

# Qualified Exemption Review

PSR Required (if Applicable)

FSMA PSR Reference § 112.7

Frequency: Annual

Farms claiming a qualified exemption from the Produce Safety Rule (PSR) must complete and document an annual review of farm sales records to ensure they meet the criteria for a qualified exemption. The documentation of the annual review must be kept for two years. Records (such as receipts or other sales tracking records) for the three years prior to the applicable calendar year to support a qualified exemption must be kept.

**Farm Name & Address:** *High Hill Produce 1845 S. Ridge Rd, Buxton MO 68345*

**Date of Review:** Jan 1, 2019

**STEP 1:** Review food sales for previous three years. Food sales include produce sales, grain, feed for animals, sales of live food animals, and other human food.

Year 1 (Sales Year 2016):      \$ 30,000 Total Food Sales

Year 2 (Sales Year 2017):      \$ 55,000 Total Food Sales

Year 3 (Sales Year 2018):      \$ 42,000 Total Food Sales

Previous 3-Year Average Food Sales:      \$ 42,333.33 (Part A)

\*\*Food Sales Threshold Adjusted for Inflation:      \$ 550,551 (Part B) – \$550,551 is the 3-year average for 2016-2018

\*\* see information at the bottom of the page

**Are the farms 3-year average food sales (Part A) less than the Food Sales Threshold Adjusted for Inflation (Part B)?**

If yes, continue to STEP 2. If no, your farm does not meet the criteria for a qualified exemption.

**STEP 2:** Review food sales that were sold to qualified end-users (QEU). QEU are consumers of the food (sales directly to customers at a farmers market, U-Pick, Roadside stand, On-Farm store, CSA, other direct customer sales, or sales of food sold to a food retail establishment (grocery store) or restaurant that is in the same state of the farm or within 275 miles of the farm)

	Sales to QEU	Sales to non-QEU
Year 1 (Sales Year <u>2016</u> ):	\$ <u>30,000</u>	\$ _____
Year 2 (Sales Year <u>2017</u> ):	\$ <u>40,000</u>	\$ <u>15,000</u>
Year 3 (Sales Year <u>2018</u> ):	\$ <u>42,000</u>	\$ _____
3-Year Average:	\$ <u>37,333</u> (Part C)	\$ <u>5,000</u> (Part D)

Comment: *food sales from farmers market in 2016 & 2018. \$15,000 of grain sold to a broker at a grain elevator in 2017.*

**Is the 3-year average of sales to QEU (Part C) greater than the 3-year average of sales to non-QEU (Part D)?**

If you answered yes in STEP 1 and STEP 2, your farm meets the requirements for a qualified exemption.

**\*\*Adjustments for inflation:** Food Sales Threshold Adjusted for Inflation is an average of the previous 3-year's inflation thresholds listed by FDA. Visit FDA's website at <https://www.fda.gov/Food/GuidanceRegulation/FSMA/ucm554484.htm> to view the table of these values. You may also contact the Missouri Department of Agriculture Produce Safety Program at (573) 751-1134 for assistance in determining the correct value.

<b>Reviewed by:</b> <i>Johnny S Wright</i>	<b>Title:</b> <i>Owner/Supervisor</i>	<b>Date:</b> <i>Jan 1, 2019</i>
--	---------------------------------------	---------------------------------

# Qualified Exemption Review

**Required (if Applicable)**

**FSMA PSR Reference § 112.7**

**Frequency: Annual**

Farms claiming a qualified exemption from the Produce Safety Rule (PSR) must complete and document an annual review of farm sales records to ensure they meet the criteria for a qualified exemption. The documentation of the annual review must be kept for two years. Records (such as receipts or other sales tracking records) for the three years prior to the applicable calendar year to support a qualified exemption must be kept.

**Farm Name & Address :**

**Date of Review:**

**STEP 1:** Review food sales for previous three years. Food sales include produce sales, feed for animals, sales of live food animals, and other human food.

Year 1 (Sales Year \_\_\_\_\_): \$ \_\_\_\_\_

Year 2 (Sales Year \_\_\_\_\_): \$ \_\_\_\_\_

Year 3 (Sales Year \_\_\_\_\_): \$ \_\_\_\_\_

Previous 3-Year Average Food Sales: \$ \_\_\_\_\_ (Part A)

**\*\*Food Sales Threshold Adjusted for inflation:** \$ \_\_\_\_\_ (Part B) – *see information at the bottom of the page\*\**

**Are the farms 3-year average food sales (Part A) less than the Food Sales Threshold Adjusted for Inflation (Part B)?**

If yes, continue to STEP 2. If no, your farm does not meet the criteria for a qualified exemption.

**STEP 2:** Review food sales that were sold to qualified end-users (QEU). QEU are consumers of the food (sales directly to customers at a farmers market, U-Pick, Roadside stand, On-Farm store, CSA, other direct customer sales, or sales of food sold to an food retail establishment (grocery store) or restaurant that is in the same state of the farm or within 275 miles of the farm)

	Sales to QEU	Sales to non-QEU
Year 1 (Sales Year _____):	\$ _____	\$ _____
Year 2 (Sales Year _____):	\$ _____	\$ _____
Year 3 (Sales Year _____):	\$ _____	\$ _____
3-Year Average:	\$ _____	\$ _____

Comment: \_\_\_\_\_

**Is the 3-year average of sales to QEU (Part C) greater than the 3-year average of sales to non-QEU (Part D)?**

If you answered yes in STEP 1 and STEP 2, your farm meets the requirements for a qualified exemption.

**\*\*Adjustments for inflation:** Food Sales Threshold Adjusted for Inflation is an average of the previous 3-year’s inflation thresholds listed by FDA. Visit FDA’s website at <https://www.fda.gov/Food/GuidanceRegulation/FSMA/ucm554484.htm> to view the table of these values. You may also contact the Missouri Department of Agriculture Produce Safety Program at (573) 751-1134 for assistance in determining the correct value.

<b>Reviewed by:</b>	<b>Title:</b>	<b>Date:</b>
---------------------	---------------	--------------