



Recall Worksheet

RECALL WORKSHEET

(*E. coli* O157:H7 ATTACHMENT)

DESCRIBE THE PRODUCTION/PROCESSING OPERATION AND/OR ATTACH A PROCESS FLOW DIAGRAM: _____

DOES THE ESTABLISHMENT CONDUCT *E. coli* O157:H7 TESTING? _____ WHAT FREQUENCY? _____

WHAT WAS/WERE THE SOURCE(S) OF THE MATERIALS PROCESSED? _____

WERE OTHER PRODUCTS PRODUCED FROM THE SOURCE MATERIALS?
EXPLAIN: _____

WAS REWORK OR CARRYOVER FROM THIS PRODUCT USED IN FUTURE PRODUCTION?
IF YES, ON WHAT DATES WERE THE REWORK OR CARRYOVER USED AND WAS THERE ANY REWORK OR CARRYOVER FROM THAT DAY'S PRODUCTION USED IN FUTURE PRODUCTION?

WHAT WERE THE "CLEAN-UP TO CLEAN-UP" TIMES? _____

WERE OTHER PRODUCTS PRODUCED ON THE SAME LINE OR USING SOME OF THE SAME EQUIPMENT DURING THE "CLEAN-UP TO CLEAN-UP" PERIOD? EXPLAIN: _____

WAS ANY MICROBIOLOGICAL TESTING PERFORMED BY THE COMPANY? EXPLAIN, INCLUDE RESULTS: _____

ARE THERE DATA THAT COULD LIMIT THE AMOUNT OF PRODUCT AFFECTED? EXPLAIN: _____

WERE THERE ANY PROCESS DEVIATIONS DURING THE PRODUCTION OF THE AFFECTED PRODUCT?

WHAT WAS/WERE THE CORRECTIVE ACTION(S)? _____