015)			SA (06/04/2012)				Becky Mills	Michael Nordos
Lee County Health Department	8/13/2003	1												Rosa Haukedahl	Michael Nordos
Lee County Health Department	8/13/2003	2	3/30/2010			SA (03/30/2010) VA (04/02/2013)				SA (03/30/2010) VA (04/02/2013)				Rosa Haukedahl	Michael Nordos
Lee County Health Department	8/13/2003	3	9/30/2017			SA (09/30/2017) VA (10/03/2017)	SA (09/30/2017) VA (10/03/2017)	SA (09/30/2017) VA (10/03/2017)		SA (09/30/2017) VA (10/03/2017)				Rosa Haukedahl	Michael Nordos
Linn County Public Health	2/13/2014	1	11/14/2014	SA (11/14/2014)						SA (11/14/2014)	SA (11/14/2014)		SA (11/14/2014)	James Hodina	Michael Nordos
Scott County Health Department	11/17/2011	1	11/6/2012	SA (11/06/2012)	SA (11/06/2012)	SA (06/25/2015) VA (01/14/2016)	SA (11/06/2012)			SA (11/06/2012) VA (06/17/2014)				Eric Bradley	Michael Nordos
Scott County Health Department	11/17/2011	2	11/9/2017	SA (11/09/2017) VA (03/13/2018)	SA (11/09/2017) VA (03/13/2018)	SA (02/09/2018) VA (03/13/2018)				SA (11/09/2017)				Eric Bradley	Michael Nordos
Shelby County Health Department	6/29/2011	1	9/10/2015			SA (09/15/2015) VA (02/13/2015)	SA (09/15/2015) VA (04/25/2015)	SA (09/15/2015) VA (05/18/2015)						Terri Daringer	Michael Nordos
Siouxland District Health Department	6/19/2003	1	7/11/2005			SA (07/11/2005) VA (03/14/2014)	SA (07/11/2005) VA (08/27/2015)			SA (07/11/2005) VA (08/31/2015)	SA (07/11/2005) VA (04/09/2009)			Michele Clausen-Rosendahl	Michael Nordos
Siouxland District Health Department	6/19/2003	2	7/2/2015			SA (07/02/2015) VA (08/27/2015)				SA (07/02/2015) VA (08/31/2015)				Michele Clausen-Rosendahl	Michael Nordos
Washington County Environment Department	7/31/2011	1	5/10/2012			SA (05/10/2012) VA (01/22/2013)	SA (05/10/2012) VA (08/25/2015)	SA (05/10/2012) VA (12/29/2015)		SA (05/10/2012) VA (08/25/2015)				Jennine Wolf	Michael Nordos
Washington County Environment Department	7/31/2011	2	11/17/2017			SA (11/17/2017) VA (01/12/2018)	SA (11/17/2017) VA (01/23/2018)	SA (11/17/2017) VA (01/12/2018)		SA (11/17/2017) VA (03/09/2018)				Jennine Wolf	Michael Nordos

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

Enrolled Jurisdiction Name	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	Jurisdiction Contact	FDA Contact
Kansas Department of Agriculture	1/27/2009	1	3/31/2010	SA (03/31/2010)	SA (03/31/2010)								Steve Moris	Cynthia Kunkel
Kansas Department of Agriculture	1/27/2009	2	9/23/2016	SA (09/23/2016)						SA (09/23/2016)			Steve Moris	Cynthia Kunkel

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

Enrolled Jurisdiction Name	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	Jurisdiction Contact	FDA Contact
Barren River Health District	3/22/2017	1											David Burton	Kris Moore
Green River District Health Department	10/8/2015	1	5/20/2016										Clayton Horton	Kris Moore
KY Cabinet for Health and Family Services - Food Safety Branch	9/30/2014	1	9/30/2015										Pamelam Hendren	Kris Moore
Lake Cumberland District Health Department	9/20/2017	1	3/22/2018										Stuart Spillman	Kris Moore
Louisville Metro Department of Public Health and Wellness	9/25/2012	1	6/29/2013					SA (06/29/2013) VA (09/10/2015)					Jason Ferry	Kris Moore
Northern Kentucky Health Department	8/8/2014	1	7/20/2015										Ted Talley	Kris Moore

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

Enrolled Jurisdiction Name	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	Jurisdiction Contact	FDA Contact
Louisiana Department of Health and Hospitals	4/21/2010	1											Albert Mancuso	Cameron Wiggins

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

Enrolled Jurisdiction Name	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	Jurisdiction Contact	FDA Contact
City of Portland	10/11/2013	1	2/25/2014	SA (02/25/2014)	SA (02/25/2014)			SA (02/25/2014)			SA (02/25/2014)		Michael A. Russell	Thomas Nerney
Maine Department of Health and Human Services	11/9/2009	1	8/12/2011							SA (08/12/2011)			Lisa Silva	Thomas Nerney

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

Enrolled Jurisdiction Name	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	Jurisdiction Contact	FDA Contact
Baltimore City Health Department	9/8/2014	1											Patrica Vauls	Kenya Moon
Calvert County Health Department	2/18/2010	1	3/19/2013		SA (03/19/2013) VA (08/14/2014)				SA (03/19/2013) VA (08/14/2014)	SA (03/19/2013) VA (08/14/2014)			David Rogers	Kenya Moon
Carroll County Health Department	6/30/2011	1	3/7/2013			SA (03/07/2013) VA (04/16/2013)							Cheryl Chaney	Kenya Moon
Frederick County Health Department	3/7/2013	1	4/14/2014		SA (04/14/2014) VA (07/22/2014)								Wendy Cochran	Kenya Moon
Harford County Health Department	5/8/2012	1	4/15/2013										Kevin Barnaba	Kenya Moon
Maryland Department of Health and Mental Hygiene	9/3/2002	1	5/14/2013		SA (06/15/2004)								Alan Taylor	Kenya Moon
Montgomery County Health Dept.	9/23/2014	1	10/16/2015							SA (10/16/2015) VA (03/11/2016)			Clark Bell	Kenya Moon
Prince George's County Health Department	4/8/2011	1	11/19/2012								SA (11/19/2012)		Susan Thweat	Kenya Moon
Wicomico County Health Department	5/8/2012	1	3/28/2013		SA (03/28/2013)		SA (03/28/2013)		SA (03/28/2013)	SA (03/28/2013)		SA (03/28/2013)	Dennis Dicitio	Kenya Moon
Wicomico County Health Department	5/8/2012	2	11/30/2017		SA (11/30/2017)		SA (11/30/2017)		SA (12/01/2017)	SA (12/01/2017)	SA (12/01/2017)	SA (12/01/2017)	Allison Marine	Kenya Moon

Entity/Institution Name	Assessment Date	Self-Assessment Period	Self-Assessment Completed	Achieved												Jurisdiction	RCA Contact					
				Confidence with Standard 1	Confidence with Standard 2	Confidence with Standard 3	Confidence with Standard 4	Confidence with Standard 5	Confidence with Standard 6	Confidence with Standard 7	Confidence with Standard 8	Confidence with Standard 9	Confidence with Standard 10									
Abena Board of Health	8/20/2018	1																				
Alexander Health Department	9/2/2018	1	5/2/2018																			
Andover Health Department	12/19/2018	1	5/2/2018																			
Andover Board of Health	9/19/2014	1	8/6/2015																			
Andover Board of Health	12/12/2016	1																				
Arcata Board of Health	8/15/2016	1																				
Arkadelphia Health Department	10/23/2014	1	10/15/2016																			
Arkadelphia Board of Health	8/20/2017	1																				
Aspen Board of Health	9/21/2016	1																				
Aspen Health Department	12/12/2014	1	12/16/2015																			
Aspen Board of Health	8/13/2015	1																				
Atascadero Board of Health	4/23/2016	1	11/18/2016																			
Atascadero Board of Health	4/23/2016	2	12/18/2016																			
Atascadero Board of Health	11/20/2016	1	6/20/2016																			
Atascadero Board of Health	11/20/2016	2	7/15/2017																			
Atascadero Board of Health	11/17/2016	1	3/17/2017																			
Atascadero Board of Health	11/17/2016	2	4/7/2018																			
Atascadero Board of Health	7/7/2019	1	2/7/2020																			
Atascadero Board of Health	7/7/2019	2	8/10/2019																			
Atascadero Board of Health	7/7/2019	3	6/26/2019																			
Atascadero Health Department	9/6/2012	1	9/21/2017																			
Atascadero Board of Health	9/6/2012	1	6/22/2017																			
Atascadero Board of Health	2/10/2014	1																				
Atascadero Board of Health	9/26/2017	1																				
Atascadero Board of Health	9/26/2017	2																				
Atascadero Board of Health	9/26/2017	3																				
Aurora Health Department	11/20/2016	1	9/20/2016																			
Aurora Board of Health	11/20/2016	2	9/20/2016																			
Aurora Board of Health	11/20/2016	3	9/20/2016																			
Aurora Board of Health	8/1/2018	1	5/24/2018																			
Aurora Board of Health	8/1/2018	2	4/23/2019																			
Aurora Board of Health	8/1/2018	3	5/23/2017																			
Aurora Board of Health	8/1/2018	4	5/23/2017																			
Aurora Board of Health	8/1/2018	5	5/23/2017																			
Aurora Board of Health	8/1/2018	6	5/23/2017																			
Aurora Board of Health	8/1/2018	7	6/29/2018																			
Aurora Board of Health	8/1/2018	8	6/29/2018																			
Aurora Board of Health	8/1/2018	9	6/29/2018																			
Aurora Board of Health	8/1/2018	10	6/29/2018																			
Aurora Board of Health	8/1/2018	11	6/29/2018																			
Aurora Board of Health	8/1/2018	12	6/29/2018																			
Aurora Board of Health	8/1/2018	13	6/29/2018																			
Aurora Board of Health	8/1/2018	14	6/29/2018																			
Aurora Board of Health	8/1/2018	15	6/29/2018																			
Aurora Board of Health	8/1/2018	16	6/29/2018																			
Aurora Board of Health	8/1/2018	17	6/29/2018																			
Aurora Board of Health	8/1/2018	18	6/29/2018																			
Aurora Board of Health	8/1/2018	19	6/29/2018																			
Aurora Board of Health	8/1/2018	20	6/29/2018																			
Aurora Board of Health	8/1/2018	21	6/29/2018																			
Aurora Board of Health	8/1/2018	22	6/29/2018																			
Aurora Board of Health	8/1/2018	23	6/29/2018																			
Aurora Board of Health	8/1/2018	24	6/29/2018																			
Aurora Board of Health	8/1/2018	25	6/29/2018																			
Aurora Board of Health	8/1/2018	26	6/29/2018																			
Aurora Board of Health	8/1/2018	27	6/29/2018																			
Aurora Board of Health	8/1/2018	28	6/29/2018																			
Aurora Board of Health	8/1/2018	29	6/29/2018																			
Aurora Board of Health	8/1/2018	30	6/29/2018																			
Aurora Board of Health	8/1/2018	31	6/29/2018																			
Aurora Board of Health	8/1/2018	32	6/29/2018																			
Aurora Board of Health	8/1/2018	33	6/29/2018																			
Aurora Board of Health	8/1/2018	34	6/29/2018																			
Aurora Board of Health	8/1/2018	35	6/29/2018																			
Aurora Board of Health	8/1/2018	36	6/29/2018																			
Aurora Board of Health	8/1/2018	37	6/29/2018																			
Aurora Board of Health	8/1/2018	38	6/29/2018																			
Aurora Board of Health	8/1/2018	39	6/29/2018																			
Aurora Board of Health	8/1/2018	40	6/29/2018																			
Aurora Board of Health	8/1/2018	41	6/29/2018																			
Aurora Board of Health	8/1/2018	42	6/29/2018																			
Aurora Board of Health	8/1/2018	43	6/29/2018																			
Aurora Board of Health	8/1/2018	44	6/29/2018																			
Aurora Board of Health	8/1/2018	45	6/29/2018																			
Aurora Board of Health	8/1/2018	46	6/29/2018																			
Aurora Board of Health	8/1/2018	47	6/29/2018																			
Aurora Board of Health	8/1/2018	48	6/29/2018																			
Aurora Board of Health	8/1/2018	49	6/29/2018																			
Aurora Board of Health	8/1/2018	50	6/29/2018																			
Aurora Board of Health	8/1/2018	51	6/29/2018																			
Aurora Board of Health	8/1/2018	52	6/29/2018																			
Aurora Board of Health	8/1/2018	53	6/29/2018																			
Aurora Board of Health	8/1/2018	54	6/29/2018																			
Aurora Board of Health	8/1/2018	55	6/29/2018																			
Aurora Board of Health	8/1/2018	56	6/29/2018																			
Aurora Board of Health	8/1/2018	57	6/29/2018																			
Aurora Board of Health	8/1/2018	58	6/29/2018																			
Aurora Board of Health	8/1/2018	59	6/29/2018																			
Aurora Board of Health	8/1/2018	60	6/29/2018																			
Aurora Board of Health	8/1/2018	61	6/29/2018																			
Aurora Board of Health	8/1/2018	62	6/29/2018																			
Aurora Board of Health	8/1/2018	63	6/29/2018																			
Aurora Board of Health	8/1/2018	64	6/29/2018					</														

