Farm FSMA Checklist (US)

Food Safety | US

DATE	FARM / OPERATION	ASSESSOR	COVERED COMMODITY
____ / ____ / _____			

AGRICULTURAL WATER (SUBPART E)

	OK	NOT OK
Water source identified and assessed	○	○
Pre-harvest water testing per rule *21 CFR 112.41–112.50*	○	○

	OK	NOT OK
Generic E. coli results within GM / STV	○	○
Harvest / post-harvest water safe and adequate	○	○

Antimicrobial treatment monitored (if used) ☐ OK ☐ Not OK ☐ N/A

Water testing records retained ☐ OK ☐ Not OK

SOIL AMENDMENTS (SUBPART F)

	OK	NOT OK	N/A
BSAAO treated per 112.54	○	○	○
Composting time/temp met (131°F/15 days turned)	○	○	○
Application-to-harvest intervals met	○	○	○

Untreated BSAAO not applied to covered produce ☐ OK ☐ Not OK

Treatment documentation on file ☐ OK ☐ Not OK ☐ N/A

WORKER TRAINING & HYGIENE (SUBPART C/D)

	OK	NOT OK
All workers trained at hire and annually *21 CFR 112.21–112.23*	○	○
Training records on file	○	○
Toilet facilities within ¼ mile	○	○

	OK	NOT OK
Handwashing stations stocked and proximate	○	○
Illness / injury policy — exclusion criteria	○	○
Visitor / contractor hygiene policy	○	○

ANIMALS (SUBPART I)

	OK	NOT OK
Domesticated animal measures in place	○	○
Wild animal intrusion monitored	○	○

Contaminated areas identified and excluded ☐ OK ☐ Not OK ☐ N/A

	OK	NOT OK
Adjacent land use assessed (CAFO/AFO)	○	○
Growing area reasonably free of waste	○	○

EQUIPMENT & BUILDINGS (SUBPART L)

	OK	NOT OK
Food-contact surfaces sanitary	○	○

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	OK	NOT OK
Equipment cleaned at appropriate frequency	○	○
Instruments calibrated (thermometers, pH)	○	○

	OK	NOT OK	N/A
Packing facilities maintained and clean	○	○	○
Pest control in buildings	○	○	○
Cold storage at target temp	○	○	○

ASSESSMENT SUMMARY

Overall FSMA compliance ☐ Compliant ☐ Minor gaps ☐ Major gaps

Findings and corrective actions

Assessor signature _____

Farm owner / operator signature _____

Notes

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