



U.S. Army Quartermaster Center and School Food Service Contract Management



HACCP Hazard Analysis Critical Control Point



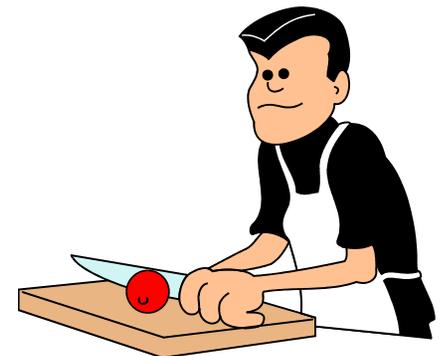


U.S. Army Quartermaster Center and School Food Service Contract Management



Objectives

- ◆ Define HACCP
- ◆ Understand HACCP Principles
- ◆ Identify Control Points & Critical Control Points
- ◆ Know Contract Requirements





What is HACCP?

A safety system designed to protect foods as they flow through a facility (*receipt to consumption*)

Aligns Processes, Procedures, & Behaviors with Prevention

- Preventive - Rather than Reactive
- Rational - Based on Historical Data
- Science Based - Time & Temp Studies
- Continuous - Problems Detected & Corrected
- Comprehensive - Ingredients & Processes
- Commitment - Management & Staff

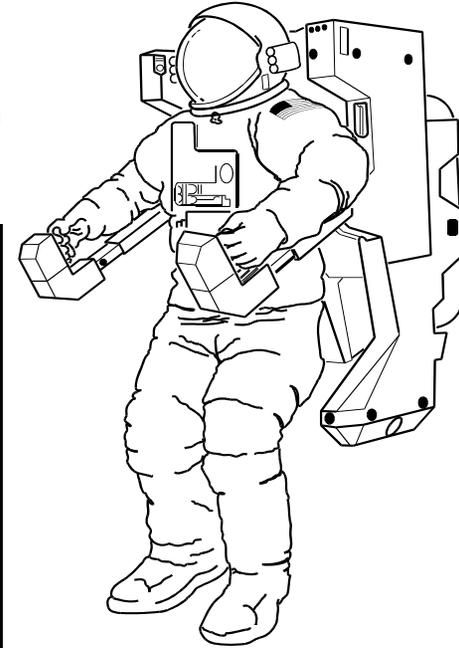
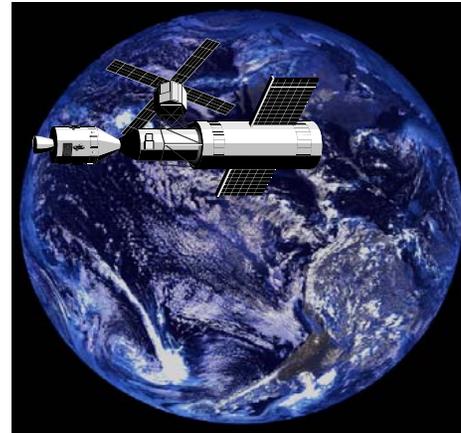
Manager's primary food safety tool.

Ensures production of safe food.



History of HACCP

- 🌐 Pioneered in the '60's by the Pillsbury Co.
- 🌐 Designed to assure NASA safe food



- Recognized internationally as an effective system of controls.
- Incorporated in FDA Model Food Code & new TB MED 530.



