

**Kansas Department of Agriculture**  
**Division of Food Safety and Lodging**  
 1320 Research Park Drive, Manhattan, KS 66502  
 (office) 785-564-6767 (fax) 785-564-6779

**KANSAS FOOD PROCESSING PLANT INSPECTION REPORT**

Violations cited in this report must be corrected immediately unless otherwise noted.

PLEASE CALL (785) 296-5600 OR VISIT [www.ksda.gov/food\\_safety/](http://www.ksda.gov/food_safety/) IF YOU HAVE ANY QUESTIONS.

COMPLIANCE KEY: Y=in compliance; N=not in compliance; O=not observed; A=not applicable; C=corrected on-site during inspection; R=repeat violation.

**Insp Date:** 7/23/2015      **Business ID:** 75692FP  
**Business:** GRANDMA HOERNER'S FOODS INC

**Inspection:** 13003457  
**Store ID:**  
**Phone:** 7857652300  
**Inspector:** KDA13  
**Reason:** 01 Routine  
**Results:** No Follow-up

31862 THOMPSON RD  
 ALMA, KS 66401

**Time In / Time Out**

Date	In	Out	Insp	Travel	Total	Mileage	Notes;
07/23/15	09:30 AM	11:30 AM	2:00	0:45	2:45	0	
<b>Total:</b>			2:00	0:45	2:45	0	

**PROCESSING PLANT PROFILE**

Insp. Notification           Email                No. of Violations   3        Lic. Insp.      No  

Notification Sent To ivan@grandahoerners.com

Address Verified   p  

**BUILDING AND GROUNDS**

Y    N    O    A    C    R

- |   |   |  |
|---|---|--|
| <ol style="list-style-type: none"> <li>1. Are premises free of harborage which may attract rodents, insects and other pests?</li> <li>2. Is adequate drainage provided to avoid contamination of facilities and products?</li> <li>3. Is sufficient space provided for the placement of equipment, storage of materials and for production operations?</li> <li>4. Are floors, walls and ceilings constructed of easily cleanable materials and kept clean and in good repair?</li> </ol>   | <p><i>Fail Notes</i>   21 CFR 110.20(b)(4)    <i>Floors, walls, and ceilings in good repair</i><br/> <i>[The rubber coating is coming off the ledge between the wall and the floor located in the cook room.]</i></p> | <p>p    ..    ..    ..    ..    ..</p> <p>p    ..    ..    ..    ..    ..</p> <p>p    ..    ..    ..    ..    ..</p> <p>..    p    ..    ..    ..    ..</p>  |
| <ol style="list-style-type: none"> <li>5. Are food and food contact surfaces protected from contamination in working areas?</li> <li>6. Are food processing areas effectively separated from other operations which may cause contamination of food being processed?</li> <li>7. Are food products and processing areas protected against contamination from breakage of light bulbs and other glass fixtures? Is interior lighting sufficient?</li> <li>8. Is air quality and ventilation adequate to prevent contamination by dust and/or other airborne substances?</li> <li>9. Are doors, windows and other openings protected to eliminate entry by insects, rodents and other pests?</li> </ol> |   | <p>p    ..    ..    ..    ..    ..</p> <p>..    p    ..    ..    ..    ..</p> |

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BUILDING AND GROUNDS	Y	N	O	A	C	R
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*Fail Notes* | 21 CFR 110.20(b)(7) *Provide adequate screening or other protection against pests [There is a half inch gap along the bottom garage door and single door located in the shipping and receiving areas.]*

EQUIPMENT AND UTENSILS	Y	N	O	A	C	R
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10. Are all utensils and equipment constructed of materials suitable for their intended use and easily cleanable? Is the equipment designed and used in a manner that precludes contamination with lubricants, metal fragments, or other sources? Is the equipment installed and maintained so as to facilitate the cleaning of equipment and adjacent areas?

p . . . . .

11. Is non-food contact equipment in manufacturing or food-handling areas easily cleanable?

p . . . . .

12. Are refrigerator/freezer units equipped with suitable thermometers?

p . . . . .

***This item has Notes. See Footnote 1 at end of questionnaire.***

SANITARY FACILITIES AND CONTROLS	Y	N	O	A	C	R
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13. Is the water supply from an approved source and adequate in quantity for its intended uses?

p . . . . .

***This item has Notes. See Footnote 2 at end of questionnaire.***

14. Are the water temperatures and pressures maintained at suitable levels for its intended use?

p . . . . .

