#### DEPARTMENT OF HEALTH AND HUMAN SERVICES FOOD AND DRUG ADMINISTRATION DISTRICT ADDRESS AND PHONE NUMBER DATE(S) OF INSPECTION 404 BNA Dr., Bldg. 200, Ste. 500 10/28/2009 - 11/12/2009\* FELNUMBER Nashville, TN 37217-2597 (615) 366-7801 Fax: (615) 366-7802 3005537938 Industry Information: www.fda.gov/oc/industry NAME AND TITLE OF INDIVIDUAL TO WHOM REPORT ISSUED Mr. Xin "Evan" Zheng, Manager FIRM NAME STREET ADDRESS Won Feng Trading Inc 2728 Eugenia Ave Suite 103 CITY, STATE, ZIP CODE, COUNTRY TYPE ESTABLISHMENT INSPECTED Multiple Food Storage Warehouse and Nashville, TN Cabbage Processor

This document lists observations made by the FDA representative(s) during the inspection of your facility. They are inspectional observations, and do not represent a final Agency determination regarding your compliance. If you have an objection regarding an observation, or have implemented, or plan to implement, corrective action in response to an observation, you may discuss the objection or action with the FDA representative(s) during the inspection or submit this information to FDA at the address above. If you have any questions, please contact FDA at the phone number and address above.

#### DURING AN INSPECTION OF YOUR FIRM WE OBSERVED:

#### **OBSERVATION 1**

Effective measures are not being taken to protect against the contamination of food on the premises by pests.

Specifically, evidence of pest activity, including evidence of apparent rodent and bird activity, was observed in the following locations within your firm.

### 10/28/2009

## DRY STORAGE ROOM (6) (4)

PERIMETER PALLETS (NORTH WALL)

The following apparent rodent evidence was observed around 2 stacked pallets, each containing cases of canned sliced water chestnuts located along the north wall (from east wall):

- Slot 11 At least 33 apparent rodent excreta pellets (aREPs) in a 38 ½" total area on lower pallet slat of the top pallet and on top of 1 case of the lower pallet; At least a 6" by 3" area of apparent rodent gnawed material on top of 1 case of the lower pallet.
- Slot 12 Numerous apparent rodent hairs in at least an 18 ½" total area, an apparent rodent nest (at least a 6" x 5"), and two (2) aREPs on lower pallet slat of the top pallet.

### CENTER PALLETS

- Two (2) stacked pallets, each containing jasmine white scented rice was located in the center pallet area on the south wall, across from slots 19-21 (from west wall). At least 16 aREPs were observed in a 14 ½" total area in the center of the lower pallet slat of the top pallet.
- A bag by bag examination of a pallet consisting of 50 44lb bags of jasmine white scented rice, located in the center pallet area, South wall side, directly across from slots 19-21 (from the west end of the facility) revealed 7 aREPs, 6 apparent rodent stained areas of rice product packaging and 1 apparent rodent gnawed hole.

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TO: Mr. Xin "Evan" Zheng, Manager				
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- Nine (9) aREPs were observed on the top layer of a pallet of HUNSTY diced water chestnuts located on the west aisle, east walkway at the northeast corner of the center pallets, approximately 15' west of the emergency exit.
- Apparent rodent gnawed paper shreds and 1 aREP were found in a pallet of canned sliced water chestnuts located 9 sections from the east end of center aisle designated slot "106000" by the firm

# DRY STORAGE ROOM (b)

### PERIMETER RACKS (SOUTH WALL)

• At least 23 aREPs were observed behind a pallet of paper shopping bags on the south wall perimeter racks, behind slot 12 (from west wall). The firm's label for this location reads "21-7".

### **EAST WALL**

- At least 100 aREPs were observed, located along the east wall ledge near the southeast corner and on a rolling cart containing soybeans and packed paprika gel, positioned next to the wall.
- A 50 lb. bag of SunOpta soybeans on the bottom shelf of the rolling cart in the southeast corner was observed to have an apparent rodent gnawed hole 1/4" in diameter and a small amount of apparent foreign material directly beneath the apparent rodent gnawed hole.

