



## **Cabinet for Health and Family Services**

**DEPARTMENT FOR PUBLIC HEALTH,  
PUBLIC HEALTH PROTECTION & SAFETY**

**MILK SAFETY BRANCH**

275 EAST MAIN, HS1C-B  
FRANKFORT, KENTUCKY 40621-0001

(502) 564-3340

(502) 564-8787 FAX

[HTTP://CHFS.KY.GOV/](http://CHFS.KY.GOV/)

**Andy Beshear**  
Governor

**Eric C. Friedlander**  
Secretary

**Steven J. Stack**  
**MD,MBA,FACEP**  
Commissioner

### **FREQUENCIES**

Grade A Producers	Inspection Frequency 3 months
Manufacturing Producers	Inspection Frequency 6 months
Grade A Plants	Inspection Frequency 3 months
Grade A Plant Equip Tests	Testing Frequency 3 months
Single Service Plants	Inspection Frequency 3 months
Grade A Transfer Stations	Inspection Frequency 6 months
Grade A Receiving Stations	Inspection Frequency 3 months
Distributors	Inspection Frequency 12 months
Trucks	Inspection Frequency 6 months
Haulers	Inspection Frequency 12 months
Sample Collectors	Inspection Frequency 12 months

Grade A Ratings	Rating every 24 months
Manufacturing Ratings	Rating every 24 months
Frozen Dessert Plants	Inspection Frequency 3 months
Manufacturing Plants	Inspection Frequency 3 months
Manufacturing Equip Tests	Testing Frequency 6 months
USDA Certified Facilities	Inspection Frequency minimum 6 months or sooner depending on status assigned on previous inspection

**Sampling Frequency:**

Grade A Producer Samples	<p>Sampled 4 times in a 6-month period</p> <p>Bacteria 100,000</p> <p>Truck &amp; Silo 300,000</p> <p>Somatic Cell 750,000</p> <p>Drug Residue Not Found</p> <p>Excessive Water .530 standard As Needed</p>
Single Service Products	<p>Sampled 4 times in a 6-month period</p> <p>Bacteria <math>\geq 100\text{ml}</math> capacity 50  <math>&lt; 100\text{ml}</math> capacity 10</p> <p>Coliform 10</p>
Manufacturing Producers	<p>Bacteria 500,000 monthly</p> <p>Sediment #1 or #2 standard monthly</p> <p>Somatic Cells 750,000 4 times in 6-month period</p> <p>Drug Residue Not Found 4 times in 6-month period</p> <p>Excessive Water .530 standard As Needed</p>

Grade A Finished Products    Sampled 4 times in a 6-month period

Bacteria 20,000

Except:            Condensed 30,000  
                  Condensed Skim 30,000  
                  Non-fat 30,000  
                  Condensed Whey 30,000  
                  Dry Whey Products 30,000  
                  Dry Buttermilk Products 30,000  
                          (Cultured but has bacterial limit)  
                  Condensed Whey **for** Condensing: No  
                  bacteria, but has to be maintained at a  
                  temperature of 45F or less, or 145F or  
                  greater (except for acid type with titratable  
                  acid of 0.40% or pH of 4.6 or below)

Coliform 10

Except:            Condensed Whey **for** Condensing:

Phosphatase Negative if < sign then OK; + if over 350

Except:            Condensed Whey **for** Condensing

Drug Residue Not Found

Note: Bacteria & Drug Residue not run on cultured  
          Phosphatase & Coliform not run on heated treated

Frozen Desserts

Sampled every 12 months (Please note, these standards are  
recommended guidelines from FDA)

Bacteria 20,000

Coliform 10

Phosphatase Negative if < sign then OK; + if over 350

Drug Residue Not Found

Manufacturing Products

Sampled every 12 months

Distributor Products

Sampled as needed

Private Water Supplies

Sampled once in a 36-month period (Have neg. on file)  
Free from confluent growth and coliform  
Hauled City Water    monthly

USDA Plant Supply Water

Sampled once in a 6-month period  
Free from confluent growth and coliform

Grade A Plant Supply Water

Sampled once in a 6-month period (due to Juice)  
Free from confluent growth and coliform  
Cistern    monthly

Grade A Cooling Supply	Sampled once in a 6-month period Free from confluent growth and coliform
Rating Officer	Certified by FDA every 3 years (25 farms, 5 plants) Attend 510 course or eqv every 3 years Attend Regional Seminar every 3 years Evaluate 5 haulers for Sample Surveillance
Vitamin Assays	Industry submit 1 per year Vitamin A 2000-3000 units Vitamin D 400-600 units Concentrate volume recorded at plant for compare to amount used
10% Bulk Milk Truck	Sampled every 3 months Drug Residues run by site and State for comparison
Pesticides	1 per year in raw products Raw collected 2 day period on trucks
Drug Residue Data Base	Monthly Report
Conference	4 suspensions in 12 month period If a producer is "multi-suspended in 1 day, counts as 1 suspension.
Administrative Hearing	5 suspensions in 12 month period If a producer is "multi-suspended in 1 day, counts as 1 suspension.

IMS Conference is held every 2 years.

USDA Conferences are held at notice of USDA

Haulers' school is held four times per year.

Annual staff meeting held once per year.

FDA Reports