CONFERENCE FOR FOOD PROTECTION – COMMITTEE PERIODIC STATUS REPORT

Template approved by the Executive Board May 2014

Committee Periodic Status Reports are considered DRAFT until reviewed and acknowledged by the Executive Board

Council Chairs are required to submit committee reports to the Executive Director at least 30 days prior to each Executive Board meeting (held in Spring and Fall of each year); please submit reports far enough in advance of this deadline to permit review by the Council Chair. Committee Periodic Status Reports are intended to update the Executive Board on the status of the committee and the progress toward fulfilling the charges approved by the Assembly of Delegates or assigned by the Executive Board.

COMMITTEE NAME:

2016 Interdisciplinary FBI Training

COUNCIL or EXECUTIVE BOARD ASSIGNMENT:

Council II

DATE OF REPORT:

July 2, 2015

SUBMITTED BY:

James Steele, Patricia Welch, Tim Mitchell

COMMITTEE MEMBER ROSTER:

☐ see attached roster for updated member listing and Executive Board approval

✓ committee membership has not changed; see attached

COMMITTEE CHARGE(s):

1. Use the Crosswalk submitted in the 2012-2014 Committee report to identify current gaps in the training for Program Standard #5 as established by Council to Improve Foodborne Outbreak Response (CIFOR) and the Partnership for Food Protection as best practices for foodborne illness investigation.

2. Identify new training programs as they relate to the Crosswalk and Standard #5.

3. Work within the Conference process to post the Crosswalk document from the 2012-2014 Committee to the CFP Website.

4. Report back to the 2016 biennial meeting a revised Crosswalk document for foodborne illness investigation.

COMMITTEE’S REQUESTED ACTION FOR EXECUTIVE BOARD (If Applicable):

PROGRESS REPORT / COMMITTEE ACTIVITIES WITH ACTIVITY DATES:

1. Progress on Overall Committee Activities

The committee has been meeting regularly via conference call to work on charges. The first conference call was held on October 20, 2014. The following is a brief summary of this first meeting.

• Reviewed Part VII Committee Membership Expectations
• Pat gave a brief history of the committee and the crosswalk
• Tim sent the crosswalk and the charges out to the committee because some folks either did not receive or lost them
• Reviewed the charges to the committee
• Pat will look into setting up Food Shield for the group to work collaboratively on the crosswalk document
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- Janet will try to get a copy of the RRT training to share with the team
- All members asked to review the crosswalk and charges and come with recommendations for the next meeting
- Next meeting on 11/17/14 1:00 pm EST

The second conference call was held on 12/15/14. James Steele was not available due to a medical emergency. The following is a brief summary of the meeting.

- Pat reviewed Food Shield, sounds like everyone is getting registered. Some folks already have access.
- Matt Jenkins and Pat Welch, Roger, Jeff agreed to examine for gaps. (Charge 1/Subcommittee 1)
- Tim will look at number 2 with Susan Algeo and Dan and Kris. (Charge 2/Subcommittee 2)
- The group will work with the conference to get the current crosswalk posted. (Charge 3)
- Next group meeting will be 2/17/15 at 12 CST. (Pat to set up)
- Sub committees will meet before 2/17/15 #1 will be 1/13/15 and Number 2 will be 1/23/15.

The third conference call was held 3/3/2015.

- Reviewed the progress of the two subcommittees and determined that the subcommittees were on the right track.
- The subcommittees with continue to meet before the next full committee meeting scheduled for 5/21/15.

The full committee held a conference call on 6/11/15.

- Reviewed the progress of the two subcommittees and reviewed the standard 5 with the crosswalk document.
- The next full committee meeting is scheduled for August 20, 2015 at 12:00 noon CT.

2. Progress Addressing each Assigned Committee Charge

Two subcommittees were created to work on the charges. Workgroup 1 has been working on Charge 1 and Workgroup 2 has been working on Charge 2.

Subcommittee working on Charge 1 - Use the Crosswalk submitted in the 2012-2014 Committee report to identify current gaps in the training for Program Standard #5 as established by Council to Improve Foodborne Outbreak Response (CIFOR) and the Partnership for Food Protection as best practices for foodborne illness investigation.

The subcommittee is using the trainings in the Crosswalk document to see in there are gaps in (see attachment 2)
The subcommittee held calls on 4/23/15 and 5/5/15.

Subcommittee working on Charge 2 - Identify new training programs as they relate to the Crosswalk and Standard #5.

The subcommittee is looking at the following trainings:
NEHA course "I-FITT-RR" provides training in many of the identified crosswalk areas.
CDC e-learning course “Environmental Assessment of Foodborne Illness Outbreaks”
The IFPTI Foodborne Illness Investigations Part 1-6.

Present on conference call:
Susan Algeo
Jeff Belmont
Matthew Jenkins
Kris Markulin
Tim Mitchell
Roger Mozingo
Dan Okenu
Pat Welch

- Reviewed the progress of the two subcommittees and determined that the subcommittees were on the right track.

