

Critical Control Points (CCP)
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A critical control point (CCP) is a very important and essential control point that is measurable. All CCPs must always be achieved. If a CCP control fails, production must stop until the CCP has been investigated, the deviation or failure is determined and the CCP standards are remediated and achieved. In a Risk assessment and Management Plan there are only a few CCPs.

Farm Conditions

- Assure the water is pure and not contaminated.
- Spring pump is submersed and checked regularly to avoid contamination.
- Water is tested annually for potability.

Testing Protocol and Results

- Assure testing is completed, compliant with RAWMI Common Standards, and available for review.
- Testing to be completed by the 30th of each month.
- Test results emailed to RAWMI by the 30th of each month.
- If bacteria results ever rise above the RAWMI standard, farmer then contacts RAWMI and/or another RAWMI listed member to consult and determine cause and re-test until conforming test is achieved.

Assure compliance with RAWMI Common Standards

- SSOP and RAMP are posted in the milk storage room to be reviewed by Bobbi and relief milkers regularly.