

Foodborne Illness Risk Factor and Public Health Intervention Reduction Strategy

Element 1 – Conducting Risk Based Inspections

| Component | Activities | Implementation |
|------------------|---|----------------------------------|
| Training | New Inspector Training | Full |
| | FD218 | Full |
| | Investigative Skills | Full |
| Reinforcement | QA Inspections | Full |
| | Joint Inspections | Full |
| | Standardization | Full |
| Resources | Inspection SOP | Draft |
| | DIA Risk Assessment and Inspection Frequency Policy | Full |
| | DIA FCSB Quality Assurance Program | Full – Revised per 2017 VNRFRPS. |
| | DIA FCSB Quality Assurance Joint Inspection Checklist | Full - Revised per 2017 VNRFRPS |

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Element 2 – Inspection Educational Methods and Long Term Corrections

| Component | Activities | Implementation |
|---------------|---|---|
| Training | New Inspector Training | Full |
| | Crucial Conversations | Full |
| | DIA FSIO Training Plan | Full |
| Reinforcement | QA Joint Inspections | Full |
| | Joint Inspections | Full |
| | USA Food Safety – Long-Term correction documentation reminder | Full |
| Resources | DIA FCSB Quality Assurance Program and Checklist | Full |
| | DIA FSIO Training Plan | Full |
| | DIA Enforcement Policy and Work Instructions | Full |
| | DIA Retail Inspection SOP | Partial - Draft |
| | Long Term Compliance Strategies | Partial - CFPM Strategy Developed. Risk Control Plans implemented. Additional compliance strategies need to be developed and populated in a strategy warehouse. |
| | FoodSHIELD Compliance Strategy Warehouse | Partial- Concept developed-need to Started |
| | Food Safety Task Force Website | Full – Updates required |
| | FoodSHIELD Mobile App | Partial – App is active, needs additional work and training to prove effective |

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Element 3 – Targeted Guidance Documents

| Component | Activities | Implementation |
|------------------|---|---|
| Training | New Inspector Training | Full |
| | Guidance Document Training | Full |
| Reinforcement | QA Joint Inspections | Full |
| | Joint Inspections | Full |
| | USA Food Safety Auto Select | Full |
| Resources | USA Food Safety Guidance Document Management Report | Partial-report is available. Data analysis incomplete |
| | Guidance Document Training Materials | Full |
| | Guidance Document Kits | Full |
| | DIA FCSB Quality Assurance Program and Checklist | Full |

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Element 4 – Partnership with Industry

| Activity | Industry Segment | Audience | Implementation Status | |
|--|-------------------------------------|---|---|---|
| Iowa Food Safety and Protection Task Force | All | Task Force Membership | Full | |
| Speaking Engagements | All | Industry, Community | Full | |
| Industry Segment Risk Factor Study | Retail Stores | Iowa Grocery Industry Association | Full – 2015 Study - Complete 2017 Study - Complete | |
| | Restaurants | Iowa Restaurant Association | Full – 2015 Study – Complete 2017 Study - Complete | |
| | Schools | Iowa Department of Education Nutrition Bureau | Partial- 2015 Study – Complete 2017 Study - Developed not delivered | |
| | | Iowa State University Extension | Partial - Developed not delivered | |
| | Assisted Living | Assisted Living Association | Partial - Developed not delivered | |
| | Nutrition Programs | Iowa Dept. on Aging | Partial - Developed not delivered | |
| | Brand/Corporation Risk Factor Study | All | Industry | Complete – Software capabilities complete |
| | | Retail Stores | Fareway | Not started |
| | | | Hy-Vee | Not started |
| | | Wal-Mart | Not started | |
| | Restaurants | McDonalds | Complete | |
| | | Pizza Hut | Not started | |
| | | Pizza Ranch | Not started | |
| | | Wendy's | Not started | |
| | | Applebee's | Not started | |
| | | Texas Roadhouse | Not started | |
| | | Culvers | Not started | |
| | | Olive Garden | Not started | |
| | | Burger King | Not started | |
| | | Additional Brands | Not started | |
| | | Hardee's | | |
| | Convenience Stores | Casey's | Not started | |
| | | Kum & Go | Not started | |
| | | Kwik Star | Not started | |
| Resources | Food Safety Task Force Website | | Active | |
| | VNRFRPS 7 Worksheet | | Active | |

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Element 4 – Partnership with Industry

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|--|---------------------------|--|----------|
| | USA Food Safety Dashboard | | Active |
| | Risk Factor Study | | Complete |
| | Speaker remittance form | | Complete |

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Element 5 – Mobile Food Units

| Component | Activity | Status |
|------------------|--|------------------------|
| Training | New Inspector Training | Full |
| | Mobile Food Unit Plan Review Instructions | Not Started - Proposed |
| | Pre-opening Inspections work instructions training | Full |
| | FD270 – Plan Review | Full |
| Reinforcement | Random Review | Not Started |
| | Circumstantial Review | Not Started |
| Resources | Mobile Food Unit Guide | Full |
| | Pre-opening Inspection procedure | Full |
| | Plan Review SOP | No Started |