15. Is sewage disposed of through a public sewer system and/or an on site sewage disposal system that is operated and maintained according to applicable requirements?

p . . . . .

16. Is the plumbing adequately designed, installed and maintained in a manner to prevent contamination including backflow, back siphonage and cross connection?

. . p . . . . p . .

*Fail Notes* | 21 CFR 110.37(b)(3) *Plumbing-must not be a source of contamination [There was a plastic pipe that was not attached to the hand sink or to the floor drain located in the west wall cook room. COS Pipe was fixed during the inspection.]*

17. Are adequate toilet rooms provided, equipped and maintained clean and in good repair?

p . . . . .

18. Are adequate handwashing facilities provided and supplied with hot and cold water, soap and sanitary towels?

p . . . . .

19. Is all refuse properly stored and protected where necessary from insects, rodents and other pests and disposed of in an adequate manner?

p . . . . .

SANITARY OPERATIONS	Y	N	O	A	C	R
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20. Is the facility kept clean and in good physical repair?

p . . . . .

21. Are detergents, sanitizers, hazardous materials and other supplies used in a safe and effective manner, kept in original containers, and stored separate from raw materials?

p . . . . .

22. Are all areas maintained free of insects, rodents, birds and other pests?

p . . . . .

23. Are all utensils and equipment cleaned and sanitized, and at frequent enough intervals to avoid contamination of food products?

p . . . . .

24. Are single use items stored, handled, dispensed, used and disposed of in a manner that prevents contamination?

p . . . . .

25. Are clean utensils and portable equipment stored so as to protect them from splash, dust and other contamination?

p . . . . .

PROCESSES AND CONTROLS	Y	N	O	A	C	R
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26. Is responsibility for overall plant sanitation specifically assigned to an individual and are chemical microbiological or extraneous material testing procedures used where necessary to identify sanitation failures or food contamination? Is the facility licensed?

p . . . . .

27. Are raw materials and ingredients adequately inspected and stored to assure that only clean, wholesome materials are used?

p . . . . .

## KANSAS FOOD PROCESSING PLANT INSPECTION REPORT

### PROCESSES AND CONTROLS

	Y	N	O	A	C	R
28. Is food processing conducted in a manner to prevent contamination and minimize harmful microbiological growth?	p	..	..	..	..	..
29. Are packaging processes and materials adequate to prevent contamination?	p	..	..	..	..	..
30. Are only approved food and/or color additives used?	p	..	..	..	..	..
31. Are products coded to enable positive lot identification, and are records maintained in excess of expected shelf-life?	p	..	..	..	..	..
32. Are weighing and measuring practices adequate to ensure the declared quantity of contents?	p	..	..	..	..	..
33. Are labels of products covered during inspection in compliance (submit violative labels as exhibits)?	p	..	..	..	..	..
34. Are finished products stored and shipped under conditions which will avoid contamination and deterioration?	p	..	..	..	..	..
35. Does firm have a HACCP Plan?	p	..	..	..	..	..

### PERSONNEL

	Y	N	O	A	C	R
36. Are personnel with sores, infections, etc., restricted from handling food products?	p	..	..	..	..	..
37. Do employees wear clean outer garments, use adequate hair restraints and remove excess jewelry when handling food?	p	..	..	..	..	..
38. Do employees thoroughly wash hands as necessary?	p	..	..	..	..	..
39. Do employees refrain from eating, drinking and smoking and observe good food handling techniques in processing areas?	p	..	..	..	..	..

### TRANSPORTATION PRACTICES

	Y	N	O	A	C	R
40. Are food delivery vehicles clean and in good repair?	..	..	p	..	..	..
41. Are food stuffs loaded in the same vehicle with toxic chemicals or other potential contaminants?	p	..	..	..	..	..
42. Are vehicles delivering refrigerated and/or frozen foods equipped to maintain temperatures specified?	..	..	..	p	..	..

### EDUCATIONAL MATERIALS

The following educational materials were provided p

<i>Materials Distributed</i>	<i>Education Title # 21</i>	<i>FDA Registration Handout</i>
	<i>FDA Handout</i>	<i>F.I.R.S.T. Handout</i>
	<i>FDA Handout</i>	<i>Reportable Food Registry</i>

# KANSAS FOOD PROCESSING PLANT INSPECTION REPORT

## **Footnote 1**

**Notes:**

WIC- 41F

All frozen food is stored frozen.

## **Footnote 2**

**Notes:**

RWD #2