



Environmental Health Services

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Administration
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Community Health Services
751-8110 FAX 751-8111
Reproductive Health Services
751-8150 FAX 751-8151
WIC Services
751-8170 FAX 751-8171
Home Health
751-6800 FAX 751-6807

HACCP Plans and Waivers Agreement

Once a HACCP plan and/or waiver is approved by the Flathead City-County Health Department (FCCHD), the plan becomes a condition of the health permit.

Once the plan is approved, any adjustment or deviation from the approved process will require resubmission of the HACCP plan and/or waiver request, to the FCCHD.

Once the plan is approved, EH staff will verify the plan is being followed as part of the ongoing inspection process. If it is determined that the permit holder has an inability to follow the HACCP plan and/or waiver, approval may be revoked by FCCHD and all operations associated with the HACCP plan and/or waiver will be cease and desisted. After deficiencies have been corrected, the permit holder may apply for another HACCP plan and/or waiver.

The permit holder shall maintain and provide records upon request to the regulatory authority. Records must demonstrate that procedures for the following are routinely employed:

- a) Procedures and monitoring of critical control points.
- b) Verification of the effectiveness of the operation or process.
- c) Necessary corrective actions if there is a failure at a critical control point.

Records must be maintained for a minimum of one year and be available upon request from FCCHD staff during routine inspections or any other time the request is made by the Healthy Authority.

A copy of the HACCP plan and/or waiver must be maintained on site and be conveniently located, such that it is available for review by FCCHD staff during routine inspections or any other time the request is made by the Health Authority.

I have read and understand the policies regarding HACCP plans and waivers.

Printed Name

Signature

Date