



MOLLUSCAN SHELLFISH LIFE SUPPORT HACCP PLAN

1 Critical Control Point (CCP)	2 Significant Hazard(s)	3 Critical Limits for each Control Measure	Monitoring				8 Corrective Action Examples	9 Records	10 Verification
			4	5	6	7			
			What	How	Frequency	Who			

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Establishment Name:					Product description:				
Establishment Address					Method of Storage and Distribution:				
Permit Holder/ Applicant Signature:					Intended Use and Consumer:				
Date:									

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Tank storage water temperature	Microbiological pathogen growth	Tank water temperature ≤ 41°F (5°C)	Tank water temperature	Use a thermometer to take and observe temperature	Two times a day	Food employee designated by the person in charge	Add ice to the affected product, Or Move products requiring temperature control from malfunctioning cooler to another cooler, And Take one of the following actions to the product involved in the critical limit deviation: Destroy the product, Or Hold the product until it can be evaluated based on the time/temperature exposure.	Tank Thermometer Temperature Log Thermometer calibration log	Daily monitoring with weekly verification of records Monthly calibration with quarterly verification of records.	
Tank storage water quality	Microbiological Pathogen Growth	Maximum = 0 mpn	Total coliform	Water sample taken to state certified lab	Once a week		A positive tc requires immediate resampling, And A second positive tc requires the tank to be cleaned and sanitized and new tank water, And Destroy the product in the tank.	Laboratory results. Logs with corrective actions documented	Weekly	
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