

MILK SANITATION RATING REPORT

SECTION A. REPORT OF THE MILK SANITATION RATING

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

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

SUMMARY OF RATING RESULTS

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

Recommendations of the Rating Officer

MILK SANITATION RATING REPORT

SHIPPER _____

DATE OF RATING _____

SECTION B. REPORT OF ENFORCEMENT METHODS

ENFORCEMENT RATING _____

DAIRY FARMS PART I							MILK PLANT PART II							INDIVIDUAL SHIPPER RATING PART III									
Number	Ordinance Section	Item	Number Inspected	Number Complying	Percent Complying	Weight	Credit	Number	Ordinance Section	Item	Number Inspected	Number Complying	Percent Complying	Weight	Credit	Number	Ordinance Section	Item	Number Inspected	Number Complying	Percent Complying	Weight	Credit
1	3	All dairy farmers hold a valid permit				5.5		1	3	All milk plant, receiving station and transfer station operators hold a valid permit				5		1		Enter TOTAL CREDIT from PART I under Percent Complying				47	
2	5	All dairy farms inspected once every six (6) months or as required in Appendix "P"				15.5		2	5	Milk plant and receiving station(s) inspected once every three (3) months; aseptic and retort milk plant and transfer station(s) once every six (6) months			15			2		Enter TOTAL CREDIT from PART II under Percent Complying				47 / 94	
3	5	Inspection sheet posted or available				5.5		3	5	Inspection sheet posted or available				5		3	4	All milk and milk products properly labeled				6	
4	7	Requirements interpreted in accordance with PHS/FDA PMO as indicated by past inspections				10.5		4	7	Requirements interpreted in accordance with PHS/FDA PMO as indicated by past inspections				10		TOTAL CREDIT, PART III ▶							
5	8	TB & Brucellosis Certification on file as required				10.5		5	7	Pasteurization equipment tested at required frequency (Not required for aseptic and retort milk plants.)				15		INDIVIDUAL SHIPPER ENFORCEMENT RATINGS							
6	7	Water samples tested and reports on file as required				5.5		6	7	Individual and cooling water samples tested and reports on file as required				5		INDIVIDUAL SHIPPER OF RAW MILK FOR PASTEURIZATION, ULTRA-PASTEURIZATION, ASEPTIC PROCESSING AND PACKAGING OR RETORT PROCESSED AFTER PACKAGING: • Without Milk Plant, Receiving Station or Transfer Station: - Evaluate all Items PART I, and record. • With Receiving Station(s) or Transfer Station(s): - Evaluate all Items PART I. - Evaluate all Items PART II., except Numbers 5 and 7. Divide by 75. - Evaluate all Items PART III. INDIVIDUAL SHIPPER OF PASTEURIZED MILK AND MILK PRODUCTS: • Aseptic and Retort Milk Plants: • With Unattached Raw Supply: - Evaluate all Items PART I., - Evaluate all Items PART II., use 94 Weight. except Number 5. Divide by 85. - Evaluate all Items PART III., except Number 1. • With Attached Raw Supply: - Evaluate all Items PART I. - Evaluate all Items PART II., use 47 Weight. - Evaluate all Items PART III.							
7	6	At least four (4) samples collected from each dairy farm's supply every six (6) months and all necessary laboratory examinations made				10.5		7	6	Samples of each milk plant's milk and milk products collected at required frequency and all necessary laboratory examinations made				10									
8	6 App B	Sampling procedures approved by PHS/FDA evaluation methods				10.5		8	6 App B	Sampling procedures approved by PHS/FDA evaluation methods				10									
9	3, 5, 6, 16	Permit issuance, suspension, revocation, reinstatement, hearings, and/or court actions taken as required				15.5		9	3, 5, 6, 16	Permit issuance, suspension, revocation, reinstatement, hearings, and/or court actions taken as required				15									
10		Records systematically maintained and current				10.5		10		Records systematically maintained and current				10									
TOTAL CREDIT, PART I ▶								TOTAL CREDIT, PART II ▶								TOTAL CREDIT, PART III ▶							
REMARKS								REMARKS								REMARKS							