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

Enrolled Jurisdiction Name	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	Jurisdiction Contact	FDA Contact
Bay City Health Department	3/30/2012	1	3/30/2012	SA (03/30/2012) VA (05/04/2012)									Joel Strasz	Tracynda Davis
Branch Hilldale St. Joseph District Health	2/8/2011	1	2/8/2011	SA (02/08/2011) VA (02/29/2012)						SA (02/08/2011) VA (02/29/2012)			Joe Frazier	Tracynda Davis
Branch Hilldale St. Joseph District Health	2/8/2011	2	12/31/2013	SA (12/31/2013) VA (03/03/2015)						SA (12/31/2013)			Joe Frazier	Tracynda Davis
Calhoun County Public Health Department	3/3/2008	1	3/3/2008	SA (03/03/2008) VA (04/14/2009)									Shanay Settles	Tracynda Davis
Calhoun County Public Health Department	3/3/2008	2	2/28/2010	SA (02/28/2010) VA (03/21/2011)									Shanay Settles	Tracynda Davis
Calhoun County Public Health Department	3/3/2008	3	2/28/2013	SA (02/28/2013) VA (03/18/2014)									Shanay Settles	Tracynda Davis
Calhoun County Public Health Department	3/3/2008	4	3/22/2017		SA (03/22/2017) VA (03/22/2017)								Shanay Settles	Tracynda Davis
Chippewa County Health Department	7/20/2010	1	7/20/2010	SA (07/20/2010) VA (08/18/2010)									Christine Daley	Tracynda Davis
Chippewa County Health Department	7/20/2010	2	1/23/2015	SA (01/23/2015) VA (05/06/2015)									James Koehler	Tracynda Davis
District Health Department #4	5/24/2010	1	5/24/2010	SA (05/24/2010) VA (06/02/2010)									Scott Smith	Tracynda Davis
District Health Department #4	5/24/2010	2	3/9/2012	SA (03/09/2012) VA (11/18/2012)									Scott Smith	Tracynda Davis
District Health Department #4	5/24/2010	3	9/24/2014	SA (09/24/2014) VA (07/24/2015)						SA (09/24/2014) VA (09/15/2015)			Scott Smith	Tracynda Davis
Health Department of Northwest Michigan	10/3/2016	1	4/7/2017	SA (04/07/2017) VA (04/14/2017)	SA (04/07/2017)								Scott Kendziarski	Tracynda Davis
Ingham County Health Department	2/11/2008	1	2/11/2008	SA (02/11/2008) VA (03/18/2008)				SA (02/11/2008) VA (08/14/2009)		SA (02/11/2008) VA (03/18/2008)			Dianne Gorch	Tracynda Davis
Ingham County Health Department	2/11/2008	2	3/1/2011	SA (03/01/2011) VA (03/08/2011)				SA (03/01/2011) VA (05/09/2011)		SA (03/01/2011) VA (03/08/2011)			Dianne Gorch	Tracynda Davis
Ingham County Health Department	2/11/2008	3	3/1/2014	SA (03/01/2014) VA (03/07/2014)				SA (03/01/2014) VA (03/07/2014)		SA (03/01/2014) VA (03/07/2014)			Dianne Gorch	Tracynda Davis
Ionia County Health Department	6/24/2011	1	6/24/2011	SA (06/24/2011) VA (01/27/2012)						SA (06/24/2011) VA (01/27/2012)			Ken Bowen	Tracynda Davis
Ionia County Health Department	6/24/2011	2	6/3/2013	SA (06/03/2013) VA (05/19/2014)									Ken Bowen	Tracynda Davis
Kalamazoo County HC SD	9/30/2008	1	9/30/2008	SA (09/30/2008) VA (05/20/2009)									Vern Johnson	Tracynda Davis
Kalamazoo County HC SD	9/30/2008	2	2/27/2012	SA (02/27/2012) VA (05/24/2012)				SA (02/27/2012) VA (05/24/2012)					Vern Johnson	Tracynda Davis
Kalamazoo County HC SD	9/30/2008	3	2/14/2014	SA (02/14/2014) VA (05/07/2015)									Vern Johnson	Tracynda Davis
Kent County Health Department	3/17/2016	1	3/8/2017	SA (03/08/2017)						SA (03/08/2017)			Adam London	Tracynda Davis
Lenawee CHD	5/3/2013	1	5/3/2013	SA (05/03/2013) VA (05/05/2014)									Martha Hall	Tracynda Davis
Livingston County Department of Public Health	4/8/2009	1	4/8/2009	SA (04/08/2009) VA (04/14/2009)									Diane McCormick	Tracynda Davis
Livingston County Department of Public Health	4/8/2009	2	6/7/2013	SA (06/07/2013) VA (06/03/2014)									Diane McCormick	Tracynda Davis
LMAS District Health Department	8/16/2010	1	8/16/2010	SA (08/16/2010) VA (08/24/2010)									Nicholas Derusha	Tracynda Davis
LMAS District Health Department	8/16/2010	2	4/18/2012	SA (04/18/2012) VA (05/10/2013)									Nicholas Derusha	Tracynda Davis
Michigan Department of Agriculture and Rural Development	2/26/2004	1	5/25/2005	SA (05/25/2005) VA (07/25/2007)	SA (05/25/2005)			SA (05/25/2005) VA (06/26/2009)		SA (05/25/2005) VA (10/31/2007)			Barbara Coy	Tracynda Davis
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)			Barbara Coy	Tracynda Davis
Michigan Department of Agriculture and Rural Development	2/26/2004	3	4/7/2014	SA (04/07/2014)						SA (04/07/2014)			Barbara Coy	Tracynda Davis
Midland County Dept of Public Health	4/1/2016	1	2/15/2018	SA (06/30/2017)									Gregory Price	Tracynda Davis
Mid-Michigan District Health Department	1/30/2012	1	2/3/2012	SA (02/03/2012) VA (02/08/2013)									David Burton	Tracynda Davis
Oakland County Health Division	10/7/2015	1	7/12/2016	SA (07/12/2016) VA (08/10/2016)									Liz Braddock	Tracynda Davis
Ottawa County Dept. of Public Health	5/20/2015	1	5/20/2015	SA (05/20/2015) VA (05/20/2015)						SA (05/20/2015) VA (05/20/2015)			Adeline Hambley	Tracynda Davis
Public Health Delta and Menominee Counties	1/21/2016	1	8/30/2016	SA (08/30/2016) VA (01/06/2017)				SA (08/30/2016) VA (01/06/2017)					Michael Snyder	Tracynda Davis
Shiawassee County Health Department	4/28/2010	1	4/28/2010	SA (04/28/2010) VA (05/18/2010)									Trevor J. Older	Tracynda Davis
Shiawassee County Health Department	4/28/2010	2	12/1/2012	SA (12/01/2012) VA (05/21/2013)									Trevor J. Older	Tracynda Davis
Wayne County Health Department	8/8/2011	1	8/8/2011	SA (08/08/2011) VA (08/10/2011)						SA (08/08/2011) VA (08/10/2011)			Maureen Franklin	Tracynda Davis
Wayne County Health Department	8/8/2011	2	7/31/2013	SA (07/31/2013) VA (08/13/2014)									Maureen Franklin	Tracynda Davis
Western UP Health Department	4/12/2010	1	4/27/2010	SA (04/27/2010) VA (05/19/2010)									Lynne Madison	Tracynda Davis
Western UP Health Department	4/12/2010	2	7/31/2014	SA (07/31/2014) VA (09/22/2014)						SA (07/31/2014) VA (09/22/2014)			Lynne Madison	Tracynda Davis
Western UP Health Department	4/12/2010	3	8/18/2015		SA (12/20/2017) VA (12/20/2017)			SA (08/18/2015) VA (08/26/2015)		SA (08/18/2015) VA (08/26/2015)			Lynne Madison	Tracynda Davis

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

Enrolled Jurisdiction Name	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	Jurisdiction 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 Services	6/20/2011	1	6/7/2012							SA (06/07/2012)			Karen Swenson	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 (08/06/2010)	SA (08/06/2010)	SA (08/06/2010)		SA (08/06/2010)	SA (08/06/2010)	SA (08/06/2010)		Lynn Moore	Greg Abel
City of Brooklyn Park	6/30/2003	1	6/4/2004							SA (06/02/2004)	SA (06/02/2004)		Jason Newby	Greg Abel
City of Brooklyn Park	6/30/2003	2	6/27/2013							SA (06/27/2013)			Jason Newby	Greg Abel
City of Brooklyn Park	6/30/2003	3	6/27/2014							SA (06/27/2014)			Jason Newby	Greg Abel
City of Brooklyn Park	6/30/2003	4	9/30/2016							SA (09/30/2016)			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 (06/27/2012)			Molly Wellens	Greg Abel
City of Minneapolis Health Department	9/30/2015	1	6/8/2016							SA (06/08/2016)			Cindy Weckwerth	Greg Abel
City of Minnetonka, Environmental Health	6/22/2011	1	6/18/2012										Cindy Weckwerth	Greg Abel
City of St. Cloud	9/25/2017	1											Lisa Schreffels	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 Env. Health	12/1/2016	1											Kristin Lee	Greg Abel
Hennepin County Human Services and Public Health Department	6/30/2011	1	6/28/2012		SA (03/20/2015)	SA (06/28/2012)				SA (06/28/2012)	SA (06/28/2012)	SA (06/28/2012)	Duane Hudson	Greg Abel
Horizon Public Health	6/20/2011	1	3/19/2012							SA (03/19/2012) VA (09/28/2015)			Jane Michaels	Greg Abel
Horizon Public Health	6/20/2011	2	4/11/2018		SA (04/11/2018) VA (04/11/2018)						SA (04/11/2018) VA (04/11/2018)			Greg Abel
Kandiyohi-Renville Community Health Board	6/20/2011	1	6/25/2012										David Distad	Greg Abel
Kandiyohi-Renville Community Health Board	6/20/2011	2	8/18/2016		SA (08/18/2016)					SA (08/18/2016)			David Distad	Greg Abel
Lake County	5/23/2003	1	4/30/2004										Michelle Backes-Fogelberg	Greg Abel
Minnesota Department of Agriculture, Dairy	9/14/2001	1	3/3/2003			SA (03/03/2003)				SA (03/03/2003)			Cassie Mueller	Greg Abel
Minnesota Department of Agriculture, Dairy	9/14/2001	2	7/2/2012							SA (07/02/2012)			Cassie Mueller	Greg Abel
Minnesota Department of Agriculture, Dairy	9/14/2001	3	5/9/2016		SA (04/11/2017) VA (06/14/2017)	SA (05/09/2016) VA (06/21/2016)		SA (05/09/2016) VA (08/24/2016)		SA (05/09/2016) VA (06/21/2016)	SA (10/27/2016) VA (12/19/2016)		Cassie Mueller	Greg Abel
Minnesota Department of Health, Food, Pools, Lodging Services Division	9/14/2001	1	2/1/2003					SA (06/03/2004)		SA (02/01/2003)			Steven Diaz	Greg Abel
Minnesota Department of Health, Food, Pools, Lodging Services Division	9/14/2001	2	6/1/2012		SA (05/01/2014)	SA (05/01/2014)	SA (05/01/2014)	SA (06/01/2012)	SA (05/01/2014)	SA (06/01/2012)	SA (05/01/2014)		Steven Diaz	Greg Abel
Minnesota Department of Health, Food, Pools, Lodging Services Division	9/14/2001	3	5/22/2017					SA (05/22/2017) VA (07/31/2017)		SA (05/22/2017) VA (08/09/2017)	SA (05/22/2017) VA (08/08/2017)		Angela Cyr	Greg Abel
Olmstead County Public Health Services	4/14/2005	1	6/25/2012					SA (06/25/2012)		SA (06/25/2012)	SA (03/25/2015)		Michael Mellus	Greg Abel
Olmstead County Public Health Services	4/14/2005	2	5/25/2017				SA (05/05/2017) VA (06/29/2017)	SA (03/14/2017) VA (06/29/2018)		SA (05/01/2017) VA (06/29/2017)	SA (05/05/2017) VA (06/29/2017)		Michael Mellus	Greg Abel
Partnership4Health Community Health Board	9/23/2017	1				SA (02/02/2018)			SA (02/12/2018)				Diane Thorson	Greg Abel
Southwest Health and Human Services	6/16/2011	1	6/27/2012										Jason Kloss	Greg Abel
St. Paul-Ramsey County Public Health	6/16/2011	1	6/26/2012						SA (06/26/2012)	SA (06/26/2012)			Cheryl Armstrong	Greg Abel
Wadena County Public Health	11/13/2009	1	4/19/2010			SA (04/19/2010)		SA (06/27/2013)	SA (05/10/2013)	SA (05/31/2012)	SA (01/25/2013)		Cindy Pederson	Greg Abel
Washington County Department of Public Health and Environment	11/5/2001	1	1/22/2003							SA (01/22/2003)	SA (01/22/2003)		Doug Dyer	Greg Abel
Washington County Department of Public Health and Environment	11/5/2001	2	12/1/2005							SA (12/01/2005)	SA (12/01/2005)		Doug Dyer	Greg Abel
Washington County Department of Public Health and Environment	11/5/2001	3	11/3/2008							SA (11/03/2008)			Doug Dyer	Greg Abel
Washington County Department of Public Health and Environment	11/5/2001	4	9/19/2016										Doug Dyer	Greg Abel

