

CHECK YOUR FACILITY'S FITNESS!

Pest Management

Date of Current Review: _____

Reviewed by: _____

Date of Previous Review: _____

Date of Next Scheduled Review: _____

Point of Inspection	Finding	Corrective Action	Preventive Action
Has a responsible person been assigned responsibility for the Pest Management Program? Is this responsibility in writing?			
Is there an applicators' license for any in-house personnel handling pesticides?			
Is there a device map on file? Does it correspond to devices found on-site?			
Are service reports supplied in a frequency in compliance with the contract?			
Do service reports identify pest activity?			
Is corrective and preventive action listed for all pest activity?			
Are all doors rodent proof?			
Does pesticide application information include (date, time, location, pesticide identification, quantity, rate/concentration, method, target pest)?			
Is there a map of all pest control devices? Is it current?			
Are sign-off stickers or bar codes present inside each device?			
Are bait stations anchored, tamper-resistant, and labeled as poison?			
Are rodenticides used inside the facility? (If yes, is this in compliance with local requirements?)			
Are all pest control devices numbered?			
Is the insect light trap bulb replacement documented? Reflect replacement at least every 6 months.			
Are sample labels and MSDS available for all pesticides applied and/or stored on the premises?			
Are pesticides properly stored?			
Do written procedures for the application of all pest control chemicals exist?			
Are there written procedures for the disposal of all pesticide/herbicide containers?			
Are all pesticide containers labeled?			
Do pesticide application records indicate that pesticides have been applied in a manner consistent with the label?			
Are common containers used for pesticides and herbicides?			
Are food contact surfaces rinsed prior to production startup after fogging/spraying? Is it documented?			
Are interior rodent devices properly spaced?			
Is there evidence of decomposed rodents inside any devices?			
Is fresh bait supplied in exterior rodent bait stations?			
Are bait stations free of debris?			
Are adequate quantities of bait available at each bait station?			
Are insect light traps placed so as not to attract insects into the plant?			
Is there evidence of live insects, rodents, birds, or other pests on the interior of the facility?			
If a contracted pest control company is used:			
Is there a business license for the company?			
Is there a license for all technicians providing service to this location?			
Is there a contract outlining the services to be provided by the company?			