MILK SANITATION RATING REPORT

SECTION C. EVALUATION OF SAMPLING PROCEDURES

SHIPPER _____

LOCATION _____

BTU / PLANT NUMBER _____

INSPECTING AGENCY _____

DATE(S) _____ TO _____

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

For the Calculation of DAIRY FARM SAMPLING PROCEDURES (Refer to PART I, ITEM 8 on Page 2 of this Form)						For the Calculation of MILK PLANT SAMPLING PROCEDURES (Refer to PART II, ITEM 8 on Page 2 of this Form)							
Number	Item	Number Inspected	Number Complying	Percent Complying	Weight	Credit	Number	Item	Number Inspected	Number Complying	Percent Complying	Weight	Credit
1	Sampling surveillance officers properly certified				5		1	Sampling surveillance officers properly certified				5	
2	Adequate training program provided				5		2	Adequate training program provided				5	
3	Sampling surveillance authority properly delegated				10		3	Sampling surveillance authority properly delegated				10	
4	All samplers hold a valid permit				10		4	All samplers hold a valid permit	N/A	N/A	N/A	N/A	N/A
5	Samplers evaluated every two (2) years and reports properly filed				30		5	Samplers evaluated every two (2) years and reports properly filed				30	
6	Sampling procedures in substantial compliance				15		6	Sampling procedures in substantial compliance				15	
7	Permit suspension, etc., taken as required				15		7	Permit suspension, etc., taken as required	N/A	N/A	N/A	N/A	N/A
8	Records systematically maintained and current				10		8	Records systematically maintained and current				10	
TOTAL CREDIT ▶						100	TOTAL CREDIT ▶						75

REMARKS

NOTE: Items 4 and 7 above are not applicable when calculating Milk Plant Sampling Procedures (Part II, Item 8 from Section B, "Report of Enforcement Methods" on Page 2 of this Form).

Calculation of the Score: Divide the TOTAL CREDIT by seventy-five (75)* for milk plants, receiving stations (RS) and transfer stations (TR).
* Then multiply by 100 to create a percentage.

FINAL TOTAL CREDIT (Milk Plant, RS or TR) ▶

REMARKS

MILK SANITATION RATING REPORT

SECTION D. DAIRY FARM ENFORCEMENT ACTION AND RECORDS EVALUATIONS

SHIPPER _____

LOCATION _____

BTU NUMBER _____

INSPECTING AGENCY _____

DATE(S) _____ TO _____

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

For the Calculation of DAIRY FARM ENFORCEMENT PROCEDURES (Refer to PART I, ITEM 9 on Page 2 of this Form)						For the Calculation of DAIRY FARM RECORDS (Refer to PART 1, ITEM 10 on Page 2 of this Form)							
Number	Item	Number Inspected	Number Complying	Percent Complying	Weight	Credit	Number	Item	Number Inspected	Number Complying	Percent Complying	Weight	Credit
1	Category I - Permit Issuance				20		1	Category I - Permit Records				25	
2	Category II - Permit Suspension				20		2	Category II - Inspection Records				25	
3	Category III - Permit Revocation				20		3	Category III - Laboratory Records				25	
4	Category IV - Permit Reinstatement				20		4	Category IV - Plan Review Files (Within Rating Period)				25	
5	Category V - Hearing/Court Action				20		TOTAL CREDIT \blacktriangleright						
TOTAL CREDIT \blacktriangleright						100	TOTAL CREDIT \blacktriangleright						

TOTAL CREDIT to be entered into PART I, Item 9 "Percent Complying" column of FORM FDA 2359j, Section B, Page 2.

TOTAL CREDIT to be entered into PART I, Item 10 "Percent Complying" column of FORM FDA 2359j, Section B, Page 2.

REMARKS	REMARKS

MILK SANITATION RATING REPORT

SECTION E. MILK PLANT ENFORCEMENT ACTION AND RECORDS EVALUATIONS

SHIPPER _____

LOCATION _____

PLANT NUMBER _____

INSPECTING AGENCY _____

DATE(S) _____ TO _____

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

For the Calculation of MILK PLANT ENFORCEMENT PROCEDURES (Refer to PART II, ITEM 9 on Page 2 of this Form)		For the Calculation of MILK PLANT RECORDS (Refer to PART II, ITEM 10 on Page 2 of this Form)				
Number	Item	Number Inspected	Number Complying	Percent Complying	Weight	Credit
1	Category I - Permit Issuance				20	
2	Category II - Permit Suspension				20	
3	Category III - Permit Revocation				20	
4	Category IV - Permit Reinstatement				20	
5	Category V - Hearing/Court Action				20	
		TOTAL CREDIT		100		

For the Calculation of MILK PLANT RECORDS (Refer to PART II, ITEM 10 on Page 2 of this Form)		For the Calculation of MILK PLANT PROCEDURES (Refer to PART II, ITEM 9 on Page 2 of this Form)				
Number	Item	Number Inspected	Number Complying	Percent Complying	Weight	Credit
1	Category I - Permit Records				25	
2	Category II - Inspection/Equipment Records				25	
3	Category III - Laboratory Records (Also Containers/Vitamin Volume Control)				25	
4	Category IV - Plan Review Files (Within Rating Period)				25	
		TOTAL CREDIT		100		

TOTAL CREDIT to be entered into PART II, Item 9 "Percent Complying" column of FORM FDA 2359j, Section B, Page 2.

TOTAL CREDIT to be entered into PART II, Item 10 "Percent Complying" column of FORM FDA 2359j, Section B, Page 2.

REMARKS