

Food Safety Plan Checklist

<ul style="list-style-type: none"> <input type="checkbox"/> Farm Description <input type="checkbox"/> Farm Map <input type="checkbox"/> General Section <ul style="list-style-type: none"> <input type="checkbox"/> Traceability Procedures <ul style="list-style-type: none"> ■ Mock Recall <input type="checkbox"/> Drinking Water Policy <input type="checkbox"/> Employee Trainings <input type="checkbox"/> Employee and Visitor Hygiene Policy <ul style="list-style-type: none"> ■ Employee Policies <ul style="list-style-type: none"> • Clothing, Jewelry, and Cell Phone Policy • Break Policy ■ Visitor Policy <input type="checkbox"/> Handwashing and Toilet Facilities <ul style="list-style-type: none"> ■ Handwashing ■ Toilet facilities <input type="checkbox"/> Injury and Illness Policies <ul style="list-style-type: none"> ■ First aid procedures ■ Blood and bodily fluid ■ Illness <input type="checkbox"/> Employee Food Safety and Security Empowerment <input type="checkbox"/> Agricultural Chemical and Plant Protection Products <ul style="list-style-type: none"> ■ Chemical Application and Recordkeeping ■ Chemical General Usage and Storage ■ Pest Monitoring for Chemical Application Decisions 	<ul style="list-style-type: none"> <input type="checkbox"/> Part 1: Farm Review <ul style="list-style-type: none"> <input type="checkbox"/> Irrigation Water and Water Used for Topical Sprays <input type="checkbox"/> Sewage Treatment <input type="checkbox"/> Animals <ul style="list-style-type: none"> ■ Personal ■ Livestock ■ Wildlife <input type="checkbox"/> Fence and Field Inspections <input type="checkbox"/> Manure <input type="checkbox"/> Composting Practices <input type="checkbox"/> Farm Location and Land Management <input type="checkbox"/> Traceability <input type="checkbox"/> Part 2: Field Harvest and Field Packing Activities <ul style="list-style-type: none"> <input type="checkbox"/> Field Sanitization and Hygiene <input type="checkbox"/> Harvesting Tool, Containers, and Carts <ul style="list-style-type: none"> ■ Harvesting Totes, Containers, and Packaging ■ Harvesting Tools <input type="checkbox"/> Glass <input type="checkbox"/> Vehicles in the Production Fields <ul style="list-style-type: none"> ■ Transporting produce from the field to storage or processing <input type="checkbox"/> Traceability
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- Part 3: House Packing Facility**
 - Packing and Storage House Sanitation
 - Packing and Storage Area Maintenance
 - Washing and Packing Line
 - Sanitizers and Antimicrobial Treatments
 - Temperature
 - Maintain Wash Water Quality
 - Cleaning and Sanitizing
 - Ice Management
 - Food Grade Cleaners and Lubricants
 - Glass
 - Policy for Produce that hits the Floor
 - External Grounds
 - Rodents and Pest Control
 - Traceability
- Part 4: Storage and Transportation**
 - Pallets
 - Storage Cooler
 - Temperature
 - Cleaning
 - Vehicles for Produce Transportation to Market

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