

Finished Feed

Feed Mill Name: _____ Feed Mill Address: _____ Manager: _____
 Manager Contact: _____ Evaluator: _____ Date: _____

Instructions

The following is an evaluation of feed quality measures as outlined in the quality feed manufacturing guide. Evaluator should indicate compliance and provide a score of 0 or 1 – where 0 is never compliant and 1 is always compliant. Please provide comments where necessary. Scores will provide indication for areas of improvement providing data to uphold and observe changes in feed quality. Adjustments to total possible points may need to occur if a question is not applicable. Do not answer the question if it is not applicable. Yearly quality assessments are recommended.

Questions	Score	
	1	0
Sample collection		
1. Are samples of finished feed being taken? (i.e. once per week or 1 sample per 100 tons of production)	<input type="checkbox"/> Yes	<input type="checkbox"/> No
2. Do sample labels include 1) Date, 2) Formula and amount, 3) Delivery site, 4) Sampler ID?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
3. Are samples stored according to schedule?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
4. Are samples stored in proper room? (i.e. low humidity, pest free, etc)	<input type="checkbox"/> Yes	<input type="checkbox"/> No
5. Is protein, moisture, and fat being analyzed according to schedule? Previous analysis date: _____	<input type="checkbox"/> Yes	<input type="checkbox"/> No
6. Is calcium, phosphorus and sodium being analyzed according to schedule? Previous analysis date: _____	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Comments		
Feed delivery procedure		
7. Are truck compartments empty prior to loading finished feed?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
8. Are truck compartments identified for destination after loading?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
9. Are drivers equipped with shoe coverings?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
10. Are drivers equipped with clear driving directions and bin locations for feed delivery?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
11. Does documentation for delivery include date and time, formula number, site name, bulk finished product bin ID, net weight loaded, truck compartment number, planned route of travel, previous load location, amount to be loaded in each bin and loadout personnel ID?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
12. Do truck logbooks contain complete delivery paperwork: 1) mileage, 2) number of stops, 3) names of site owners, and 4) quantity of bulk or bagged feed delivered	<input type="checkbox"/> Yes	<input type="checkbox"/> No
13. Is a copy of delivery ticket left at delivery site?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
14. Are truck compartments checked for feed prior to loading next delivery?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
15. Are feed spills and delivery mistake documentation recorded?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
16. Is there documentation about customer complaints for finished feed? If no complaints, select "yes"	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Comments	Total: ___/16	