

New Plant Checklist

Requirements:	Supplied By:
☐ Processing rooms impervious to moisture, sanitary, isolated	Plant
Adequate lighting, drainage, ventilation	Plant
☐ Clean, nonporous equipment and utensils	Plant
☐ Employee aprons/coats, hair restraints or other PPE	Plant
☐ Inedible barrels are identified (if applicable)	Plant
☐ Water letter (Municipal) - Water sample (Private well)	Plant - Municipality or LDH
☐ 180°F water on demand or chemical sanitation	Plant or Sanitation Contractor
☐ Pest control program summary	Plant or Pest Control Co.
☐ HACCP plan initial validation documents/Cooler correlation (13 days)	Plant - Processing Authority
☐ Internal Inspection Documents	Plant - LDAF
☐ Denaturant available and used properly (If applicable)	Plant - Equip./Chem. Supplier
□ Sanitary Sewage Letter	Plant - Parish Health Unit
☐ Approved label design	Plant - LDAF HQ
☐ Inspection office space (Desk, chair, file cabinet with hasp)	Plant
☐ Meat and/or poultry HACCP principles training course	Plant
☐ Signed and dated HACCP plan(s) and records available to Inspector	Plant
☐ Signed and dated SSOP plan and records available to Inspector	Plant
☐ Signed and dated Recall Plan	Plant

Inspected Only

District O	TTICES
Opelousas	Area 1
Lafayette	Area 2
Hammond	Area 3
New Orleans	Area 4
Haughton	Area 5