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

Enrolled Jurisdiction Name	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	Jurisdiction Contact	FDA Contact
Mississippi State Department of Health	10/15/2001	1	8/30/2002	SA (08/30/2002) VA (08/01/2009)	SA (08/30/2002) VA (08/01/2009)	SA (08/30/2002) VA (08/01/2009)				SA (08/30/2002) VA (08/01/2009)			Queen Swayze	Dan Redditt

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

Enrolled Jurisdiction Name	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	Jurisdiction Contact	FDA Contact
Barton County Health Department	7/20/2017	1											Lori Taffner	Cynthia Kunkel
Callaway County Health Department	2/24/2014	1											Mylene Dunn	Cynthia Kunkel
Camden County Health Department	10/3/2014	1											Kelly Claspitt	Cynthia Kunkel
Cape Girardeau County Public Health Center	11/7/2011	1	4/12/2013							SA (04/12/2013)			Amy Morris	Cynthia Kunkel
Carter County Health Center	7/30/2014	1											Deborah	Cynthia Kunkel
Cass County Health Center	12/12/2012	1											Tiffany Klassen	Cynthia Kunkel
Christian County Health Department	7/18/2014	1											Kim Foster	Cynthia Kunkel
City of Fulton	2/24/2014	1											Casey Moss	Cynthia Kunkel
City of Independence Health Department	7/20/2006	1	6/25/2007				SA (06/25/2007) VA (08/20/2012)			SA (06/25/2007)			Diane Eggers	Cynthia Kunkel
City of Independence Health Department	7/20/2006	2	6/14/2010	SA (06/14/2010) VA (06/14/2010)		SA (06/14/2010) VA (04/14/2016)	SA (06/14/2010) VA (08/20/2012)	SA (06/14/2010)		SA (06/14/2010)			Diane Eggers	Cynthia Kunkel
City of Jefferson, Division of Environmental Services	10/9/2003	1	2/21/2006										Dave Grellner	Cynthia Kunkel
City of Saint Joseph Health Department	2/25/2014	1	9/3/2014										Kendra Bundy	Cynthia Kunkel
City of St. Louis Department of Public Health	5/12/2010	1	6/24/2011					SA (06/24/2011) VA (02/26/2015)					Pat Mahoney	Cynthia Kunkel
Clay County Public Health Center	2/21/2014	1	7/1/2014	SA (07/01/2014) VA (08/03/2016)	SA (08/31/2017) VA (09/07/2017)	SA (08/31/2017) VA (09/07/2017)				SA (07/01/2014) VA (06/19/2015)			Robert Gilliland	Cynthia Kunkel
Clinton County Health Department	10/2/2014	1											Brenda Norton	Cynthia Kunkel
Cole County Health Department	4/10/2013	1											Chris White	Cynthia Kunkel
Columbia-Boone County Department of Public Health & Human Services	5/14/2009	1	1/4/2010	SA (01/04/2010) VA (04/20/2015)		SA (01/04/2010) VA (06/09/2011)		SA (01/04/2010) VA (04/19/2013)	SA (01/04/2010) VA (04/11/2012)				Kala Wekenborg-Tomka	Cynthia Kunkel
Columbia-Boone County Department of Public Health & Human Services	5/14/2009	2	8/10/2014	SA (08/10/2014) VA (04/20/2015)		SA (05/31/2017) VA (06/15/2017)		SA (05/01/2013) VA (05/31/2013)	SA (08/10/2014) VA (05/06/2016)				Kala Wekenborg-Tomka	Cynthia Kunkel
Cooper County Public Health Center	11/29/2012	1	7/2/2014							SA (07/02/2014) VA (09/16/2014)			Laura Mauzey	Cynthia Kunkel
Dallas County Health Department	8/5/2015	1	1/20/2016										Shannon Jackson	Cynthia Kunkel
Dacotah County Health Department	2/26/2014	1	11/13/2015										Greg Lara	Cynthia Kunkel
Grundy County Health Department	8/30/2016	1	6/15/2017										Lori Murray	Cynthia Kunkel
Jackson County Environmental Health	12/1/2011	1	1/30/2012				SA (01/30/2012) VA (03/14/2016)		SA (01/14/2015) VA (02/03/2015)	SA (01/30/2015) VA (02/03/2015)			Debbie Sees	Cynthia Kunkel
Jackson County Environmental Health	12/1/2011	2	8/22/2017			SA (02/28/2018) VA (03/15/2018)	SA (01/30/2016) VA (03/14/2016)		SA (01/14/2015) VA (02/03/2015)	SA (01/14/2015) VA (02/03/2015)			Debbie Sees, CRHS	Cynthia Kunkel
Jefferson County Health Department	3/6/2002	1	5/29/2012	SA (05/29/2012)			SA (05/29/2012)				SA (05/29/2012)		Steven Sikes	Cynthia Kunkel
Jefferson County Health Department	3/6/2002	2	6/22/2016	SA (06/22/2016) VA (08/17/2016)	SA (06/01/2009) VA (09/29/2015)		SA (06/01/2009)	SA (06/01/2009) VA (06/19/2012)	SA (06/01/2009)	SA (06/22/2016) VA (08/17/2016)		SA (09/18/2014) VA (09/29/2014)	Steven Sikes	Cynthia Kunkel
Johnson County Health Department	9/8/2011	1											Sabatha Kristner	Cynthia Kunkel
Kansas City Missouri Health Department	8/30/2001	1	9/16/2002	SA (09/16/2002)						SA (09/16/2002)			Robert Gilliland	Cynthia Kunkel
Kansas City Missouri Health Department	8/30/2001	2	6/16/2014	SA (06/16/2014) VA (07/10/2014)	SA (06/16/2014) VA (07/10/2014)	SA (06/16/2014) VA (07/10/2014)	SA (06/16/2014) VA (12/14/2015)	SA (06/16/2014) VA (12/14/2015)	SA (06/16/2014) VA (07/10/2014)	SA (06/16/2014) VA (12/14/2015)	SA (06/16/2014) VA (12/14/2015)		Robert Gilliland	Cynthia Kunkel
Lafayette County Health Department	1/29/2013	1	10/20/2017										Tom Emerson	Cynthia Kunkel
Livingston County Health Center	8/26/2016	1	6/13/2017										Lori Murray	Cynthia Kunkel
Macon County Health Department	10/7/2014	1	9/3/2015										Mark L. Snyder	Cynthia Kunkel
Marion County Health Department	1/17/2011	1	12/14/2011										Frank Lemongelli	Cynthia Kunkel
Missouri Department of Health & Senior Services	10/1/2001	1	6/10/2002							SA (06/10/2002) VA (07/30/2004)			Ellen Dettman	Cynthia Kunkel
Missouri Department of Health & Senior Services	10/1/2001	2	6/17/2011							SA (06/17/2011) VA (01/22/2013)			Ellen Dettman	Cynthia Kunkel
Missouri Department of Health & Senior Services	10/1/2001	3	6/9/2016			SA (03/09/2017) VA (05/15/2017)		SA (03/09/2017) VA (12/22/2017)		SA (06/09/2016)			Jonathan Garbutte	Cynthia Kunkel
Perry County Health Department	11/21/2011	1	9/28/2014										Karen Clifton	Cynthia Kunkel
Pettis County Health Center	10/6/2014	1											David Switzer	Cynthia Kunkel
Phelps-Maries County Health Department	9/13/2016	1											John Campbell	Cynthia Kunkel
Pike County Health Department	9/3/2014	1	1/9/2015										Glen Hampton	Cynthia Kunkel
Platte County Health Department -- Envrm. Health Division	4/26/2010	1	9/24/2010		SA (09/24/2010) VA (07/29/2014)		SA (09/24/2010) VA (07/29/2014)			SA (09/24/2010)			Brandt Moritz	Cynthia Kunkel
Platte County Health Department -- Envrm. Health Division	4/26/2010	2	7/15/2016		SA (07/15/2016) VA (07/29/2014)		SA (07/15/2016) VA (07/29/2014)			SA (07/15/2016)			Brandt Moritz	Cynthia Kunkel
Polk County Health Department	12/27/2012	1	12/31/2015							SA (12/31/2015)			Susan Anderson	Cynthia Kunkel
Pulaski County Health Department	8/2/2011	1											Karen Wall	Cynthia Kunkel
Ralls County Health Department	7/22/2014	1											Kathy Meyer	Cynthia Kunkel
Randolph County Health Department	3/6/2012	1	7/17/2015	SA (07/17/2015) VA (07/17/2015)									Eric Breusch	Cynthia Kunkel
Reynolds County Health Center	7/30/2014	1											Olivia Price	Cynthia Kunkel
Shelby County Health Department	10/27/2006	1	9/3/2015										Mark L. Snyder	Cynthia Kunkel
Springfield-Greene County Health Department	6/19/2003	1	6/17/2004				SA (06/19/2003)			SA (06/19/2003) VA (01/23/2012)			Roxanne Sharp	Cynthia Kunkel
Springfield-Greene County Health Department	6/19/2003	2	1/13/2012			SA (01/13/2012) VA (03/24/2015)	SA (01/13/2012) VA (01/08/2014)		SA (01/13/2012) VA (04/08/2013)	SA (01/13/2012) VA (01/23/2012)			Roxanne Sharp	Cynthia Kunkel
St. Charles County Health	1/30/2007	1	2/2/2009	SA (03/28/2014) VA (04/10/2014)		SA (08/25/2014) VA (11/06/2014)	SA (02/02/2009)		SA (02/02/2009)	SA (02/02/2009)			Ryan Tilley	Cynthia Kunkel
St. Francois County Health Center	7/7/2011	1	12/21/2017							SA (06/26/2012) VA (12/06/2012)		SA (12/15/2016) VA (12/28/2016)	Jon Peacock	Cynthia Kunkel
St. Louis County Department of Health	3/14/2002	1	1/29/2003	SA (01/29/2003)						SA (01/29/2003)			Joyce Theard	Cynthia Kunkel
St. Louis County Department of Health	3/14/2002	2	5/4/2010	SA (05/04/2010)		SA (05/04/2010)		SA (05/04/2010) VA (02/26/2015)		SA (05/04/2010) VA (02/04/2013)			Joyce Theard	Cynthia Kunkel
Taney County Health Department	6/12/2009	1	1/6/2012	SA (01/06/2012) VA (05/19/2010)		SA (01/06/2012)	SA (01/06/2012) VA (11/14/2011)	SA (01/06/2012)	SA (01/06/2012) VA (11/14/2011)	SA (01/06/2012) VA (05/20/2010)	SA (01/06/2012)	SA (01/06/2012)	Craig Rhoads	Cynthia Kunkel
University of Missouri at Columbia	3/7/2017	1											Bryan Tanner	Cynthia Kunkel
Webster County Health Unit	1/26/2012	1											Tommy Bentley	Cynthia Kunkel

