



Ohio Administrative Code Rule 901:3-23-05 Corrective Actions.

Effective: April 28, 2003

(A) Whenever a deviation from a critical limit occurs, a processor shall take corrective action either by:

- (1) Following a corrective action plan that is appropriate for the particular deviation, or
- (2) Following the procedures in paragraph (C) of this rule.

(B) If a written corrective action plan is developed, it shall become part of the HACCP plans in accordance with rule 901:3-23-04(B)(5) of the Administrative Code, by which they predetermine the corrective actions that they will take whenever there is a deviation from a critical limit. A corrective action plan shall ensure that:

- (1) No product enters commerce that is either injurious to health or is otherwise adulterated as a result of the deviation; and
- (2) The cause of the deviation is corrected.

(C) When a deviation from a critical limit occurs and the processor does not have a corrective action plan that is appropriate for that deviation, the processor shall:

- (1) Segregate and hold the affected product, at least until the requirements of paragraphs (C)(2) and (C)(3) of this rule are met;
- (2) Perform or obtain a review to determine the acceptability of the affected product for distribution;
- (3) Take corrective action, when necessary, with respect to the affected product to ensure that no product enters commerce that is either injurious to health or is otherwise adulterated as a result of the deviation;



- (4) Take corrective action, when necessary, to correct the cause of the deviation;
- (5) Perform or obtain timely reassessment by an individual or individuals who have been trained in accordance with rule 901:3-23-08 of the Administrative Code, to determine whether the HACCP plan needs to be modified to reduce the risk of recurrence of the deviation, and modify the HACCP plan as necessary.
- (D) All corrective actions taken in accordance with this rule shall be fully documented in records that are subject to verification in accordance with rule 901:3-23-06 of the Administrative Code and the record keeping requirements of rule 901:3-23-07 of the Administrative Code.