

Kansas Department of Agriculture
Division of Food Safety and Lodging
 1320 Research Park Drive, Manhattan, KS 66502
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KANSAS FOOD PROCESSING PLANT INSPECTION REPORT

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: 5/5/2011 **Business ID:** 56132FP
Business: PATON WHOLESALE & VENDING INC

 1116 S SUMMIT ST
 ARKANSAS CITY, KS 67005

Inspection: 71001335
Store ID:
Phone: 6204426030
Inspector: KDA71
Reason: 06 FDA Contract

Reference:

Time In: 11:00 AM
Travel time: 120 min
Risk Category: 01
Notice of Non-compliance: No
Voluntary Destruction: No
Embargo Release:
Left Application:

Time Out: 12:30 PM
Approved to post online: No
Educational Materials: No
Voluntary Closure: No
Embargo Notification:
License Approved:
Square Footage: 1,000 to 5,000 sq feet

BUILDING AND GROUNDS	Y	N	O	A	C	R	Notes
1. Are premises free of harborage which may attract rodents, insects and other pests?	X						
2. Is adequate drainage provided to avoid contamination of facilities and products?	X						
3. Is sufficient space provided for the placement of equipment, storage of materials and for production operations?	X						
4. Are floors, walls and ceilings constructed of easily cleanable materials and kept clean and in good repair?	X						
5. Are food and food contact surfaces protected from contamination in working areas?	X						
6. Are food processing areas effectively separated from other operations which may cause contamination of food being processed?				X			
7. Are food products and processing areas protected against contamination from breakage of light bulbs and other glass fixtures? Is interior lighting sufficient?	X						
8. Is air quality and ventilation adequate to prevent contamination by dust and/or other airborne substances?	X						

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9. Are doors, windows and other openings protected to eliminate entry by insects, rodents and other pests?		X						21 CFR 110.20(b)(7)- Provide adequate screening or other protection against pests
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EQUIPMENT AND UTENSILS	Y	N	O	A	C	R	Notes
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?	X						
11. Is non-food contact equipment in manufacturing or food-handling areas easily cleanable?	X						
12. Are refrigerator/freezer units equipped with suitable thermometers?	X						

SANITARY FACILITIES AND CONTROLS	Y	N	O	A	C	R	Notes
13. Is the water supply from an approved source and adequate in quantity for its intended uses?	X						
14. Are the water temperatures and pressures maintained at suitable levels for its intended use?		X					21 CFR 110.37(a)- Running water at suitable temperature, and under pressure as needed, provided to all required areas
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?	X						
16. Is the plumbing adequately designed, installed and maintained in a manner to prevent contamination including backflow, back siphonage and cross connection?		X			X		21 CFR 110.37(b)(5)- Plumbing-backflow prevention
17. Are adequate toilet rooms provided, equipped and maintained clean and in good repair?		X					21 CFR 110.37(d)(3)- Toilet rooms-provided w/ self-closing doors
18. Are adequate handwashing facilities provided and supplied with hot and cold water, soap and sanitary towels?	X						

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19. Is all refuse properly stored and protected where necessary from insects, rodents and other pests and disposed of in an adequate manner?	X						
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SANITARY OPERATIONS	Y	N	O	A	C	R	Notes
20. Is the facility kept clean and in good physical repair?		X					110.35(a)- Buildings, fixtures, and other physical facilities of the plant maintained in sanitary condition and good repair
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?	X						
22. Are all areas maintained free of insects, rodents, birds and other pests?	X						
23. Are all utensils and equipment cleaned and sanitized, and at frequent enough intervals to avoid contamination of food products?				X			
24. Are single use items stored, handled, dispensed, used and disposed of in a manner that prevents contamination?	X						
25. Are clean utensils and portable equipment stored so as to protect them from splash, dust and other contamination?		X					21 CFR 110.35(e)- Cleaned and sanitized surfaces and utensils stored in a location and manner that protects from contamination

PROCESSES AND CONTROLS	Y	N	O	A	C	R	Notes
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?	X						
27. Are raw materials and ingredients adequately inspected and stored to assure that only clean, wholesome materials are used?	X						
28. Is food processing conducted in a manner to prevent contamination and minimize harmful microbiological growth?	X						
29. Are packaging processes and materials adequate to prevent contamination?				X			
30. Are only approved food and/or color additives used?	X						

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31. Are products coded to enable positive lot identification, and are records maintained in excess of expected shelf-life?				X			
32. Are weighing and measuring practices adequate to ensure the declared quantity of contents?				X			
33. Are labels of products covered during inspection in compliance (submit violative labels as exhibits)?	X						
34. Are finished products stored and shipped under conditions which will avoid contamination and deterioration?	X						
35. Does firm have a HACCP Plan?				X			

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

TRANSPORTATION PRACTICES	Y	N	O	A	C	R	Notes
40. Are food delivery vehicles clean and in good repair?		X					21 CFR 110.93
41. Are food stuffs loaded in the same vehicle with toxic chemicals or other potential contaminants?	X						
42. Are vehicles delivering refrigerated and/or frozen foods equipped to maintain temperatures specified?	X						

Result:No Follow-up

Notes:

Violation Observations:

9 - Bay-door and single entry doors observed maintained open outside delivery period.

14 - Employee restroom handsink hot water heater is not operable

16 - Interior faucet with hose attached without backflow preventer on faucet - Corrected on Site (COS) by disconnecting hose

17 - Employee restroom door is not self closing

20 - Soil and debris observed accumulated under food product shelving, some cobwebs observed in warehouse food storage areas.

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25 - Plastic ice chest used to deliver refrigerated food products in delivery trucks are soiled stained

40 - Delivery trucks floors are soiled with accumulated dried mud

Observed Temperature:

39 Fahrenheit on ambient air temperature in reach in cooler
Freezers are maintaining product frozen

KDA inspector 11 present during inspection

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