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HACCP Foundation System





HACCP Terms

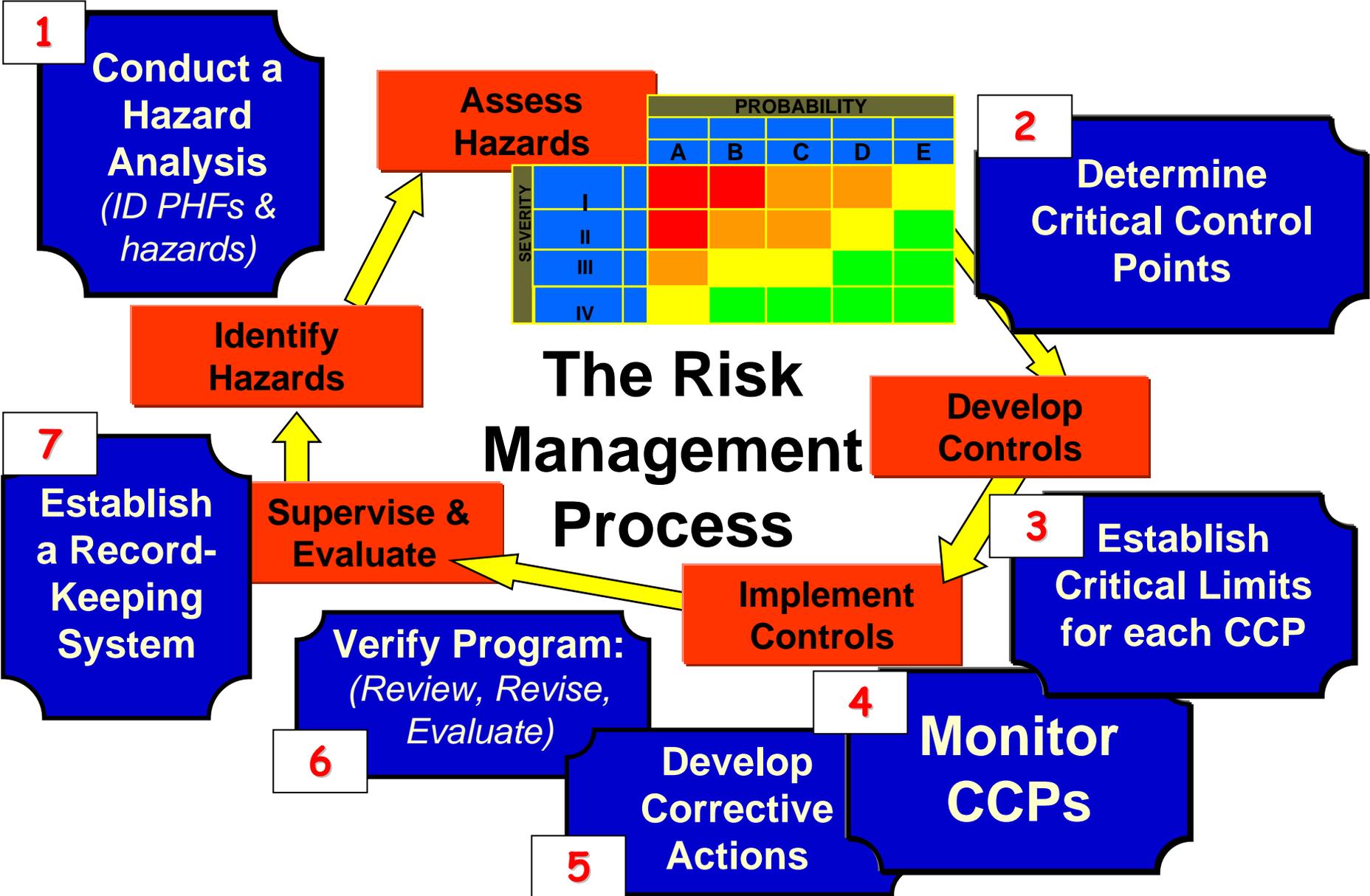
Risk - Probability that conditions will lead to a hazard.

Control Point - Any step at which biological, chemical, or physical factors can be controlled.

Critical Control Point (CCP) - An Essential Point at which Control can be Applied so that a Food Safety Hazard can be PREVENTED, ELIMINATED, or REDUCED to an Acceptable Level.

CCP – The last step in the flow of food where a hazard can be controlled.

