# COMPLIANCE SECTION CONSUMER SAFETY BRANCH

# MILK & DAIRY



# FY-24 ANALYSIS FINAL ENFORCEMENT ACTIONS

Pursuant to 25 Texas Administrative Code 1.553(a)(1)(2)

#### **Overview**

The Milk and Dairy Program ensures Texas consumers have a safe and wholesome milk supply. To fulfill this mission, the Program, through a team of professionals, work to ensure applicable laws, rules, codes and ordinances are meted uniformly to facilities conducting regulated activities. One of the primary regulatory onus of the Program is the requirement for all facilities selling raw milk and raw milk products to the public be licensed by the Department. This license assures the public that the dairy is regulated. The Program ensure Texas consumers receive safe and wholesome milk supply via inspection of facilities to affirm that appropriate requirements have been met. Additionally, the Program collect product samples and test them for viability, quality and safety. The Program also approve or deny plans for new or modified construction; review plans for new facilities and/or new or modified equipment installations. The Program issues warning letters for violations and monitors analyses from laboratories across Texas. When conditions are found that prone to have (significant) public health concern for the consumer, the Program takes disciplinary actions, as needed.

#### **Overview continued**

#### Additional information are assess-able via the links below:

https://www.dshs.texas.gov/milk-dairy-unit/about-the-milk-dairy-unit

https://www.dshs.texas.gov/milk-dairy-unit

# Milk and Dairy License Types

2001 - Dairy Producers

2002 - Milk Transport Tankers

2003 - Milk Plants

2004 - Frozen Desserts

2005 - Transfer and Receiving Station

2006 - Retail Raw

2007 - Non Grade A Products

2008 - Mfg Single Service

2009 - Certified Sampler

2010 - Sampling Surveillance Officer

2011 - Certified Sealer

2012 - Bulk Tank Unit

2013 - Laboratory

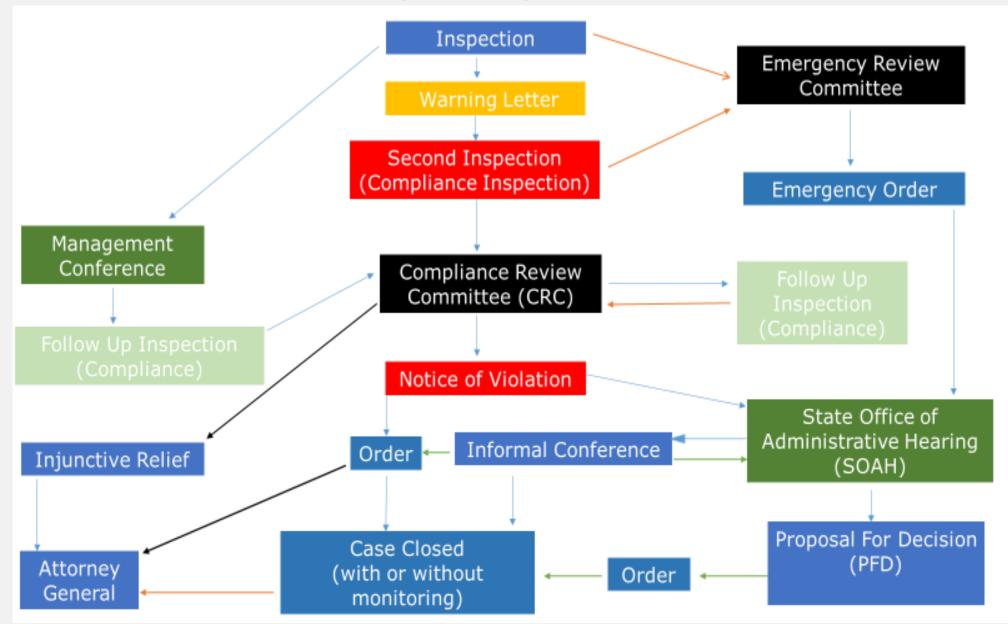
2050 - Milk and Dairy Inspection Billing

2080 - Milk and Dairy Inspectors

2090 - Milk Coop



#### Milk and Dairy Compliance Flowchart





## **FY24** Cases referred to Compliance

One (1) case was referred in total



#### **FY24 Notice of Violations Issued**

Zero (0) Notice of Violation (NOV) letter was issued



# **Informal Conference (IC)**

No case was held at an IC



### **State Office of Administrative Hearings (SOAH)**

- ❖ Zero (0) cases was referred to SOAH.
- ❖ All Respondents were offered the opportunity to have their case(s) presented before an Administrative Law Judge.

**SOAH REFERRAL** 

0

#### **Orders**

#### Two (2) Orders were processed

Acceptance - 1





# **Attorney General (AG) Referrals**

• One (1) case was referred to the AG for Injunctive Relief for operating without a license issued by the Department.

# **FY24 Cases Closed With or Without Monitoring**

- One (1) case was closed with monitoring
  - Terms and conditions to be met are still pending
- Two (2) cases were closed without monitoring
  - All terms and conditions are met

## **Grand Total Penalty Amount Assessed**

\$2,000.00



For more information regarding Compliance Consumer Safety policies and protocols, please click on the link below:

<u>Compliance Section - Consumer\_Safety\_Branch\_Procedure\_Manual.pdf - All Documents (sharepoint.com)</u>

# Thank You