## <u>Produce Safety Cooperative Agreement Program</u> <u>Assessment Template</u>

Save this form locally and often using "StateAbbrev\_last4 digits FAIN#\_YYYYMMDD\_Assessment" filename. Please upload this completed Assessment Form to your ORAPP folder. Please email your OP Project Manager to notify them that you have completed your submission in ORAPP.

The Assessment must be a written document. Assessment must provide complete jurisdiction information related to each item below under Produce Landscape, Produce Program Resources, and Produce-Related Response. This is expected to be a living document and is required for all paths.

Recipent Name (Select)	Select	
State	Select Recipient Name	
Federal Award Identification Number	Select Recipient Name	
Program Path	Select Recipient Name	
Assessment Author (if not PI)		
Date Completed (M/D/YYYY)		
	7/4/0004	
Project Period Start Date	7/1/2021	
Project Period End Date	6/30/2026	

<b>Produc</b>	e S	<u>Saf</u>	e <sup>1</sup>
Ass	ess	sm	e

Describe the produce landscape for your state by answering the qu

Identify covered produce commodities that are common to your j	
Identify common farming conditions and practices in your jurisdic	
Identify unique farming conditions and practices in your jurisdiction	

Review farm inventory estimated data (2017 National Agricultura jurisdiction's verified number of farms in inventory. Provide a nar	

ty Cooperative Agreement Program nt Template: Produce Landscape
iestions below.
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Describe your produce program's organ and supplies - This can be typed, or inclu

## To insert as file in the yellow cell above:

- 1. Select the yellow cell.
- 2. From the top menu choose "Insert" and then click 3. Choose "Object" from the drop-down and select
- 4. Browse for the file you'd like to insert and choose
- 5. Click the checkbox to "Display As Icon" and click "

Identify and describe any unmet organi

Identify partners and collaborators that regulatory programs, audit programs, e coalitions, subject matter experts). Iden

	Partner or Collaborator
1	Partite of Collaborator
2	
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roduce Safety Cooperative Agreement Program ssessment Template: Produce Program Resources
ization structure and infrastructure needs to include staffing, facilities, uded as an attachment in the yellow cell below:
k on the "Text" drop-down (right hand side of the insert menu in Microsoft Excel 365) the "Create From File" tab in the pop-up window. • "Insert". 'OK".
zation or infrastructure needs:
support your produce program, such as other regulatory programs, ot ducational programs, industry organizations, commodity groups, and otify potential additional opportunities for collaboration and partnershi

Short description of support/potential to support your produce program:

equipment, materials,

her governmental nonother stakeholders (e.g., ip.

Is this relationship currently active or a potential relationship?	
Select	

Use the table below to document your state's capabilities to respo

Event Type	Does your state have
(an event that involves your state (e.g. illness or produce traceback))	the ability to become aware of event?
Intrastate (local jurisdiction level) foodborne illness outbreak due to human pathogens	Select
Intrastate (within state) foodborne illness outbreak due to human pathogens	Select
Interstate foodborne illness outbreak due to human pathogens	Select
Foodborne illness outbreak due to human pathogens implicating imported produce	Select
Sample positive for human pathogens	Select

Voluntary intrastate recall due to human pathogens	Select
Voluntary interstate recall due to human pathogens	Select
Natural events that may adulterate produce	Select
Man-made events that may adulterate produce	Select
Reportable Food Registry Reports	Select

Response Capability	Capability exists in your state?
Conduct a for-cause inspection or investigation to determine root-cause	Select
Conduct for-cause product sampling	Select
Conduct product sample analysis	Select

Conduct for-cause environmental sampling	Select
Conduct environmental sample analysis	Select
Conduct a traceback investigation (to follow the distribution chain)	Select
Conduct investigations of related operations (compost suppliers, packing sheds) and adjacent land (CAFOs, dairies, livestock farming operations, etc.)	Select
Publish public communications/consumer advisories	Select
Conduct compliance and enforcement activities at farm level	Select

and to produce related events associated with raw agricultural commodities invol

## Within your STATE Where does the notification come If yes, what state agencies/division(s)/personnel roles from? are notified in your state? [Replace bracketed text with your response] [Replace bracketed text with your response]

[Replace bracketed text with your response]	[Replace bracketed text with your response]
[Replace bracketed text with your response]	[Replace bracketed text with your response]
[Replace bracketed text with your response]	[Replace bracketed text with your response]
[Replace bracketed text with your response]	[Replace bracketed text with your response]
[Replace bracketed text with your response]	[Replace bracketed text with your response]

If YES, What level of capability?	If YES, what state agencies/division/personnel roles are involved?
Select	[Replace bracketed text with your response]
Select	[Replace bracketed text with your response]
Select	[Replace bracketed text with your response]

Select	[Replace bracketed text with your response]
Select	[Replace bracketed text with your response]
Select	[Replace bracketed text with your response]
Select	[Replace bracketed text with your response]
Select	[Replace bracketed text with your response]
Select	[Replace bracketed text with your response]

## Produce Safety Cooperative Agreement Program essment Template: Produce-Related Event Response

ving your state, and in your CAP Produce Program.

Would your state be involved in the event response?	If yes, what state agencies/division/personnel roles are involved in the response?
Select	[Replace bracketed text with your response]
Select	[Replace bracketed text with your response]
Select	[Replace bracketed text with your response]
Select	[Replace bracketed text with your response]
Select	[Replace bracketed text with your response]

Select	[Replace bracketed text with your response]
Select	[Replace bracketed text with your response]
Select	[Replace bracketed text with your response]
Select	[Replace bracketed text with your response]
Select	[Replace bracketed text with your response]

If YES, does the capability exist within your CAP produce program?	If YES, are policies or procedures are in place?
Select	Select
Select	Select
Select	Select

Select	Select
Select	Select
Select	Select
Select	Select
Select	Select
Select	Select
Jelect	Jelect

Within your CAP Produce Program				
Would your CAP produce program be made aware of event?	Would your CAP produce program be involved in the event response?			
Select	Select			

Select	Select
Select	Select

If YES, list any FDA funded programs that are used to implement this capability (e.g. RRT, LFFM, etc.)	(Optional) Provide any additional information as needed
[Replace bracketed text with your response]	[Replace bracketed text with your response]
[Replace bracketed text with your response]	[Replace bracketed text with your response]
[Replace bracketed text with your response]	[Replace bracketed text with your response]

	[Replace bracketed text with your response]
[Replace bracketed text with your response]	[Replace bracketed text with your response]
[Replace bracketed text with your response]	[Replace bracketed text with your response]
[Replace bracketed text with your response]	[Replace bracketed text with your response]
[Replace bracketed text with your response]	[Replace bracketed text with your response]
[Replace bracketed text with your response]	[Replace bracketed text with your response]

(Optional) Provide any additional information as needed
[Replace bracketed text with your response]

[Replace bracketed text with your response]
[Replace bracketed text with your response]
[Replace bracketed text with your response]
[Replace bracketed text with your response]
[Replace bracketed text with your response]