Applying HACCP Principles = Food RM



1
Conduct a Hazard Analysis
(ID PHFs & hazards)

Assess Hazards

2
Determine Critical Control Points

Identify Hazards

The Risk Management Process

Develop Controls

7
Establish a Record-Keeping System

Supervise & Evaluate

3
Establish Critical Limits for each CCP

Implement Controls

6
Verify Program:
(Review, Revise, Evaluate)

4
Monitor CCPs

5
Develop Corrective Actions



Step 1: Hazard Analysis

- ◆ Examine Menu
(*starting point*)
- ◆ Identify Potentially Hazardous Foods



- ◆ Chart the Flow of Food

Receive

Store

Prepare

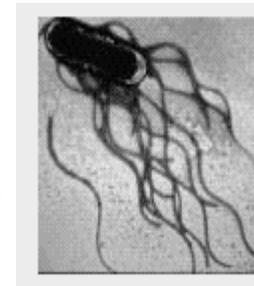
Cook

Cool

Reheat

Hot Hold

Serve



- ◆ Assess Hazards
 - Determine limitations (*equipment & staff*)
 - Examine recipes for clarity and completeness
 - Identify specific hazard (*type of bacteria*)



Process Approach to HACCP

Typical Food Processes:

1. Receive - Store - Prepare - Serve **(No Cooking)**
2. Receive - Store - Prepare - Cook - Hold - Serve
3. Receive - Store - Prepare - Cook - Hold - Serve - Cool - Re-heat - Hold - Serve **(Leftovers)**

- ◆ Review all recipes
- ◆ Make a chart of the food flow processes
- ◆ Group items with similar flow processes
- ◆ List the hazards at each step in the flow chart
- ◆ Mark the CCPs in the flow chart

Prelude to Step 2

Determine Control
Points

Considerations during the flow of food

RECEIVING: Temperature of perishable products

STORING: Time-Temperature

PREPARING: Thawing process; Hand washing

COOKING: Internal cooking temperature

HOLDING: Temp of holding unit (140 °F)

SERVING: Post-cooking contamination

COOLING: Product density

REHEATING: Equipment; 165 °F w/in 2 hrs



Step 2: Identify the CCPs

...in the flow of food.

At this step, can...

- Food become contaminated?
- Contaminants increase?
- Contaminants survive?

Can the identified hazard be...

- Prevented, eliminated, or reduced by an operation taken before, during, or after this step?
- Monitored?
- Measured? **How?**
- Documented?



Step 3: Establish Critical Limits

Can be immediately monitored by
Measurement or Observation.

- ◆ Critical Limits for CCPs must be Specific.
- ◆ Measurements to consider:
 - ◆ **TEMPERATURE (internal product)**
 - ◆ **TIME (PHFs held in TDZ)**
 - ◆ **Chlorine Concentration (ppm)**
 - ◆ **pH**

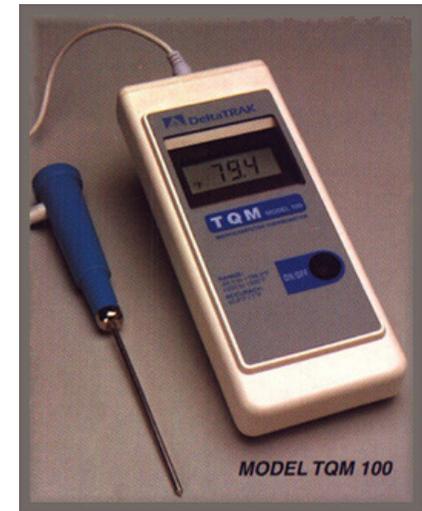


Step 4: Monitoring Procedures

One of the critical factors in controlling bacteria in food is controlling temperature

- ◆ What will be monitored?
- ◆ How will it be monitored?
- ◆ Who will monitor? How often?

Determines loss of control and when a deviation has occurred.



The only reliable way to ensure safety and to determine the "doneness" of most foods.



Step 5: Establish Corrective Actions

- ◆ Determine and correct the cause of non-compliance.
- ◆ Determine the disposition of the non-compliant product.
- ◆ Record actions that have been taken.

