DEPT. OF HEALTH, EDUCATION, AND WELFARE PUBLIC HEALTH SERVICE FOOD AND DRUG ADMINISTRATION

FOOD GMP INSPECTION REPORT

(Submit completed forms Fi) 481 and 481a, as instructed)

1.	EST	ABLISHMENT NAME AND ADDRESS (Include ZIP code)	2. DATE INSPECTED 5-6-98		
1		HUNT WESSON INC.	2-6-98		
	1	01 South Seabrook Dr. P.O.Box 585	3. PRODUCT(S) 1NSPECTED		
		Sylvester, GA 31791	Peanut Butter		
	,		4. STATE LICENSE OR PERMIT NO.		
	í		29646		
) S.	. NA	ME AND TITLE OF RESPONSIBLE PLANT OFFICIAL	6. TELEPHONE NO. (Include Area Code)		
(i) -		ike Matis Q.C. Manager	912-776-8811		··· <u>-</u> -
7	, NA	ME AND TITLE OF RESPONSIBLE CORPORATE OFFICIAL	8. TELEPHONE NO. (Include Area Code)		
	L	avon Ackley Plant Manager	912-776-8811		
		sheet(s). Precede each explanation with the item number. U The sections herein are based on and follow the format of F Current Good Manufacturing Practice (Sanitation) in Manufact The form is designed to be used in conjunction with these regul Manual which furnishes details on points to cover in the various	DA's Part 128 regulations —''Human Foodure, Processing, Packing, or Holding (GMP)' Intions and Chapter 6 of the State Inspector	ds; ''.	
L		INSPECTION CRITERIA	·	·	
-	νО.	PLANT AND GROUNDS (Sec.	128.3)	YES.	NO
	1.	Are premises free of harborages and/or breeding places for rodent	s, insects and other pests	1	
	2.	Is adequate drainage provided to avoid contamination of facilities	and products	X	
	3.	Is sufficient space provided for placement of equipment, storage of	materials and for production operations	1	
L	4.	Are floors, walk and ceilings constructed of easily cleanable mat	erials and kept clean and in good repair	+	
	5.	Are food and food contact surfaces protected from contaminati		7	
	6.	Are food processing areas effectively separated from other operational being processed		+	
L	7.	Are food products and processing areas protected against contamiother glass fixtures	ination from breakage of light bulbs and	+	·
	8.	Is air quality and ventilation adequate to prevent contamination t	by dust, and/or other airborne substances	+	
	`	Are doors, windows and other openings protected to eliminate e	entry by insects, rodents and other nests	١. ا	
L	9.	Are doors, will always and other openings protected to eniminate e		9	
_	9.	EQUIPMENT AND UTENSILS	· · · · · · · · · · · · · · · · · · ·	9	
-	10.		(Sec. 128.4)	7	
· -		EQUIPMENT AND UTENSILS Are all utensils and equipment constructed of adequately cleanable	(Sec. 128.4) materials and suitable for their intended	X	

