

**RECORD 16: CORRECTIVE ACTION PLANS (FS42) (Emergency Plans)**

| Area of Concern                                  | Specific Incidence   | Corrective Action To Be Taken | Contact Person |       |            |
|--|--|-------------------------------|----------------|-------|------------|
|  |  |                               | Name           | Phone | Cell Phone |
| <b>Medicines and Chemicals Used on Livestock</b> | Improper administration of livestock medicines or chemicals  |                               |                |       |            |
| <b>Milking Treated Animals</b>                   | Milk from treated animals enters the bulk tank.  |                               |                |       |            |
| <b>Shipping Animals</b>                          | Animal is shipped with a chemical residue (e.g. antimicrobials) or broken needle in it and the next buyer is not informed. |                               |                |       |            |

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|   |   |                               | Name           | Phone | Cell Phone |
| <b>Cooling and Storage of Milk</b>                        | Milk is not cooled to between 1°C to 4°C within the acceptable cooling period |                               |                |       |            |
| <b>Equipment Sanitation</b>                               | 1. Visible milk residue build-up on milk contact surfaces                     |                               |                |       |            |
|   | 2. Improper water temperature   |                               |                |       |            |
| <b>Use of Water for Cleaning of Milk Contact Surfaces</b> | Water test result reveals a form of contamination (e.g. high bacteria)        |                               |                |       |            |

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|                      |                                    |                               | Name           | Phone | Cell Phone |
| <b>Downed Animal</b> | Animal goes down and cannot get up |                               |                |       |            |
|                      |                                    |                               |                |       |            |
|                      |                                    |                               |                |       |            |

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