Continue to Cook

Reheat to 165 °F

Discard



Step 6: Record Keeping

Documents program, procedures,
measurements, & actions.

- ◆ **QC File**
- ◆ **QC Plan**
- ◆ **Inspection Reports**
- ◆ **Equipment Calibration & Time/Temp Logs**
- ◆ **Training Records**
- ◆ **SOPs**



Step 7: Verification

How do you verify Contractor Compliance?

- ◆ Review documentation
- ◆ Inspections
 - ✓ Inspection Schedules used?
 - ✓ Random & Planned Inspections used?
 - ✓ Employees following procedures
 - ✓ Review Preventive Med inspections
 - ✓ Corrective Actions?



A PRACTICAL APPROACH TO HACCP



VIDEO SERIES

A HACCP CASE STUDY

National Restaurant Association

THE EDUCATIONAL FOUNDATION





Army Minimum Food Risk Management Requirements

- ◆ Reference: AR 30-22; DA PAM 30-22, para. 3-7
- ◆ Incorporation of HACCP principles:
 - Monitoring Procedures
 - Application of Critical Limits
 - Record Keeping
- ◆ Defined Processes for Monitoring:
 - Cold holding & storage
 - Hot holding
 - Cooking
 - Cooling (leftovers, pre-prepared items)



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Table 3-1: Minimum Monitoring Requirements

Responsible Agent	Process	Number of Samples & Frequency		Monitoring Criteria
Food Operations Sergeant / Manager	Cold Storage	All units	Once each meal period (<i>Breakfast, Lunch, Dinner</i>)	<ul style="list-style-type: none"> • Monitor all refrigeration units... • Verify the ambient temp... • Record temperature on data log.
Food Operations Sergeant / Manager	Cooking	3 menu items	Each meal period	<ul style="list-style-type: none"> • Spot-check at least 1 meat,... • Spot-check 2 or more other... • Monitor internal product temp... • Record internal food temp...
Food Operations Sergeant / Manager	Cold Holding	3 items	Each meal period	<ul style="list-style-type: none"> • Spot-check at least 1 meat,... • Spot-check 2 or more other... • Monitor same menu items... • Record internal food temp...



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RISK MANAGEMENT DATA LOG - COOKING
For use of this form, see DA PAM 30-22; the proponent agency is DCS, G4.

1. DATE (YYYYMMDD) 20020531 2. MEAL BREAKFAST LUNCH DINNER OTHER

3a. MONITORED BY SSG Piggott 3c. UNIT 49th STB DFAC; 8400 Ft. Lee

3b. TITLE Shift Leader

PROCESS: COOKING AND/OR REHEATING LEFTOVERS
CATEGORY: 1 (≥ 145F) 2 (≥ 155F) 3 (≥ 165F)

4. EQUIPMENT NAME	5. FOOD/MENU ITEM AND CATEGORY	6. INTERNAL TEMP (F)	7. TIME	8. CORRECTIVE ACTION Mandatory for non-compliance		9. COMMENTS
				CONTINUE COOKING	RECHECK OF TEMP	
Combi oven #1	Roast pork	138	1100	<input checked="" type="checkbox"/>		re-check temp in 10 minutes; continue to

DA 7458 - Cooking

RISK MANAGEMENT DATA LOG - HOT OR COLD HOLDING/STORAGE
For use of this form, see DA PAM 30-22; the proponent agency is DCS, G4.