	INSPECTION CRITERIA		
NO.	SANITARY FACILITIES AND CONTROLS (Sec. 128.5)	YES	NO
13.	Is the water supply adequate in quantity and quality for its intended uses	¥	
14.	Are the water temperatures and pressures maintained at suitable levels for its intended use	Ĺ	
15.	Is the sewage disposal system adequate	1	
16.	Is the plumbing adequately sized, designed, installed and maintained in a manner to prevent contamination	Y.	
17.	Are adequate toilet rooms provided, equipped and maintained clean and in good repair.	+	
18.	Are adequate handwashing and/or sanitizing facilities provided where appropriate	7	
₹9.	Is all refuse properly stored and protected where necessary from insects, rodents and other pests and disposed of in an adequate manner	1	
	SANITARY OPERATIONS (Sec. 128.6)		
20.	Is the facility kept clean and in good physical repair	X	
21.	Is cleaning of facilities and equipment conducted in such a manner as to avoid contamination of food products	4	
<i>1</i> 2.	Are detergents, sanitizers, hazardous materials and other supplies used in a safe and effective manner	d	
23.	Are cleaning compounds and hazardous materials kept in original containers, stored separate from raw materials	K	
24.	Are the processing areas maintained free of insects, rodents and other pests	d	
2 5 .	Are insecticides and rodenticides used and stored so as to prevent contamination of food	×	
26.	Are all utensils and equipment cleaned and sanitized at intervals frequent enough to avoid contamination of food products	بح	
27.	Are single service articles stored, handled, dispensed, used and disposed of in a manner that prevents contamination	2]
28.	Are etensils and portable equipment stored so as to protect them from splash, dust and other contamination	K	
	PROCESSES AND CONTROLS (Sec. 128,7)		
29.	Is responsibility for overall plant sanitation specifically assigned to an individual	X	
30.	Are raw materials and ingredients adequately inspected, processed as necessary and stored to assure that only clean, wholesome materials are used	X	
31.	Is ice (where used) manufactured from potable water and stored and handled in a sanitary manner	NA	-
32.	Is food processing conducted in a manner to prevent contamination and minimize harmful microbiological growth	X	
33.	Are chemical microbiological or extraneous material testing procedures used where necessary to identify sanitation failures or food contamination	×	
34.	Are packaging processes and materials adequate to prevent contamination	¥	
35.	Are only approved food and/or color additives used	L	
36.	Are products coded to enable positive lot identification, and are records maintained in excess of expected shelf-life	X	
37.	Are weighing and measuring practices adequate to insure the declared quantity of contents	4 ,	
	M 50 2965 (9.76)		

	INSPECTION CRITERIA		
NO.	PROCESSES AND CONTROLS (Sec. 128.7)	YES	NO
38.	Are labels of products covered during inspection in compliance (submit violative labels as exhibits)	*	
39.	Are finished products stored and shipped under conditions which will avoid contamination and deterioration	X	

DETAILS OF MANUFACTURING PROCEDURES AND CONTROLS

Provide brief description of manufacturing processes and controls for product(s) inspected. Where appropriate, report times, temperatures, and other critical processing steps. If microbiological or any other type of contamination is suspected or encountered, fully describe the relationship between the routes of contamination and the process. Use flow charts where appropriate. If more space is needed, use continuation sheet.

Raw product (peanuts) enters into a holding tank (as bulk and totes) and is piped or conveyed to the following stages: 1 Cleaning= air, size, color, and mass

- 2 Roasting
- 3 Post clean= filtered air
- 4 Color sorting
- 5 Coarse Grind
- 6 Addition of flavorings and other ingrediants
 - 7 Fine Mill
 - 8#Fill Line
 - 9 Warehouse

ΝО.	PERSONNEL (Sec. 128.8)	YES	NO
40.	Are personnel with sores, infections, etc., restricted from handling food products	4	
41.	Do employees wear clean outer garments, use adequate hair restraints and remove excess jewelry when handling food	X	
42.	Do employees thoroughly wash and sanitize hands as necessary	2	
43.	Do employees refrain from eating, drinking and smoking and observe good food handling techniques in processing areas	·K.	-

CORRECTIONS AND SAMPLES

If any corrections were made during this inspection or made as a result of a previous inspection (including voluntary destructions, capital improvements, etc.), complete Form FD 2473, Industry Corrective Action Report.

If any samples were collected, list sample numbers and briefly describe samples:

DISCUSSION WITH MANAGEMENT

Indicate individual with whom inspection was discussed. Identify official (name and title) having authority to authorize corrections. Record any recommendations/warnings given, and management's response.

Findings were discussed with Lavon Ackley upon completion of the inspection. Recommendations were made concerning insulation repair in non-critical areas. Mr. Ackley stated the repairs would be made immediately.

CONTINUATION SHEET

SIGNATURE OF INSPECTOR

FORM F.D 18966 (8-76)

G-6-98

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