

DEPARTMENT OF HEALTH AND HUMAN SERVICES  
Food and Drug Administration

**STATUS OF MANUFACTURING PLANTS**

(SINGLE-SERVICE CONTAINERS AND/OR CLOSURES FOR MILK AND/OR MILK PRODUCTS)

Plant \_\_\_\_\_

Date of Certification \_\_\_\_\_

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

NAME OF PLANT	ITEMS OF SANITATION																				REMARKS								
	Floors	Walls and Ceilings	Doors and Windows	Lighting and Ventilation	Separate Rooms	Toilet/Facilities / Sewage Disposal	Water Supply	Handwashing Facilities	Plant Cleanliness	Lockers and Lunchrooms	Disposal of Wastes	Personnel / Practices	Protection From Contamination	Storage of Materials and Finished Product	Fabrication Equipment	Materials for Construction of Containers and/or Closures	Waxes, Adhesives, Sealants, Coating and Inks	Handling of Containers, Closures and Equipment	Wrapping and Shipping	Identification and Records		Surroundings	Bacterial Count*	Coliform Count*	Total Debits <sup>2</sup>				
ITEM	1	2	3	4	5	6	7	8	9	10	11	12	13 a,b,c, f,g,i,k	13 d,e, h,j	14	15	16 a	16 b,c	17 a,b d,e	17 c	18	19	20 a,b,f	20 c,d,e,	21				
WEIGHT	1	1	2	2	3	3	4	2	3	2	2	3	3	11	3	5	11	3	3	11	2	4	3	11	2	5	10		
<b>TOTALS</b>																													

**Footnotes:** <sup>1</sup> Sanitation Compliance Rating = 100 – Total Debits <sup>2</sup> Total Debits for each manufacturing plant are the sum of the weights of the Items violated. (**NOTE:** Any Item or sub-item violated, indicate by placing the debit value (weight) of that Item or an "X" under that Item.) <sup>\*</sup> Use only when not in compliance.