1. DATE (YYYYMMDD) 20020531 2. MEAL BREAKFAST LUNCH DINNER OTHER

3. PROCESS HOLDING STORAGE HOT COLD
CATEGORY: 4 (hot ≥ 140F) 5 (cold holding ≤ 40F) 6 (cold storage ≤ 38F)

4a. MONITORED BY SSG Piggott 4c. UNIT 49th Special Troops BN DFAC; 8400 Ft. Lee

4b. TITLE Shift Leader

5. LOCATION	8. FOOD/MENU ITEM	7. TIME	8. TEMP (F)	9. CORRECTIVE ACTION Mandatory for non-compliance
CAT: 6	<input checked="" type="checkbox"/> AMBIENT TEMP	1115	38	
reach-in #2				
CAT: 6	<input checked="" type="checkbox"/> AMBIENT TEMP	1118	38	
reach-in #2				
CAT: 5	<input type="checkbox"/> AMBIENT TEMP	1120	52	place in ice bath for rapid cooling
		1135	37	
walk-in refer				
CAT: 6	<input type="checkbox"/> AMBIENT TEMP			

DA 7459 – Hot/Cold Holding & Storage

DA FORM 7458

RISK MANAGEMENT DATA LOG - COOLING COOKED ITEMS
For use of this form, see DA PAM 30-22; the proponent agency is DCS, G4.

1. DATE (YYYYMMDD) 20020531 2. MEAL BREAKFAST LUNCH DINNER OTHER

PROCESS: COOLING
Hot leftovers must be cooled to ≤ 70F within 2 hours, then to ≤ 40F within an additional 4 hours.

3a. MONITORED BY SSG Piggott 3c. UNIT 49th STB DFAC; 8400 Ft. Lee

3b. TITLE Shift Leader

4. FOOD/MENU ITEM	5. COOLING DATA		6. CORRECTIVE ACTION Mandatory if cooling time not met			
	START TIME:	TEMP (F)	<input type="checkbox"/> RAPID REHEAT TO 165F	<input type="checkbox"/> DISCARD	COOLING TECHNIQUE USED	
Roast pork	1300		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> REDUCE BATCH SIZE <input checked="" type="checkbox"/> ICE BATH <input type="checkbox"/> STIR <input type="checkbox"/> SLICE	
	1320	78	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/> OTHER slices layered in 2-inch pan	
	1340	52	<input type="checkbox"/>	<input type="checkbox"/>		
	1350	40	<input type="checkbox"/>	<input type="checkbox"/>		
Chili with beef	1305		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> REDUCE BATCH SIZE <input type="checkbox"/> ICE BATH <input type="checkbox"/> STIR <input type="checkbox"/> SLICE	
	1320	148	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/> OTHER placed in 5 gal pot in walk-in for use at dinner	
	1400	132	<input type="checkbox"/>	<input type="checkbox"/>		
	1500	98	<input type="checkbox"/>	<input type="checkbox"/>		
Re-heated chili with beef from previous line	1530		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/> REDUCE BATCH SIZE <input checked="" type="checkbox"/> ICE BATH <input checked="" type="checkbox"/> STIR <input type="checkbox"/> SLICE	
	1530	168	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/> OTHER corrective training for proper cooling provided to cook	
	1545	112	<input type="checkbox"/>	<input type="checkbox"/>		
	1600	68	<input type="checkbox"/>	<input type="checkbox"/>		
	1615	39	<input type="checkbox"/>	<input type="checkbox"/>		
			<input type="checkbox"/>	<input type="checkbox"/>		
			<input type="checkbox"/>	<input type="checkbox"/>		
			<input type="checkbox"/>	<input type="checkbox"/>		

DA 7460 - Cooling

DA FORM 7460

USAPA V1.00



Contract Requirements

- ◆ Part of Quality Control Plan
- ◆ Apply HACCP principles as part of routine duties
- ◆ Documentation of HACCP plan
- ◆ Records (*SOPs, training, work orders...*)

**Part of the Gov't Quality
Assurance Plan**



The Last Word!

“The best HACCP plan in the world isn’t going to eliminate risk; but it will help us reduce the potential for risk and its magnitude.”

-H. RUSSELL CROSS, PH.D.



Hazard Analysis Critical Control Point

Summary

- ◆ Define HACCP
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- ◆ Identify Control Points & Critical Control Points
- ◆ Know Contract Requirements

? Questions ?

