U.S. Department of Health and Human Services
Food and Drug Administration

Milk Products Plant _____

# STATUS OF MILK PLANTS

(INCLUDING DRYING AND CONDENSING MILK PRODUCTS PLANTS, RECEIVING STATIONS AND TRANSFER STATIONS)

Date of Rating _____

Sanitation Compliance Rating [1] _____

| NAME OF PLANT (MILK PRODUCT/ PASTEURIZATION/ FILLING AND CAPPING) | Pounds Processed Daily (100# Units)[3] | ITEMS OF SANITATION | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | REMARKS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | Containers and Equipment | | | | | Pasteurization | | | | | | Bottling Capping | | | | | | | | | Total Debits[2] | Pounds Processed Daily (100# Units)[3] X Total Debits[2] | |
| | | Floors | Walls and Ceilings | Doors and Windows | Lighting | Ventilation | Separate Rooms | Toilet/Sewage Disposal Facilities | Water Supply | Handwashing Facilities | Milk Plant Cleanliness | Sanitary Piping | Construction and Repair | Cleaning | Sanitization | Storage of Clean Equipment | Storage of Single-Service Articles | Protection From Contamination | | Indicating and Recording Thermometers | Time and Temperature Controls | Adulteration Controls | Regenerative Heating | Temperature Recording Charts | Cooling | Container Filing, | Capping and Sealing | Personnel Cleanliness, Protective Clothing | Vehicles | Surroundings | Bacterial Count* | Coliform Count* | | | |
| | ITEM | 1 | 2 | 3 | 4a | 4b | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12ab | 12c-e | 13 | 14 | 15a | 15b | 16ab (1) | 16ab (2) | 16b | 16c | 16d | 17 | 18 | 19 | 20 | 21 | 22 | | | | | | |
| | WEIGHT | 1 | 1 | 2 | 1 | 1 | 3 | 3 | 4 | 2 | 3 | 3 | 3 | 5 | 5 | 3 | 2 | 3 | 5 | 4 | 15 | 3 | 10 | 4 | 5 | 5 | | 1 | 1 | 2 | 5* | 10* | | | |
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| TOTALS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

**Footnotes:**

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

[2] Total Debits for each milk plant, receiving station or transfer station are the sum of the weights of the Items violated. (**NOTE:** Any Item or subitem violated, indicate by placing the debit value (weight) of that Item or an "X" under that Item.)

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

*Used only when not in compliance. Pro-rated by product.