

KANSAS FOOD PROCESSING PLANT INSPECTION REPORT

EQUIPMENT AND UTENSILS

Y N O A C R

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

Fail Notes | 21 CFR 110.40(f) *Measuring instruments and controls accurate and in adequate numbers.
[The facility does not have any chlorine sanitizer test strips.]*

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 2 at end of questionnaire.

SANITARY FACILITIES AND CONTROLS

Y N O A C R

13. Is the water supply from an approved source and adequate in quantity for its intended uses?

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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?

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Fail Notes | 21 CFR 110.37(b)(2) *Plumbing-properly convey sewage from the plant
[The facility does not have a mop sink to dispose of dirty mop bucket water.]*

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

p

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

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Fail Notes | 21 CFR 110.37(d)(3) *Toilet rooms-provided w/ self-closing doors
[Self closure located on the employee restroom door does not pull the door back shut.]*

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

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Fail Notes | 21 CFR 110.37(e)(3) *Handwashing facilities-hand drying aids
[There are no papertowels at the handsink located in the main production and employee restroom.]*

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

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?

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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

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?

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PROCESSES AND CONTROLS

Y N O A C R

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|--|----|----|----|----|----|----|
| 27. Are raw materials and ingredients adequately inspected and stored to assure that only clean, wholesome materials are used? | p | .. | .. | .. | .. | .. |
| 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 | .. | .. | .. |
| <i>This item has Notes. See Footnote 3 at end of questionnaire.</i> | | | | | | |
| 32. Are weighing and measuring practices adequate to ensure the declared quantity of contents? | .. | .. | p | .. | .. | .. |
| <i>This item has Notes. See Footnote 4 at end of questionnaire.</i> | | | | | | |
| 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

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|---|----|----|----|----|----|----|
| 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

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|---|----|----|----|----|----|----|
| 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

This item has Notes. See Footnote 5 at end of questionnaire.

Materials Distributed	FDA Handout F.I.R.S.T. Handout
	FDA Handout Reportable Food Registry

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Footnote 1

Notes:

The license inspection was approved. An application was left with the owner to fill out and send to the Manhattan Office along with the appropriate fees.

Footnote 2

Notes:

Facility will be making processing rub and seasonings (spices). Might look at doing BBQ sauces or salsas later on.

Footnote 3

Notes:

Owner will look at ways to lot codes his products.

Footnote 4

Notes:

Owner will be getting his scales certified.

Footnote 5

Notes:

FSMA user fee sheet and ALERT card given to the owner.