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

Enrolled Jurisdiction Name	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	Jurisdiction Contact	FDA Contact
Broadwater County	11/16/2006	1											Julie Lethert	Bradley Tufto
Butte-Silverbow Department of Health	7/12/2004	1	4/6/2005			SA (04/06/2005)				SA (04/06/2005)			John Rolich	Bradley Tufto
Butte-Silverbow Department of Health	7/12/2004	2	6/18/2013	SA (06/18/2013) VA (05/27/2016)		SA (06/18/2013)				SA (06/18/2013) VA (08/25/2014)			John Rolich	Bradley Tufto
Carter County Environmental Health	3/3/2009	1											Renee Higgins	Bradley Tufto
Cascade City County Health Department CCHD	10/21/2004	1	1/9/2006										Sandy Johnson	Bradley Tufto
Cascade City County Health Department CCHD	10/21/2004	2	7/30/2010										Sandy Johnson	Bradley Tufto
Cascade City County Health Department CCHD	10/21/2004	3	6/24/2016	SA (06/24/2016) VA (05/27/2016)									Sandy Johnson	Bradley Tufto
Central Montana Health District	6/17/2010	1	6/8/2012										Susan Balrwin	Bradley Tufto
Crow Reservation	6/4/2003	1	6/30/2004	SA (06/30/2004)			SA (06/30/2004)	SA (06/30/2004)	SA (06/30/2004)	SA (06/30/2004)			Currently Vacant	Bradley Tufto
Custer County Sanitarian's Office	5/7/2003	1	8/17/2004				SA (08/17/2004)						Michael Rinaldi	Bradley Tufto
Custer County Sanitarian's Office	5/7/2003	2	9/28/2010										Jim Zabrocki	Bradley Tufto
Daniels County Environmental Health	8/23/2006	1	9/10/2007		SA (09/10/2007)								Cameron Shipp	Bradley Tufto
Fallon County Environmental Health	8/24/2006	1											Richard Menger	Bradley Tufto
Flathead City/County Health Department	9/30/2013	1	1/31/2014										Joseph Russell	Bradley Tufto
Flathead City/County Health Department	9/30/2013	2	8/22/2016	SA (08/22/2016) VA (05/27/2016)									Joseph Russell	Bradley Tufto
Gallatin City/County Env. Health	11/7/2016	1											Dustin Schreiner	Bradley Tufto
Lake County Environmental Health	1/10/2005	1	12/28/2005	SA (12/28/2005) VA (05/27/2016)						SA (12/28/2005)			Raymond Ruminski	Bradley Tufto
Lewis & Clark City-County Health Department	4/2/2007	1	4/2/2008										Laurel Riek	Bradley Tufto
Lewis & Clark City-County Health Department	4/2/2007	2	9/29/2016	SA (09/29/2016) VA (05/27/2016)									Laurel Riek	Bradley Tufto
Liberty County	10/6/2015	1	9/30/2015	SA (09/30/2015) VA (05/30/2016)									Sarah Robbin	Bradley Tufto
Lincoln County Health Department	4/28/2008	1	9/9/2010	SA (09/09/2010) VA (05/27/2016)									Kathi Hooper	Bradley Tufto
Madison County Environmental Health	7/26/2011	1											Van Puckett	Bradley Tufto
Meagher County	6/27/2011	1											Mike Rinaldi	Bradley Tufto
Missoula County Health Department	4/9/2007	1											Shanon Therriault	Bradley Tufto
Montana Department of Health and Human Services	9/26/2001	1	5/17/2004		SA (05/17/2004)								Ed Evanson	Bradley Tufto
Montana Department of Health and Human Services	9/26/2001	2	2/5/2010										Ed Evanson	Bradley Tufto
Montana State University	8/17/2006	1	1/26/2008		SA (01/26/2008)		SA (01/26/2008)				SA (01/26/2008)		Richard Huffman	Bradley Tufto
Phillips County Environmental Health	8/24/2006	1											Michael Rinaldi	Bradley Tufto
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	Bradley Tufto
Pondera County Environmental Health	8/22/2006	2	3/11/2015	SA (03/11/2015) VA (05/27/2016)		SA (03/11/2015) VA (08/31/2016)					SA (03/11/2015)		Corrine Rose	Bradley Tufto
Powder River County	3/3/2009	1	2/26/2010										Renee Higgins	Bradley Tufto
Prairie County Environmental Health	3/2/2009	1	7/14/2010										Michael Rinaldi	Bradley Tufto
Ravalli County	4/20/2009	1	7/16/2010		SA (07/16/2010)								Rod Daniel	Bradley Tufto
Riverstone Health	5/8/2003	1	6/30/2004							SA (06/30/2004) VA (05/31/2012)			Marilyn Tapia	Bradley Tufto
Riverstone Health	5/8/2003	2	7/10/2012							SA (07/10/2012) VA (10/20/2014)	SA (07/10/2012) VA (10/20/2014)		Marilyn Tapia	Bradley Tufto
Riverstone Health	5/8/2003	3	5/4/2017	SA (05/04/2017) VA (05/27/2016)		SA (11/29/2017) VA (01/10/2018)	SA (05/04/2017) VA (06/09/2017)			SA (05/04/2017) VA (10/16/2014)	SA (05/04/2017) VA (10/17/2014)		Marilyn Tapia	Bradley Tufto
Roosevelt County Environmental Health	8/23/2006	1											Michael Rinaldi	Bradley Tufto
Rosebud County Environmental Health	8/24/2006	1											Michael Rinaldi	Bradley Tufto
Sanders County Environmental Health	1/26/2009	1	7/5/2012	SA (07/05/2012) VA (05/27/2016)			SA (07/05/2012)						Shawn Sorenson	Bradley Tufto
Sheridan County Environmental Health	8/23/2006	1	9/10/2007		SA (09/10/2007)								Cameron Shipp	Bradley Tufto
Stillwater County Environmental Health	6/10/2003	1	6/7/2004										Stephanie Moody	Bradley Tufto
Stillwater County Environmental Health	6/10/2003	2	7/13/2011										Stephanie Moody	Bradley Tufto
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	Bradley Tufto
Teton County Environmental Health	8/22/2006	2	3/11/2015	SA (03/11/2015) VA (05/27/2016)		SA (03/11/2015)				SA (03/11/2015)			Austin Moyer	Bradley Tufto
Treasure County Environmental Health	8/24/2006	1											Michael Rinaldi	Bradley Tufto
Tri County Environmental Health	8/25/2006	1	2/25/2008				SA (02/25/2008)	SA (02/25/2008)					Chad Lanes	Bradley Tufto
Tri County Environmental Health	8/25/2006	2	9/16/2016	SA (09/30/2015) VA (05/27/2016)		SA (09/25/2017) VA (10/11/2017)						SA (09/30/2015)	Chad Lanes	Bradley Tufto
Valley County Environmental Health	9/8/2006	1	9/6/2007		SA (09/06/2007)								Cameron Shipp	Bradley Tufto

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

Enrolled Jurisdiction Name	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	Jurisdiction Contact	FDA Contact
Central District Health Department (Grand Island)	1/7/2003	1	4/2/2007	SA (04/02/2007)									Jeremy Collinson	Cynthia Kunkel
Central District Health Department (Grand Island)	1/7/2003	2	6/16/2010	SA (06/16/2010)						SA (06/16/2010)			Jeremy Collinson	Cynthia Kunkel
Douglas County Health Department	8/20/2002	1	2/7/2006							SA (02/07/2006)			Joe Gaube	Cynthia Kunkel
Douglas County Health Department	8/20/2002	2	9/30/2016	SA (09/30/2016) VA (06/14/2017)						SA (09/30/2016) VA (06/14/2017)			Larry Figgs	Cynthia Kunkel
Lincoln-Lancaster County Health Department	8/30/2001	1	8/19/2002	SA (08/19/2002) VA (06/15/2012)		SA (08/19/2002) VA (09/15/2008)	SA (08/19/2002)			SA (08/19/2002) VA (05/30/2012)		SA (08/19/2002) VA (07/30/2004)	Justin Daniel	Cynthia Kunkel
Lincoln-Lancaster County Health Department	8/30/2001	2	6/15/2010	SA (06/15/2010) VA (06/15/2012)	SA (06/15/2010) VA (06/10/2010)	SA (06/15/2010) VA (06/17/2014)	SA (06/15/2010) VA (06/20/2013)	SA (06/15/2010) VA (04/29/2010)		SA (06/15/2010) VA (05/31/2012)		SA (06/15/2010) VA (05/30/2012)	Justin Daniel	Cynthia Kunkel
Lincoln-Lancaster County Health Department	8/30/2001	3	6/28/2016	SA (07/25/2017) VA (09/05/2017)	SA (06/28/2016) VA (08/03/2016)	SA (06/28/2016) VA (06/17/2014)	SA (06/28/2016) VA (06/20/2013)	SA (06/28/2016) VA (08/03/2016)		SA (06/28/2016) VA (05/31/2012)		SA (08/10/2017) VA (10/23/2017)	Justin Daniel	Cynthia Kunkel
Nebraska Department of Agriculture	4/4/2002	1	7/16/2002	SA (07/16/2002)						SA (07/16/2002)			Melva Ball	Cynthia Kunkel
Nebraska Department of Agriculture	4/4/2002	2	8/20/2009	SA (08/20/2009) VA (06/29/2012)			SA (08/20/2009) VA (06/12/2012)	SA (08/20/2009) VA (04/14/2011)		SA (08/20/2009) VA (06/29/2012)			Melva Ball	Cynthia Kunkel
Nebraska Department of Agriculture	4/4/2002	3	8/23/2016				SA (08/23/2016)			SA (08/23/2016)			Melva Ball	Cynthia Kunkel
Nebraska Health & Human Services	8/22/2006	1	1/9/2006	SA (01/09/2006)			SA (01/09/2006)			SA (01/09/2006)			Mandy Kearney	Cynthia Kunkel
Nebraska Health & Human Services	8/22/2006	2	10/25/2011										Mandy Kearney	Cynthia Kunkel

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

Enrolled Jurisdiction Name	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	Jurisdiction Contact	FDA Contact
Carson City Health and Human Services	6/9/2004	1	7/11/2006							SA (07/11/2006)			Dustin Boothe	David Engelskirchen
Carson City Health and Human Services	6/9/2004	2	10/3/2016							SA (10/03/2016)			Dustin Boothe	David Engelskirchen
Southern Nevada Health District	6/12/2012	1	6/4/2015							SA (06/04/2015) VA (11/13/2015)			Christine Sylvis	David Engelskirchen
State of Nevada Health Division	6/8/2004	1	3/28/2006							SA (03/28/2006)				David Engelskirchen
State of Nevada Health Division	6/8/2004	2	11/17/2014	SA (11/17/2014)						SA (11/17/2014)			Barrett Evans	David Engelskirchen
Washoe County District Health Department	7/20/2004	1	12/6/2005							SA (12/06/2005)			Tony Macaluso	David Engelskirchen
Washoe County District Health Department	7/20/2004	2	5/21/2012							SA (05/21/2012) VA (03/07/2012)			Tony Macaluso	David Engelskirchen
Washoe County District Health Department	7/20/2004	3	10/3/2016	SA (10/03/2016) VA (03/02/2017)						SA (10/03/2016) VA (01/31/2017)			Tony Macaluso	David Engelskirchen

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

Enrolled Jurisdiction Name	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	Jurisdiction Contact	FDA Contact
Exeter NH Health Department	4/13/2005	1	3/29/2006	SA (03/29/2006) VA (05/07/2009)	SA (03/29/2006) VA (05/07/2009)			SA (03/29/2006) VA (05/07/2009)		SA (03/29/2006) VA (05/07/2009)			Judy Jervis	Alfred Pistorio
Exeter NH Health Department	4/13/2005	2	4/23/2012	SA (04/23/2012) VA (04/26/2012)	SA (04/23/2012) VA (04/26/2012)			SA (04/23/2012) VA (04/26/2012)		SA (04/23/2012) VA (04/26/2012)			Judy Jervis	Alfred Pistorio
Exeter NH Health Department	4/13/2005	3	3/30/2017	SA (03/30/2017) VA (04/07/2017)	SA (03/30/2017) VA (04/07/2017)					SA (03/30/2017) VA (04/07/2017)			James Murray	Alfred Pistorio
New Hampshire DHHS, Division of Public Health Services, Food Protection Section	6/7/2012	1	6/5/2013	SA (06/05/2013) VA (08/28/2013)				SA (06/05/2013) VA (08/28/2013)		SA (06/05/2013) VA (08/28/2013)			Colleen Smith	Alfred Pistorio
Salem NH Health Department	5/3/2005	1	4/27/2006		SA (04/27/2006) VA (05/21/2009)			SA (04/27/2006) VA (05/21/2009)		SA (04/27/2006) VA (05/21/2009)			Brian Lockard	Alfred Pistorio
Salem NH Health Department	5/3/2005	2	5/14/2012		SA (05/14/2012) VA (05/15/2012)			SA (05/14/2012) VA (05/15/2012)		SA (05/14/2012) VA (05/15/2012)			Brian Lockard	Alfred Pistorio
Salem NH Health Department	5/3/2005	3	5/15/2017		SA (05/15/2017) VA (06/29/2017)			SA (05/15/2017) VA (06/29/2017)		SA (05/15/2017) VA (06/29/2017)			Brian Lockard	Alfred Pistorio

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

Enrolled Jurisdiction Name	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	Jurisdiction Contact	FDA Contact
Atlantic City Department of Health	9/3/2002	1											Dale Finch	Mary Leong
Camden County Department of Health & Human Services	8/31/2015	1											Matthew Grochowski	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 (07/01/2017)		SA (11/07/2017)					James Fedorko	Mary Leong
City of Vineland Department of Health	9/3/2002	1	6/15/2004	SA (06/15/2004) VA (10/22/2012)	SA (06/15/2004) VA (10/22/2012)	SA (06/15/2004) VA (10/23/2012)	SA (06/15/2004) VA (01/13/2016)	SA (06/15/2004) VA (10/22/2012)	SA (06/15/2004) VA (10/22/2012)	SA (06/15/2004) VA (10/22/2012)	SA (06/15/2004) VA (10/23/2012)	SA (06/15/2004) VA (10/23/2012)	Jeanne Garbarino	Mary Leong
City of Vineland Department of Health	9/3/2002	2	4/6/2016		SA (04/06/2016) VA (04/12/2016)	SA (02/28/2017) VA (05/09/2017)	SA (04/06/2016) VA (04/06/2016)	SA (08/29/2017) VA (11/29/2017)		SA (02/28/2017) VA (05/09/2017)	SA (11/21/2017) VA (11/29/2017)	SA (04/06/2016) VA (04/12/2016)	Jeanne Garbarino	Mary Leong
Cumberland County Health Department	9/20/2016	1	8/31/2017								SA (08/31/2017)		Kathleen Gandy	Mary Leong
Middlesex County Office of Health Services	7/5/2012	1	6/18/2013			SA (06/18/2013) VA (06/28/2013)		SA (06/18/2013) VA (06/28/2013)		SA (06/18/2013) VA (06/28/2013)		SA (06/18/2013) VA (06/28/2013)	David Kolegnisky	Mary Leong
Morris County Office Health Management	9/23/2015	1											Stephanie Gorman	Mary Leong
New Jersey Department of Health and Senior Services	3/8/2005	1											William Manley	Mary Leong
Township of Montclair, Department of Health	9/27/2004	1	8/8/2005										Sue Portuese	Mary Leong
Westfield Regional Health Department	9/18/2015	1											Helen Mendez	Mary Leong

