

Shipper \_\_\_\_\_

**DEPARTMENT OF HEALTH AND HUMAN SERVICES**  
Food and Drug Administration

**STATUS OF RAW MILK FOR PASTEURIZATION**

Sanitation Compliance Rating <sup>1</sup> \_\_\_\_\_

Date of Rating \_\_\_\_\_

NAME OF DAIRY FARM	Pounds Sold Daily (100# Units) <sup>3</sup>	ITEMS OF SANITATION																	REMARKS																	
		Abnormal Milk	Somatic Cell Count*	Milking Barn Construction					Cowyard	Milkhouse Construction and Facilities					Toilet	Water Supply	Utensils and Equipment				Milking	Drugs	Personnel	Cooling	Insects and Rodents				Bacterial Count or Drug Residue Analysis*	Total Debits <sup>2</sup>	Pounds Sold Daily (100# Units) X Total Debits <sup>2</sup>					
				Walls and Ceilings						Floors							Construction								Flanks, Udders and Teats							Fly Breeding Minimized, Manure Packs Maintained, Milkhouse Openings Screened, Doors Tight, Milkhouse Free of Insects				
				A	B	C	D	E		A	B	C	D	E			A	B		C					D	E	A	B				C	D	AB	CD	EF
<b>WEIGHT</b>	5	5*	1	1	1	1	1	3	3	1	1	2	2	2	4	4	2 or 5	4	5	5	2	5	3	2	1	5	(5) - 1	3	2	2	2	10*				
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<b>Total or Subtotal</b>																																				
% of Dairy Farms Violating																																				

CONTINUATION OF THE "STATUS OF RAW MILK FOR PASTEURIZATION" FOR _____															AS OF _____												REMARKS									
ITEM	1		2					3	4	5					6	7	8	9	10	11	12	13	14	15		16	17	18		19				Total Debits <sup>2</sup>	#Sold Daily <sup>2,3</sup>	
	WEIGHT	5	5*	A	B	C	D	E			A	B	C	D	E			2 or 5					2 - (7) - 5		2	1	5 - (5) - 1	3	2	2	2	10*				
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Footnotes: <sup>1</sup> Sanitation Compliance Rating =  $100 - \frac{\text{Total Pounds Sold Daily (100\# Units)}^3 \times \text{Total Debits}^2}{\text{Total Pounds Sold Daily (100\# Units)}^3}$

<sup>2</sup> Total Debits for each dairy farm is the sum of the weights of the Items violated. (NOTE: Any Item violated, indicate by placing the debit value (weight) of that Item or an "X" under that Item.)

<sup>3</sup> Total Pounds Sold Daily are calculated in 100# Units.

\* Used only when not in compliance.

**COMMENTS**
