Vibrio parahaemolyticus HACCP Form - Original Dealer

Critical	Significant Hazard	Critical Limits for each Control Measure	Monitoring				Corrective		
Control Point			What	How	Frequency	Who	Actions	Verification	Records
Receiving May 19th	Naturally occuring vibrio parahaem-olyticus bacteria	Measure Oysters shall be adequately iced, with time of icing indicated on the shellfish tag or the harvester icing tag. Icing must occur within two (2) hours of harvest or exposure by tide. OR Oysters harvested from shellfish growing areas CCB-42, CCB-43, CCB-45, CCB-46, CCB-47 and V-20, between July 1 — September 15, 2023 shall be adequately iced within one (1) hour of time of harvest or exposure, or prior to leaving the point of landing, whichever occurs	What Harvester Tag Adequately iced as specified in the 2023 Vibrio Control Plan	Visual	Each bag or container upon receipt OR each shellfish icing container.		Reject any lot not properly tagged and/or adequately iced. When rejected, document name of harvester, harvest date, date and time of delivery, and harvester's DMF Shellfishing Permit number. Report to DMF OR, if received, place on hold and report to Food Protection Program. Discontinue receipt of oysters from harvester until compliance is met.	Review and sign weekly	Receiving Log Corrective Action Log Cooling Monitoring Record Corrective Action Log
		whichever occurs first.							

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Critical Control Point	Significant Hazard	Critical Limits for each Control Measure		Monitor	ing	Corrective	Verification	Records	
			What	How	Frequency	Who	Actions	verification	Records
Cooling	Pathogen Growth vibrio parahaem- olyticus bacteria-	The internal temperature of oysters shall be cooled to 45°F or less within ten (10) hours of harvest or exposure by tide and prior to release for shipment	Internal temperature of oysters	Thermometer	Each Lot	Trained Employee	Ensure that oysters not cooled to an internal temperature of 45°F or less within ten (10) hours of harvest or exposure by tide are not directed to the raw market. Document the deviation in the Corrective Action Log, place any noncompliant oysters on hold, recall any noncompliant oysters that have been shipped, correct root cause of the Critical Limit deviation and notify the Food Program of the action taken.		Cooling Record Corrective Action Log Calibration Log

Critical Control Point	Significant Hazard	Critical Limits for each Control Measure	Monitoring				Corrective	Verification	Records
			What	How	Frequency	Who	Actions		
Storage	Pathogen Growth Vibrio Parahaemo- lyticus bacteria	Cooler temperature not to exceed 45°F	Cooler Temperature	Thermometer	Two (2) times daily OR one (1) time daily when utilizing continuous monitoring	Trained Employee	Dispose of oysters place in cooler incapable of maintaining an ambient air temperature of 45°F or less, held at unrefrigerated temperatures greater than 45°F, or not adequately iced; document the deviation in the Corrective Action Log; and correct root cause of the Critical Limit deviation.	Review and	Corrective Action Log Calibration