Shipper ______________________________

Date of Rating ______________________________

DEPARTMENT OF HEALTH AND HUMAN SERVICES

Food and Drug Administration

STATUS OF RAW MILK FOR PASTEURIZATION

Sanitation Compliance Rating [1] __________

NAME OF DAIRY FARM	Pounds Sold Daily (100# Units) [3]	ITEMS OF SANITATION																																Total Debits [2]	Pounds Sold Daily (100# Units) [3] X Total Debits [2]	REMARKS
				Milking Barn Construction							Milkhouse Construction and Facilities								Utensils and Equipment				Milking		Drug and Chemical Control		Per- sonnel				Insects and Rodents							
		Abnormal Milk	Somatic Cell Count*	Floors	Walls and Ceilings	Separate Stalls	Lighting	Ventilation	Cleanliness	Cowyard	Floors	Walls and Ceilings	Lighting and Ventilation	Miscellaneous Requirements	Cleaning Facilities	Cleanliness	Toilet	Water Supply	Construction	Cleaning	Sanitization	Storage	Flanks, Udders and Teats	Protection from Contamination	Cleaners/Sanitizers, Drug Equipment and Drugs Labeled, Handled and Stored	Labeled for Use, Stored to Preclude the Contamination of Milk or Product-Contact Surfaces	Handwashing Facilities	Personnel Cleanliness	Cooling, Recirculated Cooling Water Safe/Protected	Temperature-Recording Device when Required	Fly Breeding Minimized, Manure Packs Maintained	Milkhouse Openings Screened, Doors Tight, Milkhouse Free of Insects/Rodents	Approved Pesticides Used, Equipment and Utensils not Exposed to Contamination	Surroundings Neat and Clean, Free of Harborages and Breeding Areas	Bacterial Count or Drug Residue Analysis*			
	ITEM	1		2 A	B	C	D	E	3	4	5 A	B	C	D	E	6	7	8	9	10	11	12	13	14	15 A-C	DE	16	17	18 AB	C	19 AB	CD	EF	GH				
	WEIGHT	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 - (7) - 5		2	1	5 - (5) - 1		3	2	2	2	10*			
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Total or Subtotal																																						
% of Dairy Farms Violating																																						

PSC Graphics (301) 443-1090 EF

CONTINUATION OF THE "STATUS OF RAW MILK FOR PASTEURIZATION" FOR _____ **AS OF** _____

	ITEM	1		2					3	4	5					6	7	8	9	10	11	12	13	14	15		16	17	18		19				BACTI	Total Debits [2]	Pounds Sold Daily (100 # Units) [3] X Total Debits [2]	REMARKS
				A	B	C	D	E			A	B	C	D	E										A-C	DE			AB	C	AB	CD	EF	GH				
	WEIGHT	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 - (7) - 5		2	1	5 - (5) - 1		3	2	2	2	10*			
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Total or Subtotal																																					
% of Dairy Farms Violating																																					

Footnotes: [1] Sanitation Compliance Rating = 100 – $\frac{\text{Total Pounds Sold Daily (100\# Units)}^{3} \text{ X Total Debits}^{2}}{\text{Total Pounds Sold Daily (100\# Units)}^{3}}$

[2] 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.)

[3] Total Pounds Sold Daily are calculated in 100# Units.

* Used only when not in compliance.

COMMENTS