

**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:** 12/23/2013      **Business ID:** 117257FP  
**Business:** SCHNECK ENTERPRISES INC  
 520 High St.  
 520 HIGH  
 BALDWIN, KS 66006

**Inspection:** 66003274  
**Store ID:**  
**Phone:** 9135483292  
**Inspector:** KDA66  
**Reason:** 01 Routine  
**Results:** Follow-up

**Time In / Time Out**

Date	In	Out	Insp	Travel	Total	Mileage	Notes;
12/23/13	01:00 PM	04:00 PM	3:00	0:35	3:35	0	
Total:			3:00	0:35	3:35	0	

**PROCESSING PLANT PROFILE**

Insp. Notification    Email \_\_\_\_\_    No. of Violations 2    Lic. Insp. No

Notification Sent To \_\_\_\_\_

Address Verified p

**BUILDING AND GROUNDS**

Y   N   O   A   C   R

1. Are premises free of harborage which may attract rodents, insects and other pests?    p    ..    ..    ..    ..    ..

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

2. Is adequate drainage provided to avoid contamination of facilities and products?    p    ..    ..    ..    ..    ..

3. Is sufficient space provided for the placement of equipment, storage of materials and for production operations?    p    ..    ..    ..    ..    ..

4. Are floors, walls and ceilings constructed of easily cleanable materials and kept clean and in good repair?    p    ..    ..    ..    ..    ..

5. Are food and food contact surfaces protected from contamination in working areas?    p    ..    ..    ..    ..    ..

6. Are food processing areas effectively separated from other operations which may cause contamination of food being processed?    p    ..    ..    ..    ..    ..

7. Are food products and processing areas protected against contamination from breakage of light bulbs and other glass fixtures? Is interior lighting sufficient?    ..    p    ..    ..    p    ..

*Fail Notes* | 21 CFR 110.20(b)(5)    *Provide adequate lighting*  
*[A glass light bulb hangs below the fixture of the recessed lighting over the cooking kettle in the food processing room. cos: replaced the light. ]*

8. Is air quality and ventilation adequate to prevent contamination by dust and/or other airborne substances?    p    ..    ..    ..    ..    ..

# KANSAS FOOD PROCESSING PLANT INSPECTION REPORT

BUILDING AND GROUNDS	Y	N	O	A	C	R
9. Are doors, windows and other openings protected to eliminate entry by insects, rodents and other pests?	p	..	..	..	..	..
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	..	..	..	..	..
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	..	..	..
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?	p	..	..	..	..	..
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	..	..	..	..	..
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
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?  <i>Fail Notes</i>   21 CFR 110.35(B)(2) <i>Toxic materials identified and stored to prevent contamination [A bottle of rubbing alcohol, can of Goop Off, bottle of naval jelly are stored alongside citric acid and calcium chloride food grade for use in Senior Stans salsa on a food storage table in the kitchen. cos: moved the chemicals. ]</i>	..	p	..	..	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
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	..	..	..	..	..
28. Is food processing conducted in a manner to prevent contamination and minimize harmful microbiological growth?	p	..	..	..	..	..

# KANSAS FOOD PROCESSING PLANT INSPECTION REPORT

PROCESSES AND CONTROLS	Y	N	O	A	C	R
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? <i>Fail Notes   21 CFR 110.10(b)(4) Jewelry</i>	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   Education Title #25 Handwashing</i>

# KANSAS FOOD PROCESSING PLANT INSPECTION REPORT

## Footnote 1

### Notes:

Get the "FOCUS ON FOOD SAFETY" book by going to the Kansas Department of Agriculture website, Food Safety, Publications, and then Focus on Food Safety.

\* Critical (bold the documentation in violation description)

BHC	Bare Hand Contact
CAP	Corrective Action Plan
COS	Corrected On-Site
Cl	Chlorine
F	Fahrenheit (all temps are in F)
HACCP	Hazard Analysis Critical Control Point
HH	Hot Holding
HVAC	Heating Ventilation and Air Conditioning
KSA	Kansas Statutes Annotated
MT	Make Table (Refrigerated preparation table)
NC	Non-Critical Violation
NONC	Notice of Non-Compliance
PHF	Potentially Hazardous Food
PIC	Person In Charge
PPM	Parts Per Million
QT	Quaternary Ammonia Compounds
RCP	Risk Control Plan
RIC	Reach-in Cooler
RIF	Reach-in Freezer
RTE	Ready-To-Eat
ST	Steam table
ST	Steam Table
TPHC	Time as a Public Health Control
VC	Voluntary Closure
VD	Voluntary Destruction
WIC	Walk-In Cooler
WIF	Walk in freezer
MOS	Made on site
FB	Fluorescent bulbs