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

Enrolled Jurisdiction Name	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	Jurisdiction Contact	FDA Contact
Albuquerque Area Indian Health Service	2/4/2005	1	10/13/2005										Debra Grabowski	Celeste Parker
Albuquerque Area Indian Health Service	2/4/2005	2	2/1/2010			SA (02/01/2010) VA (04/16/2013)		SA (02/01/2010) VA (02/18/2011)		SA (02/01/2010) VA (03/05/2015)			Debra Grabowski	Celeste Parker
Bernalillo County Environment Department	8/26/2005	1	8/15/2006	SA (08/15/2006) VA (02/11/2011)									Lucas Tafova	Celeste Parker
Bernalillo County Environment Department	8/26/2005	2	6/12/2012	SA (06/12/2012) VA (06/12/2012)		SA (06/12/2012) VA (05/02/2013)		SA (06/12/2012) VA (09/29/2014)					Lucas Tafova	Celeste Parker
City of Albuquerque Environmental Health Department	9/25/2001	1	2/27/2003		SA (02/27/2003)		SA (02/27/2003)	SA (02/27/2003)					Lorie Stoller	Celeste Parker
City of Albuquerque Environmental Health Department	9/25/2001	2	1/1/2016	SA (01/01/2016) VA (05/03/2016)			SA (01/01/2016)			SA (01/01/2016) VA (06/28/2016)			Lorie Stoller	Celeste Parker
State of New Mexico Environment Department	11/24/2004	1	8/22/2005							SA (08/22/2005)			Johnathan Gerhardt	Celeste Parker
State of New Mexico Environment Department	11/24/2004	2	6/30/2010							SA (06/30/2010)			Johnathan Gerhardt	Celeste Parker

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

Enrolled Jurisdiction Name	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	Jurisdiction Contact	FDA Contact
Genesee County Health Department	10/7/2015	1	11/1/2016										Brenden Bedard	Mary Leong
Nassau County Department of Health	9/30/2014	1											John Lynch	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
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 (05/21/2014) VA (06/18/2014)		SA (01/25/2016) VA (02/17/2016)				SA (03/13/2017) VA (04/07/2017)			Chris Sortino	Mary Leong
Suffolk County Department of Health Services	2/18/2004	2	5/30/2017	SA (05/30/2017)		SA (06/05/2017)				SA (05/30/2017)			Stephen Kane	Mary Leong

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

Enrolled Jurisdiction Name	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	Jurisdiction Contact	FDA Contact
Alamance County Environmental Health	5/10/2010	1	5/12/2011	SA (05/12/2011) VA (07/30/2013)						SA (05/12/2011) VA (02/13/2013)		SA (06/20/2012) VA (12/20/2012)	Carl Carroll	Donna Wanucha
Alamance County Environmental Health	5/10/2010	2	6/15/2016	SA (06/15/2016) VA (04/19/2017)		SA (06/15/2016) VA (09/13/2017)						SA (06/15/2016)	Carl Carroll	Donna Wanucha
Appalachian District Health Department	2/19/2014	1	5/12/2014										Michael Robertson	Donna Wanucha
Bladen County Health Department	4/1/2015	1	3/31/2016	SA (03/30/2016)		SA (03/30/2016)							Korey Hair	Donna Wanucha
Buncombe County Health and Human Services	10/7/2016	1	3/7/2017	SA (09/01/2017)		SA (12/01/2017)				SA (03/17/2017)			Jessica Silver	Cameron Wiggins
Cabarrus Health Alliance	3/2/2005	1	9/15/2015	SA (09/15/2015)									Mary Barbee	Donna Wanucha
Caldwell County Health Department	10/10/2014	1	3/1/2015	SA (03/01/2015) VA (12/03/2015)		SA (01/02/2018) VA (01/25/2018)							Chad Gambill	Donna Wanucha
Carteret County Health Department	1/28/2013	1											Jesse Doss	Donna Wanucha
Caswell County Health Department	1/31/2018	1											Donnie Powell	Donna Wanucha
Catawba County Health Department	11/17/2004	1	6/28/2011					SA (06/28/2011)		SA (06/28/2011)			Scott Carpenter	Donna Wanucha
Catawba County Health Department	11/17/2004	2	9/28/2016	SA (09/28/2016)			SA (09/28/2016)					SA (12/31/2017)	Scott Carpenter	Donna Wanucha
Chatham County Health Department	9/30/2011	1	7/2/2012	SA (07/02/2012) VA (03/27/2015)								SA (07/02/2012)	Anne Lowry	Donna Wanucha
Chatham County Health Department	9/30/2011	2	10/10/2017										Anne Lowry	Donna Wanucha
Craven County Health Department	3/12/2008	1	6/3/2010	SA (06/03/2010) VA (10/02/2014)				SA (06/03/2010) VA (03/01/2012)		SA (06/03/2010) VA (06/18/2010)		SA (06/03/2010) VA (07/03/2013)	Keith Jernigan	Donna Wanucha
Cumberland County Health Department	9/8/2014	1	7/8/2015	SA (07/08/2015) VA (06/21/2017)						SA (01/11/2017) VA (05/24/2017)			Daniel Ortiz	Donna Wanucha
Davidson County Health Department	10/7/2014	1											Grea Henningsen	Donna Wanucha
Davie County Health Department	5/9/2010	1	5/21/2014	SA (05/21/2014) VA (09/23/2014)								SA (05/21/2014)	Brittany Mitchell	Donna Wanucha
Durham County Health Department	10/5/2017	1											J. Christopher Selzer	Donna Wanucha
Forsyth County Health Department	7/1/2008	1	6/24/2011										Sheryl Emory	Donna Wanucha
Gaston County Health Department	7/15/2016	1	7/27/2017										Christina Rodiets	Donna Wanucha
Greene County Health Department	11/21/2016	1	10/31/2017										Worth Heath	Donna Wanucha
Guilford County Dept. of Health and Human Services	9/30/2014	1	6/22/2016	SA (06/22/2016) VA (12/29/2016)									Hauke Cox	Donna Wanucha
Hoke County Health Department	8/6/2015	1	7/21/2016	SA (07/21/2016) VA (05/04/2017)		SA (03/21/2018) VA (04/06/2018)							Erik Johnson	Donna Wanucha
Jackson County Health Department	8/2/2013	1	7/1/2014	SA (07/01/2014) VA (10/28/2014)									Jaime DeBinger	Cameron Wiggins
Lee County Health Department	9/11/2014	1	7/14/2015	SA (07/14/2015) VA (08/16/2015)									William Heath Cain	Donna Wanucha
Lenoir County Environmental Health	11/29/2011	1	10/22/2012										Barbara Sutton	Donna Wanucha
Madison County Health Department	9/10/2015	1	5/31/2016	SA (05/31/2016)									Toni Corona	Cameron Wiggins
Mecklenberg County Environmental Health	2/24/2010	1	3/1/2011	SA (03/01/2011) VA (07/31/2013)						SA (03/01/2011) VA (01/31/2013)		SA (03/01/2011) VA (01/31/2013)	Susan Cole	Donna Wanucha
Mecklenberg County Environmental Health	2/24/2010	2	8/1/2017			SA (08/01/2017)	SA (08/01/2017)			SA (08/01/2017)			Susan Cole	Donna Wanucha
New Hanover County	10/29/2012	1	4/18/2013	SA (04/18/2013) VA (07/05/2013)			SA (04/18/2013) VA (01/12/2017)			SA (04/18/2013) VA (07/24/2015)		SA (04/18/2013) VA (07/08/2015)	Alicia Pickett	Donna Wanucha
New Hanover County	10/29/2012	2	1/10/2018										Alicia Pickett	Donna Wanucha
North Carolina DHHS, DPH, Food Protection Branch	1/1/2005	1	12/22/2005							SA (12/21/2005) VA (06/08/2006)			Melissa Ham	Donna Wanucha
North Carolina DHHS, DPH, Food Protection Branch	1/1/2005	2	4/24/2011	SA (04/24/2011) VA (06/16/2013)	SA (04/24/2011)								Melissa Ham	Donna Wanucha
North Carolina DHHS, DPH, Food Protection Branch	1/1/2005	3	9/22/2016	SA (09/22/2016)	SA (09/22/2016)					SA (09/22/2016)			Melissa Ham	Donna Wanucha
Onslow County Environmental Health	11/22/2016	1	11/7/2017										August Nelson	Donna Wanucha
Orange County Health Department	8/25/2017	1											Victoria Huslon	Donna Wanucha
Pamlico County Environmental Health	1/24/2012	1	7/2/2012	SA (07/02/2012)		SA (07/02/2012)							Tammy Rodriguez	Donna Wanucha
Pamlico County Environmental Health	1/24/2012	2	6/14/2017										Tammy Rodriguez	Donna Wanucha
Pender County Health Department	7/24/2013	1	7/17/2014	SA (07/17/2014)									Doug Moxey	Donna Wanucha
Pitt County Health Department	6/12/2012	1	5/20/2013	SA (05/20/2013) VA (11/14/2013)		SA (03/27/2017) VA (04/24/2017)				SA (05/20/2013) VA (09/15/2014)		SA (05/20/2013) VA (03/02/2015)	Ron Honeycutt	Donna Wanucha
Randolph County Health Department	4/10/2017	1	6/5/2018	SA (01/10/2018)										Donna Wanucha
Richmond County Health Department	7/26/2013	1	7/14/2014	SA (07/14/2014) VA (08/31/2015)			SA (07/14/2014) VA (11/22/2016)	SA (07/14/2014) VA (10/14/2015)				SA (05/01/2017) VA (05/25/2017)	Holly Haize	Donna Wanucha
Rockingham County Health Department	9/29/2014	1	8/27/2015	SA (08/27/2015) VA (02/18/2016)			SA (08/27/2015) VA (05/19/2016)			SA (07/31/2017) VA (10/12/2017)			Max McQuire	Donna Wanucha
Stanly County Environmental Health	1/17/2012	1	12/18/2012	SA (12/18/2012) VA (05/21/2015)									David Ezell	Donna Wanucha
Top River Health District	10/6/2014	1	9/21/2015	SA (09/21/2015)									Gregory Morris	Cameron Wiggins
Union County Health Department	2/23/2007	1	6/19/2008		SA (06/19/2008)			SA (06/19/2008) VA (11/22/2012)		SA (06/19/2008) VA (06/25/2010)		SA (06/19/2008)	Ellen Reynolds	Donna Wanucha
Union County Health Department	2/23/2007	2	3/30/2015	SA (03/30/2015)				SA (03/30/2015)					Ellen Reynolds	Donna Wanucha
Wake County Environmental Services	2/28/2008	1	6/29/2009	SA (06/29/2009) VA (07/01/2013)			SA (06/29/2009) VA (09/20/2010)	SA (06/29/2009) VA (09/25/2009)		SA (06/29/2009) VA (09/17/2010)		SA (06/29/2009) VA (09/17/2010)	Andre Pierce	Donna Wanucha
Wake County Environmental Services	2/28/2008	2	8/22/2014	SA (08/22/2014) VA (04/16/2015)		SA (08/22/2014)	SA (08/22/2014) VA (08/08/2016)	SA (08/22/2014) VA (08/22/2014)		SA (08/22/2014) VA (11/13/2015)		SA (08/22/2014) VA (12/22/2015)	Andre Pierce	Donna Wanucha
Wayne County Health Department	11/22/2016	1	12/6/2017										Scott Lewis	Donna Wanucha
Wayne County Health Department	11/22/2016	2	12/6/2017										Scott Lewis	Donna Wanucha
Wilkes County Health	2/26/2014	1	9/2/2014	SA (09/02/2014) VA (01/15/2016)		SA (09/02/2014)		SA (08/01/2017) VA (09/12/2017)		SA (09/02/2014) VA (03/08/2016)		SA (09/02/2014) VA (05/15/2017)	Aneek Rhodes	Donna Wanucha
Wilson County Health Department	12/5/2014	1	8/14/2017										Angie Manning	Donna Wanucha

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

Enrolled Jurisdiction Name	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	Jurisdiction Contact	FDA Contact
Bismarck Burleigh Public Health	11/3/2016	1	8/30/2017										Anton Sattler	Greg Abel
Custer Health Department	6/30/2003	1	6/2/2004	SA (06/02/2004)						SA (06/02/2004)				Greg Abel
Custer Health Department	6/30/2003	2	5/1/2012	SA (05/01/2012)				SA (05/01/2012)						Greg Abel
Custer Health Department	6/30/2003	3	4/26/2017					SA (04/26/2017)		SA (04/26/2017)			Erin Ourada	Greg Abel
First District Health Unit	10/3/2016	1	5/11/2017										Joe Dawn	Greg Abel
Grand Forks Public Health Department	11/3/2016	1											Javin Bedard	Greg Abel
Grand Forks Public Health Department	11/3/2016	2	11/30/2017										Javin Bedard	Greg Abel
North Dakota Department of Health	8/10/2011	1	6/12/2013										Kenan Bullinger	Greg Abel

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

Enrolled Jurisdiction Name	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	Jurisdiction Contact	FDA Contact
Commonwealth Northern Mariana Islands (Saipan)	3/5/2003	1	9/11/2003							SA (09/11/2003)			John Tagabuel	Richard Ramirez
Commonwealth Northern Mariana Islands (Saipan)	3/5/2003	2	8/12/2016										John Tagabuel	Richard Ramirez

