

H. Pest Control

Pest Control	Rating
1. There is no visible evidence of recent external pest activity.	Compliant
2. CRITICAL: There is no visible evidence of recent internal pest activity.	Compliant
3. Sample labels are available for all insecticides, rodenticides and avicides used in the facility.	Compliant
4. Records are maintained for all chemicals and quantities used in the facility.	Compliant
5. All pest control chemicals are labeled and stored in a secured area and well away from food.	Compliant
6. Only EPA-registered pesticides are used.	Compliant
7. Pesticides are handled only by a certified Pest Control Officer (PCO).	Compliant
8. Pest control file with a copy of operator's business, insurance and applicator licenses is available.	Compliant
9. Service reports are available, describing any observed pest activity and action taken.	Compliant
10. Bait stations (or bait station records) are in good condition and checked, dated and signed by the PCO according to a documented schedule.	Compliant
11. Exterior bait stations are tamper-proof and located clear from vegetation, water down-pipes etc.	Compliant
12. An accurate schematic or map of all pest control devices is on file.	Compliant
13. All pest control devices are located so as to minimize the possibility of contaminating product, packaging or equipment.	Compliant
14. Pest control devices are in good condition and spaced properly around the interior perimeter of the facility.	Compliant
15. Secured bait stations are in good condition and spaced properly around the exterior perimeter of the facility.	Compliant
16. Insectocutors, if used, are installed properly and serviced regularly.	Compliant

Possible Points 96

Actual Points 96

Percentage 100

Comments

Items in caps and in bold are automatic failure questions if a "1" is scored by auditor