Workgroup 1 reported that they completed an assessment of the following programs:
  o RRT
  o CIFOR
  o MFRPS
  o IAFP Procedures to Investigate Foodborne Illness
  o NASDA version 4.0
  o NEHA Epi-Ready

Workgroup 2 reported that they assessed the following new programs that were not in the original crosswalk document:
  o NEHA I-FITT-RR
  o CDC Foodborne Illinois Outbreak Environmental Assessments

Further work to accomplish – Summary of recommendations

Discussed that the final committee report is due December 4, 2015 and that we needed to think about what are recommendations from the committee will be to CFP. We also need to decide whether our committee wishes to be reformed to continue its work to complete current/new charges for the 2016-2018 biennium or if it will have run its course and can be retired.

These will be discussed on our 8/20/15 call.

- The subcommittees with continue to meet before the next full committee meeting scheduled for 08/20/15.
### Standard 5

<table>
<thead>
<tr>
<th>1. Investigative procedures. (RRT Page 518 shows the table)</th>
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<tbody>
<tr>
<td>II. A. Chapter 1</td>
<td>3.1</td>
<td>5.3</td>
<td>Page 3-4</td>
<td>IV, V, VI, IX, XII</td>
<td>Modules 1,2,3,4, 5,6</td>
<td>Module 1</td>
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**a.** The program has written operating procedures for responding to and/or conducting investigations of foodborne illness and food-related injury*. The procedures clearly identify the roles, duties and responsibilities of program staff and how the program interacts with other relevant departments and agencies. The procedures may be contained in a single

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source document or in multiple documents.

b. The program maintains contact lists for individuals, departments, and agencies that may be involved in the investigation of foodborne illness, food-related injury* or contamination of food.

| II.B. Chapters 2&3. | 3.6 | 5.3 c | Page3-4 | III, V, VI | Module 1 |

c. The program maintains a written operating procedure or a Memorandum of Understanding (MOU) with the appropriate epidemiological investigation program/department to conduct foodborne illness investigations and to report findings. The operating procedure or MOU clearly identifies the roles, duties and responsibilities of each party.

| II.A. Chapter 1. | 3.1 | 5.3 a | ? | V, VI, IX, XIII | Module 1 |

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<td><strong>d.</strong></td>
<td>The program maintains logs or databases for all complaints or referral reports from other sources alleging food-related illness, food-related injury* or intentional food contamination. The final disposition for each complaint is recorded in the log or database and is filed in or linked to the establishment record for retrieval purposes.</td>
<td>II. E. Chapter 11</td>
<td>3.5</td>
<td>5.5</td>
<td>Page 2,3,4</td>
<td>V, VI, X</td>
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<td>e.</td>
<td>Program procedures describe the disposition, action or follow-up and reporting required for each type of complaint or referral report.</td>
<td>Chapter 9,10,11 &amp; 13</td>
<td>Chapter 4, 4.3, Chapter 5</td>
<td>5.5</td>
<td>Page3-11</td>
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<td>f.</td>
<td>Program procedures require disposition, action or follow-up on each complaint or referral report alleging food-related illness or injury within 24 hours.</td>
<td>Chapters 9, 10, 11 &amp; 13 (pg.212?) Subsection D</td>
<td>Chapter 4,5</td>
<td>5.5</td>
<td>?</td>
<td>IX</td>
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8. The program has established procedures and guidance for collecting information on the suspect food's preparation, storage or handling during on-site investigations of food-related illness, food-related injury*, or outbreak investigations.

9. Program procedures provide guidance for immediate notification of appropriate law enforcement agencies if at any time intentional food contamination is suspected.

10. Program procedures provide guidance for the notification of appropriate state and/or federal agencies when a complaint involves a product that originated outside the agency’s jurisdiction or has been shipped interstate.
### 2. Reporting Procedures

**a.** Possible contributing factors to the food-related illness, food-related injury* or intentional food contamination are identified in each on-site investigation report.

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<thead>
<tr>
<th>Chapter(s)</th>
<th>Page(s)</th>
<th>Module(s)</th>
<th>Lesson</th>
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<tbody>
<tr>
<td>Chapters 9, 10, 11</td>
<td>Pages 34-41</td>
<td>Module 3,6</td>
<td>Lesson 2</td>
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**b.** The program shares final reports of investigations with the state epidemiologist and reports of confirmed foodborne disease outbreaks* with CDC.