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

Enrolled Jurisdiction Name	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	Jurisdiction Contact	FDA Contact
Cincinnati Health Department	5/16/2007	1	8/17/2009							SA (08/17/2009) VA (09/30/2011)			Gail Long-Cook	Kris Moore
Cincinnati Health Department	5/16/2007	2	12/4/2014	SA (12/04/2014) VA (05/21/2015)	SA (12/04/2014) VA (06/28/2016)			SA (12/04/2014) VA (06/28/2016)		SA (12/04/2014) VA (05/21/2015)	SA (12/04/2014) VA (05/21/2015)		Gail Long-Cook	Kris Moore
Cleveland Dept of Public Health	11/4/2016	1											Raafeeq Ali	Kris Moore
Columbus Public Health	5/17/2006	1											Christina Wilson	Kris Moore
Cuyahoga County Board of Health	11/16/2007	1	4/9/2010	SA (04/09/2010)				SA (04/09/2010)		SA (04/09/2010)			Rick Melendez	Kris Moore
Cuyahoga County Board of Health	11/16/2007	2	8/15/2016						SA (08/15/2016)	SA (08/15/2016)			Rick Melendez	Kris Moore
Erie County General Health District	2/7/2014	1	9/2/2014							SA (09/02/2014)	SA (09/02/2014)		Robert England	Kris Moore
Greene County Combined Health District	9/14/2012	1	5/1/2013	SA (05/01/2013)						SA (05/01/2013)			Deborah Leopold	Kris Moore
Henry County Health Department	8/20/2009	1	6/17/2010										Jon Lindsay	Kris Moore
Huron County Public Health	11/14/2016	1	9/26/2017										Trevor Risner	Kris Moore
Ironton City Health Department	1/31/2014	1											John Mckean	Kris Moore
Kent City Health Department	12/20/2016	1	8/19/2016	SA (08/19/2016)	SA (08/19/2016)		SA (08/19/2016)			SA (08/19/2016)			Jeff Neistadt	Kris Moore
Lake County General Health District	9/26/2012	1	3/12/2013							SA (03/12/2013) VA (07/01/2015)			Dan Lark	Kris Moore
Lake County General Health District	9/26/2012	2	5/30/2018										Dan Lark	Kris Moore
Lawrence County Health	2/4/2014	1											Laura Kuhn	Kris Moore
Licking County Health Department	9/3/2015	1	8/26/2016						SA (08/26/2016)	SA (08/26/2016)			Chad Brown	Kris Moore
Lorain County General Health District	2/24/2014	1	9/30/2016										Scott Pozna	Kris Moore
Mahoning County District Board of Health	6/19/2012	1	6/27/2013	SA (06/27/2013) VA (05/16/2015)						SA (06/27/2013) VA (05/26/2015)			John Hallas	Kris Moore
Ohio Department of Agriculture	4/24/2013	1											Terri Gerhardt	Kris Moore
Ohio Department of Health	6/24/2004	1	6/24/2004	SA (06/24/2004)	SA (06/24/2004)	SA (06/24/2004)	SA (06/24/2004)	SA (06/24/2004)		SA (06/24/2004)			Jamie Higley	Kris Moore
Ohio Department of Health	6/24/2004	2	9/27/2017										Jamie Higley	Kris Moore
Paulding County General Health District	9/22/2009	1	6/22/2010										Andrew Porter	Kris Moore
Pike County General Health District	7/14/2011	1	6/20/2012										Ryan Williams	Kris Moore
Preble County General Health District	6/5/2011	1	6/19/2012										Roger McCampbell	Kris Moore
Putnam County Health Department	10/19/2016	1	12/29/2017										Brandi Schrader	Kris Moore
Summit County Combined General Health	9/6/2012	1	6/4/2013	SA (06/04/2013)						SA (06/04/2013) VA (09/16/2014)			Tonia Burford	Kris Moore
Union County Health Department	10/2/2017	1											Marcia Dreiseidel	Kris Moore
Warren County Combined Health District	9/23/2009	1	4/5/2010	SA (04/05/2010)					SA (04/05/2010)	SA (04/05/2010)			Chris Balster	Kris Moore
Zanesville-Muskingum County Health	10/30/2013	1											Adam Dickerson	Kris Moore

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

Enrolled Jurisdiction Name	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	Jurisdiction Contact	FDA Contact
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 (06/21/2012)				SA (12/29/2008) VA (12/22/2011)			Elaine Winterink	Celeste Parker
Oklahoma City - County Health Department	8/8/2006	2	8/22/2014		SA (08/22/2014) VA (08/20/2014)	SA (08/22/2014) VA (08/20/2014)				SA (08/22/2014) VA (08/20/2014)			Elaine Winterink	Celeste Parker
Oklahoma State Department of Health	4/14/2003	1	10/12/2004	SA (10/12/2004)						SA (10/12/2004)			K.C. Ely	Celeste Parker
Otoe-Missouria Gaming Commission	11/15/2016	1											Scott Miller	Celeste Parker
Tulsa City-County Health Department	3/8/2002	1	11/21/2002	SA (11/21/2002) VA (03/15/2006)	SA (11/21/2002) VA (11/15/2005)	SA (11/21/2002) VA (03/15/2006)				SA (11/21/2002) VA (11/15/2005)			Debbie Watts	Celeste Parker
Tulsa City-County Health Department	3/8/2002	2	12/10/2010	SA (12/10/2010)	SA (12/10/2010)	SA (12/10/2010)		SA (12/10/2010) VA (06/08/2012)		SA (12/10/2010)			Debbie Watts	Celeste Parker

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

Enrolled Jurisdiction Name	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	Jurisdiction Contact	FDA Contact
Benton County Environmental Health	6/6/2012	1											Bill Emminger	Kathryn Kennedy
Clackamas County Environmental Health	8/12/2014	1											Julie Hamilton	Kathryn Kennedy
Coos County Environmental Health	3/23/2007	1	3/3/2015							SA (03/03/2015)			Rick Hallmark	Kathryn Kennedy
Deschutes County Environmental Health	11/3/2006	1	10/20/2015							SA (10/20/2015)			Eric Mone	Kathryn Kennedy
Lane County Environmental Health	1/25/2006	1	3/14/2007			SA (03/14/2007) VA (08/26/2009)		SA (03/14/2007) VA (08/26/2009)	SA (03/14/2007) VA (07/07/2010)	SA (03/14/2007) VA (08/26/2009)		SA (03/14/2007) VA (08/26/2009)	Jeff Lang	Kathryn Kennedy
Linn County	8/24/2005	1	8/24/2006										Rick Partipilo	Kathryn Kennedy
Multnomah County Health Department	9/26/2001	1	11/15/2006					SA (11/15/2006) VA (07/21/2005)		SA (11/15/2006) VA (08/12/2004)			Jae Douglas	Kathryn Kennedy
Multnomah County Health Department	9/26/2001	2	7/12/2012					SA (07/12/2012) VA (11/09/2012)	SA (07/12/2012) VA (11/09/2012)	SA (07/12/2012) VA (11/09/2012)		SA (07/12/2012) VA (11/09/2012)	Jae Douglas	Kathryn Kennedy
Oregon Department of Agriculture	7/31/2007	1											John Burr	Kathryn Kennedy
Oregon Department of Health and Human Services	9/26/2001	1	8/1/2002							SA (08/01/2002)		SA (08/01/2002)	Brett Sherry	Kathryn Kennedy
Oregon Department of Health and Human Services	9/26/2001	2	8/26/2009		SA (08/26/2009)	SA (08/26/2009) VA (08/26/2009)	SA (08/26/2009) VA (08/26/2009)		SA (08/26/2009) VA (08/26/2009)	SA (08/26/2009) VA (08/26/2009)		SA (08/26/2009)	Brett Sherry	Kathryn Kennedy
Washington County Department of Health	7/24/2001	1	8/27/2004							SA (08/27/2004)			Jon Kawaguchi	Kathryn Kennedy
Washington County Department of Health	7/24/2001	2	5/29/2012			SA (05/29/2012) VA (05/29/2012)	SA (05/29/2012)					SA (05/29/2012) VA (05/29/2012)	Jon Kawaguchi	Kathryn Kennedy

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

Enrolled Jurisdiction Name	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	Jurisdiction Contact	FDA Contact
Allegheny County Health Department	11/20/2001	1	6/29/2006							SA (06/29/2006)			Donna Scharding	Thomas Nerney
City of Allentown Bureau of Health	1/30/2014	1	8/18/2014	SA (08/18/2014)									Gary Ritter	Thomas Nerney
City of Bethlehem Health Department	10/6/2008	1	2/24/2015	SA (02/24/2015) VA (03/12/2015)	SA (02/24/2015) VA (09/29/2015)	SA (02/24/2015) VA (03/12/2015)							Jessica L. Lucas	Thomas Nerney
Montgomery County Department of Health	10/2/2002	1											John Miraglia	Thomas Nerney
Pennsylvania Department of Agriculture	11/3/2004	1	6/20/2012	SA (06/20/2012) VA (06/22/2012)		SA (06/20/2012)				SA (06/20/2012)			Sheri Morris	Thomas Nerney
Pennsylvania Department of Agriculture	11/3/2004	2	6/1/2016	SA (06/01/2016)		SA (06/01/2016)				SA (06/01/2016)			Sheri Morris	Thomas Nerney
Philadelphia Department of Public Health	6/29/2006	1	6/27/2007		SA (06/27/2007)					SA (06/27/2007)			Bernie Finkler	Thomas Nerney

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

Enrolled Jurisdiction Name	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	Jurisdiction Contact	FDA Contact
Puerto Rico Department of Health	8/23/2006	1	9/28/2007	SA (09/28/2007)						SA (09/28/2007)			Carlos Carazo or Mariely Ortiz	Dan Redditt
Puerto Rico Department of Health	8/23/2006	2	5/28/2009	SA (05/28/2009) VA (05/14/2014)						SA (05/28/2009) VA (04/22/2014)			Carlos Carazo or Mariely Ortiz	Dan Redditt

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

Enrolled Jurisdiction Name	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	Jurisdiction Contact	FDA Contact
Rhode Island Department of Health	8/14/2003	1	8/1/2004							SA (08/01/2004) VA (12/07/2007)			Catherine Payne-Feene	Thomas Nerney
Rhode Island Department of Health	8/14/2003	2	6/14/2012	SA (06/14/2012)						SA (06/14/2012)			Catherine Payne-Feene	Thomas Nerney
Rhode Island Department of Health	8/14/2003	3	8/10/2016					SA (08/10/2016) VA (08/01/2017)	SA (08/10/2016)	SA (08/10/2016)			Catherine Payne-Feene	Thomas Nerney

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

Enrolled Jurisdiction Name	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	Jurisdiction Contact	FDA Contact
Division of Food Protection, Department of Health and Environmental Control (DHEC)	4/15/2009	1	10/29/2009							SA (10/29/2009) VA (09/17/2011)			Sandra Craig	Donna Wanucha
Division of Food Protection, Department of Health and Environmental Control (DHEC)	4/15/2009	2	7/9/2015	SA (07/09/2015)		SA (07/09/2015) VA (04/11/2018)				SA (07/09/2015) VA (04/01/2018)			Sandra Craig	Donna Wanucha

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

Enrolled Jurisdiction Name	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	Jurisdiction Contact	FDA Contact
Sioux Falls Health Department	7/19/2011	1	6/22/2012										Jill Franken	Greg Abel

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

Enrolled Jurisdiction Name	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	Jurisdiction Contact	FDA Contact
Chattanooga-Hamilton Co. Health Department	1/11/2007	1	8/23/2013										Lowe Wilkins	Dan Redditt
Chattanooga-Hamilton Co. Health Department	1/11/2007	2	8/31/2016	SA (08/31/2016) VA (12/12/2016)	SA (08/31/2016) VA (12/12/2016)	SA (08/31/2016) VA (12/12/2016)				SA (08/24/2017) VA (08/25/2017)			Lowe Wilkins	Dan Redditt
Jackson/Madison County Regional Health Department	9/2/2015	1	9/1/2016	SA (09/01/2016) VA (07/20/2017)	SA (09/01/2016) VA (07/20/2017)	SA (09/01/2016) VA (07/20/2017)				SA (09/01/2016) VA (07/20/2017)			Candy Overstreet	Dan Redditt
Knox County Health Department	9/12/2006	1	5/4/2010										Kevin Clark	Dan Redditt
Knox County Health Department	9/12/2006	2	8/31/2016	SA (08/31/2016) VA (02/13/2017)	SA (08/31/2016) VA (02/28/2017)	SA (08/31/2016) VA (02/14/2017)				SA (08/31/2016) VA (11/29/2016)			Kevin Clark	Dan Redditt
Metro Nashville Public Health Department	3/12/2002	1	2/28/2003					SA (02/28/2003) VA (01/25/2007)		SA (02/28/2003) VA (01/25/2007)			Steve Crosier	Dan Redditt
Metro Nashville Public Health Department	3/12/2002	2	12/28/2012					SA (12/28/2012)					Steve Crosier	Dan Redditt
Metro Nashville Public Health Department	3/12/2002	3	8/31/2016	SA (08/31/2016) VA (06/15/2017)	SA (08/31/2016)	SA (08/31/2016) VA (06/15/2017)				SA (08/31/2016) VA (06/15/2017)			Steve Crosier	Dan Redditt
Shelby County Health Dept.	10/27/2006	1	10/17/2007							SA (10/17/2007)				Dan Redditt
Shelby County Health Dept.	10/27/2006	2	8/31/2016	SA (08/31/2016)	SA (08/31/2016)	SA (08/31/2016)				SA (08/31/2016)			Yolanda Woods	Dan Redditt
State of Tennessee Department of Public Health	11/2/2006	1	12/11/2009							SA (12/11/2009) VA (06/21/2010)			Lori LeMaster	Dan Redditt
State of Tennessee Department of Public Health	11/2/2006	2	8/30/2016	SA (08/31/2016) VA (03/14/2017)	SA (08/31/2016) VA (03/24/2017)	SA (08/31/2016) VA (03/14/2017)				SA (08/31/2016) VA (03/14/2017)			Lori LeMaster	Dan Redditt
Tennessee Department of Agriculture, Food & Dairy Section	3/14/2013	1	9/5/2014										Shanna Lively	Dan Redditt

