

DATCP UPDATES

Departures:

Robert Carrier - Amy Millard

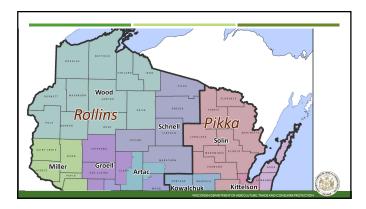
New faces:

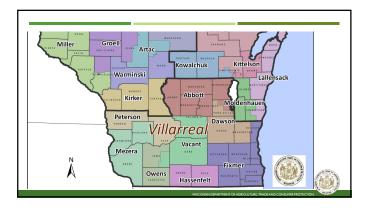
Allison Kirker - Melissa Francois - Sara Sperberg - Jessie Thompson

Familiar faces – new jobs:
• Nicholas Brost - Michael Mezera

Current status – I MSRO vacancy 5 Sanitarians in training I LEO in training







ATCP 82

Scope statement approved by the DATCP Board March 2, 2023

ATCP 82 Scope Statement Committee

A	Andy Johnson	Lisa Torkelson	Katie Tuchalski
1	Nelson Schrock	Helen Schmude	Dean Hines
S	Shelly Mayer	Tim Neubauer	Joe Miller
	Debi Towns	Mick Homb	James Baerwolf
(Cherie Hime	Allen Lemke	

Can begin to work on actual rule language - need volunteers names to submit to the Joint Committee for Review of Administrative Rules (JCRAR)

PBFI - PERFORMANCE BASED FARM INSPECTION

Changes have been made that will allow us to change farm category without needing to issue a Notice of Reinspection $\,$

- This will start with the re-categorization that will be taking effect August 1, 2023
- At last count it could affect around 75 farms
- $\scriptstyle \rm II$ 14 farms since last re-categorization event
- Need to determine how far back we will look
- 20 from 2/1/23 4/30/23 29 from 11/1/22 1/31/23 12 in 10/22
- Will communicate with impacted farms

Sub-committee will have a report later in this meeting



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Any farm that had >5 violations in October 2022 will see no change

February 1, 2023 Re-categorization 29 farms
Inspection mid December 2022 had >5 Once a year status
Should have been inspected in April 2023 and August 2023
Will leave this farm on its established schedule (Dec 2023)

Inspection mid January 2023 had >5 Once every 6 month
Had an inspection in July - This will be counted as late for the May 4 month
Will conduct an inspection in November 2023 (4 months from July inspection)

WHAT WILL THIS LOOK LIKE?

May 1,2023 Re-categorization 20 farms

Inspection mid February 2023 had >5 Once every 6 month

Should have been inspected in June 2023 Scheduled to be inspected in August 2023 Will leave August inspection unchanged - do next inspection in 4 months (Dec 2023)

Inspection mid March 2023 had >5 Once a year Should have been inspected in July 2023

Will conduct an inspection in November 2023 (4 months from July inspection)

Any farms that have had a >5 since May 1, 2023 will re-categorize following rules

g rules

JUNE IS DAIRY MONTH

Dairy Rules Advisory Committee started August 2020 Planning meetings November 2019 and March 2020

Thank you for your willingness to be involved

We have seen some successes

- Helped us navigate COVID
- Emergency Timer/Sealer pilot
- ATCP 82 Scope statement
- PBFI change



2022 - 2023 DAIRY SECTION NUMBERS

Farms:

Grade A: 5416 Grade B: 829
Inspections: 9821 924 Total Farm Inspections: 10,745

Plants

Grade A: 46 Grade B: 388

Inspections: 297 310 Total Plant Inspections: 607



2022 - 2023 DAIRY SECTION NUMBERS

Bulk Milk Tankers: 3149 Inspections: 2054

BMWS Licenses: 2499 Inspections: 1321

Inspections: 160

Other Licenses:

Bulk Milk Cleaning Facilities: 80

Cheese Maker: 1269 Cheese Grader: 314
Buttermaker: 61 Butter Grader: 78



2022 - 2023 DAIRY SECTION NUMBERS

Pasteurizer Reviews: 998

Routine: 634 Reseals: 346 New: 18

ACaSS: 15 Variance/Equipment Reviews: 28

Plant Plans: 15 Farm Plans: 40

AMI Reviews: 40 Total AMI's: 140



2022 - 2023 DAIRY SECTION NUMBERS

BTU's: 159 made up of 5480 farms Surveys: 69 made up of 2317 farms

Plants: 29 Receiving Stations: 35 Transfer Stations: 4 Surveys: 16 16

Single Service Facilities: 38 Surveys: 38



2022 - 2023 DAIRY SECTION NUMBERS

Commercial Labs: 6 Surveys: 4 + 2 Supplemental

Industry Full Service Labs: 13 Surveys: 5 + 3 Supplemental

Drug Residue Certified Labs: 53 Surveys: 20 + 11 Supplemental

Drug Residue Screening Labs: 95 Visits: I

Water Labs: 127 Surveys: 67 + 5 Supplemental



STATE PROGRAM EVALUATION

- We have a draft of our FDA State Program Evaluation
- Strengths:
 - Grade "A" Dairy plant operators show strong interest in compliance
 - Rating personnel (LEO's & MSRO's) are highly competent
- Weaknesses
 - Performance Based Farm Inspection
 - · Staffing issues and subsequent training



OTHER ITEMS

- 2023 NCIMS Conference
 - FDA is reviewing proposals that passed
- Concur Non-concur meeting in October
- Testing of soft Hispanic style cheeses for Listeria monocytogenes
 - 4 quarters complete I Listeria innocua
- Drug residue testing ongoing