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<th>Module(s)</th>
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<tr>
<td>Chapter 3, 6, 13</td>
<td>Page 75</td>
<td>Module 1, 6 Appendix 6</td>
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### 3. Laboratory Support Documentation

**a.** The program has a letter of understanding, written procedures, contract or MOU acknowledging, that a laboratory(s) is willing and able to provide analytical support to the jurisdiction’s food program. The documentation describes the type of

<table>
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<th>Chapter(s)</th>
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<tr>
<td>4.2, 4.3, 4.4, 9.1</td>
<td>?</td>
<td>VI</td>
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b. The program maintains a list of alternative laboratory contacts from which assistance could be sought in the event that a food-related emergency exceeds the capability of the primary support lab(s) listed in paragraph 3.a. This list should also identify potential sources of laboratory support such as FDA, USDA, CDC, or environmental laboratories for specific analysis that cannot be performed by the laboratory. The laboratory support available includes the ability to conduct environmental sample analysis, food sample analysis and clinical sample analysis.
<table>
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<tr>
<th>Jurisdiction’s primary laboratory(s).</th>
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4. **Trace-back Procedures**

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<th></th>
<th>Chapter</th>
<th>5.2</th>
<th>5.3</th>
<th>?</th>
<th>V</th>
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<tr>
<td>a. Program management has an established procedure to address the trace-back of foods implicated in an illness, outbreak or intentional food contamination. The trace-back procedure provides for the coordinated involvement of all appropriate agencies and identifies a coordinator to guide the investigation. Trace-back reports are shared with all agencies involved and with CDC.</td>
<td>Chapter 9</td>
<td>5.2</td>
<td>5.3</td>
<td>?</td>
<td>V</td>
<td>Lesson 7</td>
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5. **Recalls**

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<tr>
<th></th>
<th>Chapter</th>
<th>5.2</th>
<th>5.3</th>
<th>?</th>
<th>V, IX</th>
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<tbody>
<tr>
<td>a. Program management has an established procedure to address the recall of foods implicated in an illness, outbreak or intentional food contamination.</td>
<td>Chapter 12</td>
<td>5.2</td>
<td>5.3</td>
<td>?</td>
<td>V, IX</td>
<td>Module 8</td>
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<td>b. When the jurisdiction has the responsibility to</td>
<td>Chapter 12</td>
<td>5.2</td>
<td>?</td>
<td>VI, IX</td>
<td>Module 8</td>
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### Standard 5

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<th>request or monitor a product recall, written procedures equivalent to 21 CFR, Part 7 are followed.</th>
<th>Chapter 12</th>
<th>5.2</th>
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<th>VI</th>
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<td>c. Written policies and procedures exist for verifying the effectiveness of recall actions by firms (effectiveness checks) when requested by another agency.</td>
<td>Chapter 3, 6</td>
<td>3.6</td>
<td>5.5</td>
<td>Page 73 and 105</td>
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<td>6. Media Management</td>
<td>7. Data Review and Analysis</td>
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<td>a. The program has a written policy or procedure that defines a protocol for providing information to the public regarding a foodborne illness outbreak or food safety emergency. The policy/procedure should address coordination and cooperation with other agencies involved in the investigation. A media person is designated in the protocol.</td>
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<td><strong>a.</strong> At least once per year, the program conducts a review of the data in the complaint log or database and the foodborne illness and food-related injury* investigations to identify trends and possible contributing factors that are most likely to cause foodborne illness or food-related injury*. These periodic reviews of foodborne illnesses may suggest a need for further investigations and may suggest steps for illness prevention.</td>
<td>Chapter 13, 14</td>
<td>4.3, Chapter 8</td>
<td>?</td>
<td>2&amp;3</td>
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<td><strong>b.</strong> The review is conducted with prevention in mind and focuses on, but is not limited to, the following: 1) Foodborne Disease Outbreaks*, Suspect Foodborne Outbreaks* and Confirmed Foodborne Disease Outbreaks* in a single</td>
<td>Chapter 13, 14</td>
<td>4.3, Chapter 8</td>
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establishment;
2) Foodborne Disease Outbreaks*, Suspect Foodborne Outbreaks* and Confirmed Disease Outbreaks* in the same establishment type;
3) Foodborne Disease Outbreaks*, Suspect Foodborne Outbreaks* and Confirmed Foodborne Disease Outbreaks* implicating the same food;
4) Foodborne Disease outbreaks*, Suspect Foodborne Outbreaks* and Confirmed Foodborne Disease Outbreaks* associated with similar food preparation processes;
5) Number of confirmed foodborne disease outbreaks*;
6) Number of foodborne disease outbreaks* and suspect foodborne disease outbreaks*;

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<td>7) Contributing factors most often identified; 8) Number of complaints involving real and alleged threats of intentional food contamination; and 9) Number of complaints involving the same agent and any complaints involving unusual agents when agents are identified.</td>
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<td>c. In the event that there have been no food-related illness or food-related injury* outbreak investigations conducted during the twelve months prior to the data review and analysis, program management will plan and conduct a mock foodborne illness investigation to test program readiness. The mock investigation should simulate response to an actual</td>
<td>Chapter 8</td>
<td>?</td>
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| confirmed foodborne disease outbreak* and include on-site inspection, sample collection and analysis. A mock investigation must be completed at least once per year when no foodborne disease outbreak* investigations occur. |

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