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

Enrolled Jurisdiction Name	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	Jurisdiction Contact	FDA Contact
Bear River Health Department	3/15/2010	1	5/12/2011	SA (05/12/2011) VA (05/12/2011)	SA (05/12/2011) VA (02/20/2013)	SA (05/12/2011) VA (06/16/2014)							Clayne Shakespear	Mario Seminara
Central Utah Public Health Department	2/12/2013	1											Nathan Selin	Mario Seminara
Davis County Health Department	10/10/2005	1	8/2/2009	SA (08/02/2009)						SA (08/02/2009)				Mario Seminara
Davis County Health Department	10/10/2005	2	5/23/2017	SA (04/16/2016) VA (10/26/2016)	SA (11/20/2017) VA (12/07/2017)					SA (11/20/2017) VA (12/07/2017)			Jay Clark	Mario Seminara
Salt Lake County	8/30/2001	1	2/10/2003	SA (02/10/2003)		SA (02/10/2003) VA (10/11/2011)		SA (02/10/2003) VA (10/11/2011)		SA (02/10/2003) VA (10/11/2011)			Jeffrey Oaks	Mario Seminara
Southeastern Utah District Health Dept.	10/22/2014	1	11/8/2017	SA (02/07/2017)	SA (02/21/2017)	SA (03/14/2017)				SA (08/08/2017)			Bradon C. Bradford	Mario Seminara
Southwest Utah Public Health Department	6/21/2012	1	6/25/2012	SA (06/25/2012) VA (06/29/2012)		SA (06/25/2012) VA (08/26/2014)				SA (06/25/2012) VA (08/26/2014)			Robert Beers	Mario Seminara
Summit County Health Department	11/3/2009	1	11/3/2009	SA (11/03/2009) VA (06/23/2010)										Mario Seminara
Summit County Health Department	11/3/2009	2	5/19/2016	SA (05/19/2016) VA (05/25/2016)	SA (05/19/2016) VA (05/25/2016)					SA (08/30/2017) VA (08/30/2017)	SA (09/08/2017) VA (09/12/2017)		Philip Bondurant	Mario Seminara
Tooele County Health Department	4/3/2003	1	3/22/2004	SA (03/22/2004)									Wade Tolbert	Mario Seminara
Tooele County Health Department	4/3/2003	2	5/28/2010	SA (05/28/2010) VA (05/20/2010)		SA (05/28/2010)	SA (05/28/2010)						Wade Tolbert	Mario Seminara
Utah County Health Department	10/25/2002	1	9/17/2003	SA (09/17/2003)									Tyler Plewe	Mario Seminara
Utah County Health Department	10/25/2002	2	11/4/2009	SA (11/04/2009)									Tyler Plewe	Mario Seminara
Utah County Health Department	10/25/2002	3	5/2/2016	SA (05/02/2016) VA (08/11/2016)						SA (05/02/2016) VA (08/11/2016)			Sam Marsden	Mario Seminara
Utah Department of Agriculture and Food	8/3/2007	1	11/4/2009	SA (11/04/2009) VA (08/11/2010)		SA (11/04/2009) VA (05/30/2013)	SA (09/12/2015) VA (09/17/2015)			SA (11/04/2009) VA (07/01/2013)			Noel Jay Schvaneveldt	Mario Seminara
Utah Department of Agriculture and Food	8/3/2007	2	9/10/2015				SA (09/10/2015) VA (09/24/2015)	SA (12/04/2017) VA (12/05/2017)					Noel Jay Schvaneveldt	Mario Seminara
Utah Department of Health	9/27/2004	1	12/1/2009	SA (12/01/2009) VA (05/20/2010)						SA (12/01/2009) VA (01/10/2012)			Ron Marsden	Mario Seminara
Utah Department of Health	9/27/2004	2	5/27/2015	SA (01/09/2015) VA (05/27/2015)	SA (02/25/2015) VA (05/27/2015)					SA (05/20/2015) VA (05/27/2015)			Chris Nelson	Mario Seminara
Weber-Morgan Health Department	7/26/2005	1	9/14/2009	SA (09/14/2009)									Michelle Cooke	Mario Seminara
Weber-Morgan Health Department	7/26/2005	2	10/26/2016					SA (10/24/2016) VA (10/26/2016)					Michelle Cooke	Mario Seminara

VERMONT

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

Enrolled Jurisdiction Name	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	Jurisdiction Contact	FDA Contact
Vermont Department of Health - Food and Lodging Program	12/12/2012	1	6/30/2015		SA (06/30/2015) VA (01/30/2017)			SA (06/30/2015) VA (01/22/2018)		SA (06/30/2015) VA (01/30/2017)			Elisabeth Wirsing	Alfred Pistoria

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

Enrolled Jurisdiction Name	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	Jurisdiction Contact	FDA Contact
Virgin Islands Department of Health	12/8/2006	1											Dave Davis	Dan Redditt

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

Enrolled Jurisdiction Name	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	Jurisdiction Contact	FDA Contact
Alexandria City Health Department	10/10/2002	1	10/31/2011	SA (10/31/2011) VA (01/31/2012)	SA (10/31/2011) VA (01/31/2012)	SA (10/31/2011) VA (01/31/2012)	SA (10/31/2011) VA (01/31/2012)	SA (10/31/2011) VA (01/31/2012)		SA (10/31/2011) VA (01/31/2012)		SA (10/31/2011) VA (01/31/2012)	Rachel Stradling	Kenya Moon
Alexandria City Health Department	10/10/2002	2	9/28/2016	SA (09/28/2016) VA (11/07/2016)	SA (09/28/2016) VA (11/07/2016)	SA (09/28/2016) VA (11/04/2016)	SA (09/28/2016) VA (11/04/2016)			SA (09/28/2016) VA (12/01/2016)			Rachel Stradling	Kenya Moon
Arlington County Department of Health	3/14/2003	1	6/30/2004	SA (06/30/2004)									Evelyn Poppell	Kenya Moon
Central Shenandoah Health District	9/14/2016	1	4/4/2017		SA (04/04/2017) VA (04/06/2017)								Jason Weakley	Kenya Moon
Central Virginia Health District	9/29/2017	1											James Bowles	Kenya Moon
Chesapeake Health Department	12/14/2016	1											Ida Church	Kenya Moon
Chickahominy Health District	10/5/2016	1	4/6/2017	SA (03/07/2017)	SA (04/06/2017) VA (04/06/2017)	SA (03/01/2017)	SA (12/08/2017)	SA (06/07/2017)	SA (11/07/2017)	SA (09/12/2017)	SA (11/12/2017)	SA (12/07/2017)	Carol Lien	Kenya Moon
Fairfax County Department of Health	1/8/2013	1	6/29/2004	SA (05/31/2006) VA (05/31/2006)	SA (05/31/2006) VA (05/31/2006)	SA (05/31/2006) VA (05/31/2006)				SA (05/31/2006) VA (05/31/2006)		SA (05/31/2006) VA (05/31/2006)		Kenya Moon
Fairfax County Department of Health	1/8/2013	2	8/5/2016	SA (12/12/2012) VA (08/26/2014)	SA (12/12/2012) VA (09/04/2015)	SA (12/12/2012) VA (08/26/2014)	SA (12/12/2012) VA (03/03/2015)		SA (12/12/2012) VA (08/25/2014)	SA (12/12/2012) VA (08/25/2014)		SA (12/12/2012) VA (08/30/2016)	Pieter Sheenan	Kenya Moon
Hampton Health Department	10/11/2017	1											Jessica Klemencic	Kenya Moon
Henrico Health District	2/27/2018	1											Cindy McKeiv	Kenya Moon
Lenowisco Health District	9/15/2016	1	4/6/2017		SA (04/06/2017)								Bradley Stallard	Kenya Moon
Lord Fairfax Health District	8/27/2014	1											Scott Fincham	Kenya Moon
Loudoun County Department of Health	6/23/2011	1	6/22/2012									SA (06/22/2012) VA (06/22/2012)	Victor Avitto	Kenya Moon
New River Health District	8/31/2015	1	6/30/2016	SA (09/13/2017) VA (11/01/2017)	SA (06/30/2016) VA (05/05/2016)								Gary Coggins	Kenya Moon
Norfolk Department of Public Health	10/12/2017	1											Paul Harmond	Kenya Moon
Peninsula Health District	10/13/2017	1											Carol Puckett	Kenya Moon
Portsmouth Health District	12/9/2013	1	7/31/2014	SA (07/31/2014) VA (12/15/2015)	SA (07/31/2014) VA (12/15/2015)	SA (07/31/2014) VA (12/15/2015)	SA (07/31/2014) VA (12/15/2015)	SA (08/04/2015) VA (12/17/2015)	SA (08/04/2015) VA (12/17/2015)	SA (07/31/2014) VA (12/17/2015)	SA (07/31/2014) VA (12/17/2015)	SA (08/04/2015) VA (12/17/2015)	Carol Smith	Kenya Moon
Rappahannock Rapidan Health District	10/5/2016	1	3/30/2017		SA (03/30/2017) VA (04/06/2017)								Whitney Wright	Kenya Moon
Thomas Jefferson Health District	10/22/2013	1	8/31/2014		SA (08/31/2014) VA (03/12/2015)	SA (08/31/2014) VA (03/13/2015)							Jack McClelland	Kenya Moon
Virginia Beach Department of Public Health	12/8/2015	1	6/17/2016	SA (06/17/2016) VA (12/12/2016)	SA (07/06/2016) VA (12/14/2016)	SA (07/13/2016) VA (12/14/2016)	SA (08/03/2016) VA (12/14/2016)	SA (09/07/2016) VA (12/14/2016)	SA (10/12/2016) VA (12/14/2016)	SA (11/10/2016) VA (12/14/2016)	SA (12/01/2016) VA (12/14/2016)	SA (12/09/2016) VA (12/14/2016)	Keith Zirkle	Kenya Moon
Virginia Department of Agriculture and Consumer Services	9/15/2003	1	3/21/2012		SA (03/21/2012) VA (03/25/2015)	SA (03/21/2012) VA (07/30/2014)						SA (03/21/2012) VA (06/22/2012)	Pamela Miles	Kenya Moon
Virginia Department of Agriculture and Consumer Services	9/15/2003	2	7/1/2014		SA (07/01/2014) VA (02/27/2015)	SA (07/01/2014) VA (03/25/2015)		SA (07/01/2014) VA (08/19/2016)		SA (07/01/2014) VA (03/21/2012)			Pamela Miles	Kenya Moon
Virginia Department of Health	9/17/2003	1	4/3/2013	SA (04/03/2013) VA (05/29/2012)		SA (04/03/2013)				SA (04/03/2013) VA (11/19/2012)			Julie Henderson	Kenya Moon
West Piedmont Health District	9/29/2017	1											Darrin R. Doss	Kenya Moon

