

CONSUMER SAFETY INSPECTOR (CSI) RESPONSIBILITY

You will perform verification procedures to determine whether establishments meet all of the sanitation regulatory requirements. To verify that establishments are operating in accordance with the SPS regulations, you perform Inspection System Procedure (ISP) 06D01 when it is scheduled by the Performance Based Inspection System (PBIS) or as an unscheduled procedure when you suspect noncompliance with any of the sanitation performance standards. Verification of performance standards may include direct observation of conditions in the establishment, or review of establishment records, or both.

General Procedures Documenting SPS Noncompliance

You perform ISP procedure 06D01 to verify compliance with the SPS regulations. Noncompliance is the failure of an establishment to meet one or more regulatory requirements. Every time you find that the establishment is not meeting the SPS requirements, you should document the noncompliance on an NR. You should not allow the plant to address noncompliance without documenting it. The **Food Safety** block is checked on the NR.

Note: When you find noncompliance with more than one SPS regulatory requirement during the performance of procedure 06D01, you should document all noncompliance on **one** NR. Likewise, when you find noncompliance with a SPS regulatory requirement and a SSOP regulatory requirement during the performance of procedure 06D01, you should document **all** noncompliance on **one** NR but in this case you will record the appropriate SSOP procedure code and trend indicator rather than procedure 06D01 and an SPS trend indicator.

When you find noncompliance with a SPS regulatory requirement and a HACCP regulatory requirement during the performance of procedure 06D01, you should document **each** noncompliance on an NR. Document the HACCP noncompliance on one NR using the appropriate HACCP procedure code and trend indicator. Document the SPS noncompliance on another NR under the 06D01 procedure code and appropriate SPS trend indicator.