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

Enrolled Jurisdiction Name	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	Jurisdiction Contact	FDA Contact
Adams County - Environmental Health Services	10/26/2016	1	9/13/2017										Timm Taff	David Engelskirchen
Asotin County Health District	7/25/2017	1											Sundie Hoffman	David Engelskirchen
Benton Franklin Health District	3/18/2010	1	5/15/2015			SA (05/15/2015)							Jessica Davis	David Engelskirchen
Chelan-Douglas Health District	8/31/2017	1											Hilary Knellegen	David Engelskirchen
Clallam County	8/16/2017	1	9/15/2017										Jess Pankey	David Engelskirchen
Clark County Public Health	10/31/2016	1	5/2/2017										Joe Laxson	David Engelskirchen
Cowlitz County Health Department	2/15/2017	1	2/2/2018										Jesse Smith	David Engelskirchen
Grant County Health District	12/14/2011	1	5/29/2012										Jon Ness	David Engelskirchen
Grays Harbor County	9/29/2017	1											Kristina Hollatz	David Engelskirchen
Island County	2/27/2017	1											Sally Waters	David Engelskirchen
Jefferson County	9/27/2017	1											Stuart Whitford	David Engelskirchen
Kitsap Public Health District	6/26/2012	1	11/8/2012										Jim Zimny	David Engelskirchen
Kitsap Public Health District	6/26/2012	2	9/22/2017										Daina Katula	David Engelskirchen
Kittitas County Public Health	5/14/2018	1											Will Schwab	David Engelskirchen
Klickitat County Health Department	10/20/2017	1											David Kavanaugh	David Engelskirchen
Mason County	12/5/2016	1	5/24/2017										Cody Lund	David Engelskirchen
Northeast Tri County Health District	9/29/2014	1	9/13/2017										Alysa Spradley	David Engelskirchen
Okanogan County	9/28/2017	1											Mike Harr	David Engelskirchen
Public Health-Seattle & King County	10/30/2001	1	10/15/2002							SA (10/15/2002) VA (07/20/2005)			Becky Elias	David Engelskirchen
Public Health-Seattle & King County	10/30/2001	2	9/8/2016					SA (09/08/2016)		SA (09/08/2016)			Ki Straughn	David Engelskirchen
Skagit County Department of Public Health	11/28/2012	1	11/28/2012										Polly Dubbel	David Engelskirchen
Snohomish County Health District	12/23/2005	1	3/29/2007										Chris Stringer	David Engelskirchen
Snohomish County Health District	12/23/2005	2	8/12/2016			SA (08/11/2016) VA (02/08/2018)				SA (08/12/2016) VA (09/13/2016)			Chris Stringer	David Engelskirchen
Spokane Regional Health District	7/28/2009	1	7/28/2010							SA (08/08/2017)			Lisa Breen	David Engelskirchen
Spokane Regional Health District	7/28/2009	2	8/8/2017							SA (08/08/2017)			Lisa Breen	David Engelskirchen
Squaxin Island Gaming Commission - Little Creek Casino-Hotel	7/9/2005	1	2/7/2007										Joseph Castelluccio	David Engelskirchen
Tacoma-Pierce County Health Department	12/19/2003	1	4/2/2004							SA (04/02/2004) VA (06/16/2009)			Katie Lott	David Engelskirchen
Tacoma-Pierce County Health Department	12/19/2003	2	6/24/2015		SA (06/24/2015) VA (06/08/2016)	SA (06/24/2015) VA (03/11/2016)				SA (06/24/2015) VA (06/24/2015)			Katie Lott	David Engelskirchen
Thurston County Environmental Health	8/20/2014	1	12/19/2017										Sammy Berg	David Engelskirchen
US Army JBLM Environmental Health and Veterinary Services	12/17/2015	1	5/5/2017	SA (05/04/2017)									Sonia Beare	David Engelskirchen
Wahkiakum County	7/26/2017	1											Justin Hartmann	David Engelskirchen
Washington State Department of Health	3/25/2013	1	1/28/2014							SA (01/27/2014) VA (01/04/2017)			Helena Barton	David Engelskirchen
Whatcom County Health Department	3/25/2004	1	7/7/2006										Tom Kunesch	David Engelskirchen
Whatcom County Health Department	3/25/2004	2	6/21/2010							SA (06/21/2010)			Tom Kunesch	David Engelskirchen
Whitman County Health Department	8/24/2009	1	5/5/2010							SA (05/05/2010) VA (05/15/2012)			Chris Skidmore	David Engelskirchen
Whitman County Health Department	8/24/2009	2	6/15/2017										Chelsea Cannard	David Engelskirchen
Yakima Health District	9/5/2017	1	9/22/2017										Paul Garcia	David Engelskirchen

Standards Achieved [as determined by a Self-Assessment (SA) and Verification Audit (VA)] for Washington D.C.

Enrolled Jurisdiction Name	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	Jurisdiction Contact	FDA Contact
District of Columbia Department of Health/Food Protection Division	9/15/2003	1	5/31/2012			SA (05/31/2012)				SA (05/31/2012)			Adrian Gibson	Kenya Moon
District of Columbia Department of Health/Food Protection Division	9/15/2003	2	12/12/2016	SA (12/12/2016) VA (05/25/2017)									Victoria Grover-Fletcher	Kenya Moon
National Park Service	7/15/2004	1	8/1/2005	SA (08/01/2005)					SA (08/01/2005)				Adam Kraemer	Kenya Moon

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

Enrolled Jurisdiction Name	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	Jurisdiction Contact	FDA Contact	
Berkeley County Health Department	11/18/2016	1											Jennifer Hutson	Kris Moore	
Braxton County Health Department	11/6/2009	1	11/6/2009	SA (11/06/2009)									William C. Garrrett	Kris Moore	
Greenbrier County Health Department	1/31/2014	1	9/25/2014										Amanda Mcmichael	Kris Moore	
Kanawha-Charleston Health Department	10/29/2013	1	5/15/2017										Stanley Mills	Kris Moore	
Mid-Ohio Valley Health Department	6/25/2012	1	6/28/2012	SA (06/28/2012)			SA (03/04/2016) VA (03/05/2016)		SA (06/28/2012) VA (02/01/2016)	SA (06/28/2012)			Elizabeth S. Green	Kris Moore	
Mid-Ohio Valley Health Department	6/25/2012	2	8/28/2015	SA (08/28/2015) VA (06/16/2017)			SA (08/28/2015) VA (03/16/2016)		SA (08/28/2015) VA (01/27/2016)	SA (05/07/2017) VA (05/07/2017)			Elizabeth S. Green	Kris Moore	
Morgan County Health Department	8/18/2009	1	5/18/2010				SA (05/18/2010)						Timothy Ziegler	Kris Moore	
West Virginia Department of Health and Human Resources, Office of Environmental Health Services	10/29/2003	1	6/25/2008	SA (06/25/2008) VA (12/02/2009)			SA (06/25/2008) VA (12/17/2009)	SA (06/25/2008)		SA (06/25/2008) VA (12/02/2009)			Jessica Douglas	Kris Moore	
West Virginia Department of Health and Human Resources, Office of Environmental Health Services	10/29/2003	2	6/7/2013	SA (06/07/2013) VA (02/15/2015)			SA (06/07/2013) VA (06/02/2014)	SA (06/07/2013) VA (02/10/2015)	SA (06/07/2013) VA (05/09/2016)	SA (06/07/2013) VA (02/10/2015)	SA (06/07/2013) VA (06/01/2014)	SA (06/07/2013) VA (01/12/2016)	SA (06/07/2013) VA (05/29/2014)	Jessica Douglas	Kris Moore

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

Enrolled Jurisdiction Name	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	Jurisdiction Contact	FDA Contact
Ashland County Health Department	6/14/2010	1											Terri Kramolis	Tracynda Davis
Barron County Department of Health	9/28/2017	1											Travis Peterson	Tracynda Davis
Buffalo County Health and Human Services	11/8/2016	1	10/16/2017										Calli Heike	Tracynda Davis
Chippewa County	11/22/2016	1											James Koehler	Tracynda Davis
City of Menasha Health Department	3/9/2010	1	2/22/2011	SA (02/22/2011)	SA (02/22/2011)	SA (02/22/2011)			SA (02/22/2011)				Todd Drew	Tracynda Davis
City of Menasha Health Department	3/9/2010	2	2/13/2018		SA (05/08/2017)	SA (11/17/2017)			SA (09/28/2017)		SA (06/12/2017)		Todd Drew	Tracynda Davis
City of Milwaukee Health Department	3/12/2010	1	12/1/2011										Claire Evers	Tracynda Davis
City of Milwaukee Health Department	3/12/2010	2	1/25/2017		SA (01/25/2017)	VA (10/12/2017)				SA (01/25/2017)	VA (06/02/2017)		Claire Evers	Tracynda Davis
City of Racine Health Department	9/29/2017	1											Marcia Fernholz	Tracynda Davis
City of West Allis Health Department	8/10/2015	1	11/11/2016								SA (11/11/2016)	VA (01/19/2017)	Laura Temke	Tracynda Davis
Douglas County Department of Health and Human Services	12/1/2016	1											Kathy Ronchi	Tracynda Davis
Dunn County Health Department	11/30/2017	1											Keith Bergeson	Tracynda Davis
Eau Claire City-County Health Dept.	9/23/2014	1	11/10/2016		SA (11/10/2016)					SA (11/10/2016)			Kt Gallagher	Tracynda Davis
Environmental Health Consortium Cudahy-St. Francis and South Milwaukee	10/5/2015	1	9/15/2017										Martin Zabkowitz	Tracynda Davis
Florence County Health Department	9/6/2017	1											Ann Price	Tracynda Davis
Fond Du Lac County Health Department	10/21/2016	1											Gloria Smedema	Tracynda Davis
Iron County Health Department	9/25/2017	1											Denise Lotzer	Tracynda Davis
Jackson County Public Health	11/23/2016	1	12/29/2017										Susie West	Tracynda Davis
Kenosha County Division of Health	11/3/2016	1	10/30/2017										Mark Melotik	Tracynda Davis
La Crosse County Health Department	9/22/2017	1											Carol Drury	Tracynda Davis
Lac du Flambeau Band of Lake Superior Chippewa Indians	5/14/2009	1	2/11/2010								SA (02/11/2010)	VA (02/03/2017)	Sandra A. Supinski	Tracynda Davis
Marathon County Health Department	9/25/2017	1											Dale Grosskurth	Tracynda Davis
North Shore Health Department	10/22/2015	1											Brad Simerly	Tracynda Davis
Oak Creek Health Department	11/20/2016	1											Elizabeth Ruder	Tracynda Davis
Outagamie County Public Health Division	4/13/2009	1	4/30/2010		SA (04/30/2010)	VA (10/31/2013)				SA (04/30/2010)	VA (10/31/2013)		Natalie Vandeveld	Tracynda Davis
Outagamie County Public Health Division	4/13/2009	2	9/24/2014		SA (09/24/2014)	VA (03/18/2015)				SA (09/24/2014)	VA (03/18/2015)		Natalie Vandeveld	Tracynda Davis
Outagamie County Public Health Division	4/13/2009	3	9/3/2016				SA (09/03/2016)	VA (11/07/2016)					Natalie Vandeveld	Tracynda Davis
Pierce County Health Department	11/3/2016	1	11/8/2017										Michele Williams	Tracynda Davis
Polk County Health Department	6/30/2011	1	6/28/2012		SA (06/28/2012)		SA (06/28/2012)			SA (06/28/2012)	SA (06/28/2012)		Brian Hobbs	Tracynda Davis
Portage County Health & Human Services - Division of Public Health	11/28/2016	1											Gary Garske	Tracynda Davis
Portage County Health & Human Services - Division of Public Health	11/28/2016	2	2/7/2018										Gary Garske	Tracynda Davis
Public Health Madison and Dane County	7/30/2015	1	4/30/2016							SA (02/09/2017)	VA (03/30/2017)		Beth Cleary	Tracynda Davis
Public Health Madison and Dane County	7/30/2015	2	2/9/2017							VA (03/30/2017)			Beth Cleary	Tracynda Davis
Rock County Health Department	11/16/2016	1	12/11/2017		SA (12/01/2017)				SA (12/08/2017)		SA (12/07/2017)		Rick Wiertsen	Tracynda Davis
Rusk County Public Health	11/4/2016	1	12/5/2017										Kristen Walters	Tracynda Davis
Sauk County Health Department	2/7/2017	1											Brian Becker	Tracynda Davis
St Croix County Public Health	11/29/2016	1	11/17/2017										Laurie Disby-Gassama	Tracynda Davis
Trempealeau County Health Department	9/11/2017	1											Samuel Flathead	Tracynda Davis
Wisconsin Department of Agriculture, Trade and Consumer Protection	7/18/2016	1	12/6/2016							SA (12/06/2016)	VA (12/30/2016)		James Mack	Tracynda Davis
Wood County Health Department	6/14/2010	1											Nancy Eggleston	Tracynda Davis

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

Enrolled Jurisdiction Name	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	Jurisdiction Contact	FDA Contact
Casper-Natrona County Health Department	12/22/2017	1											Ruth Heald, REHS	Mario Seminara
Cheyenne/Laramie County Environmental Health Department	9/26/2006	1	9/10/2007							SA (09/10/2007) VA (06/17/2011)			Roy Kroeger	Mario Seminara
Cheyenne/Laramie County Environmental Health Department	9/26/2006	2	9/1/2015	SA (09/01/2015) VA (09/28/2015)	SA (05/01/2015) VA (05/28/2015)			SA (10/30/2017) VA (11/15/2017)		SA (06/05/2015)			Roy Kroeger	Mario Seminara
City of Laramie	11/20/2006	1	10/26/2011										Jennifer O'Malley	Mario Seminara
Teton County Public Health Department	7/19/2011	1	8/12/2011	SA (08/12/2011) VA (12/20/2011)	SA (08/12/2011) VA (04/26/2013)								Eric Baird	Mario Seminara
Wyoming Department of Agriculture	9/6/2001	1	8/9/2002	SA (08/09/2002)	SA (08/09/2002) VA (01/08/2014)	SA (08/09/2002)		SA (08/09/2002)					Dawn Borwegen	Mario Seminara
Wyoming Department of Agriculture	9/6/2001	2	4/21/2015		SA (04/21/2015) VA (04/22/2015)	SA (06/12/2007)		SA (06/12/2007) VA (09/11/2014)		SA (06/12/2007) VA (09/11/2014)		SA (06/12/2007)	Dawn Borwegen	Mario Seminara