### AISLE #2

• At least 20 aREPs were observed on the floor area around a pallet containing 77 bags of Kokuho Rose rice. Apparent bird excreta was noted on 2 bags and 1 live insect was observed on the pallet, located on the north side of aisle 2 in slot 5 (from west wall). The firm's label for this location reads "15-4".

### PRODUCE COOLER:

### PERIMETER RACKS (EAST WALL)

- Two (2) aREPs were observed on the wall ledge behind a pallet of bean sprouts along the east wall perimeter racks in slot 21 (from south wall). The firm's label for this location reads "1550C".
- Two (2) aREPs were observed on the southeast corner of the floor, near the east wall in slot 22, (from south wall). This area was next to the pallet of bean sprouts located in slot 21. The firm's label for this location reads "1551B".

### **STAGING AREA:**

### EAST WALL

• Two (2) aREPs were observed on one case located on the second layer of a pallet containing canned sliced water chestnuts along the east wall. The firm's label for this location reads "9-4".

#### 10/29/2009

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Won Feng Trading Inc	2728 Eugenia Ave	
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# DRY STORAGE ROOM (b) (4)

CENTER PALLETS

• A bag by bag examination of a pallet consisting of 11 bags of jasmine white scented rice in the center pallet area facing the north wall, slot 12 (from east wall), fourth pallet from ground level revealed 5 holes, approx. 1 ½" x 2", ½", 7" x 4 ½", ¾" x ½", and 1" x 1" respectively. One (1) approx. ¼" apparent bird excreta dropping was also noted.

# DRY STORAGE ROOM (b) (4)

WEST WALL

• Apparent bird excreta and 1 aREP was observed on 2 boxes of AMOY product located on the south side of aisle 3, slot 2 (from west wall).

#### AISLE #2

- A bag by bag examination of one (1) partial pallet consisting of 12 25lb bags of all purpose flour located in aisle 2, north wall side, slot 7 (from the west wall), revealed at least 24 aREPs and at least ½ teaspoon of rodent gnawed material on the pallet. The location of the partial lot is designated by the firm as "15-8" and "15-7".
- A bag by bag examination of one (1) partial pallet consisting of 64 30lb cases (6 plastic 5lb bags/case) of Pure White sesame seeds, located on the north side of aisle 2, slot 11 revealed at least 22 aREPs, 1 apparent rodent gnawed hole in the sesame seed product packaging and at least 1 teaspoon of apparent rodent gnawed packaging. The firm's label for this location reads "16-7".

### PRODUCE COOLER:

PERIMETER RACKS (WEST WALL)

• At least 16 aREPs were observed beneath a pallet of canned sweetened condensed milk along the west wall perimeter racks in slot 3 (from south wall). The firm's label for this location reads "1366".

## PERIMETER RACKS (EAST WALL)

• Three (3) aREPs were observed behind a pallet of boxed Farm Fresh eggs along the east wall perimeter racks in slot 25 (from south wall). The firm's label for this location reads "1650B".

#### STAGING AREA:

**EAST WALL** 

• Three (3) aREPs were observed on a shelf behind bags of Kokuho Rice, facing the east wall in a slot that reads "16-2".

## UNUSED DOCK DOOR AREA:

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TO: Mr. Xin "Evan" Zheng, Manager	
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On 10/29/09, 1 dead rodent was observed in a catch trap located in front of dock door #22 in southwest corner of Unused Dock Door area.

### LOADING DOCK AREA

Apparent bird excreta was observed on 3 of 42 bags of Sunlight cane sugar located in the staging area identified as "9-20".

#### 10/30/2009

### DRY STORAGE ROOM(D) (4

PERIMETER PALLETS (NORTH WALL)

- 1 decomposed rodent was observed in catch trap (no station number) along the center of the north wall. **EAST WALL** 
  - Two (2) stacked pallets, each containing bags of monosodium glutamate (MSG) were located along the east wall (near the southeast corner). Two (2) aREPs were observed on the lower pallet slat of the top pallet.
  - A bag by bag examination of 1 intact pallet consisting of 50-50lb bags of MSG, located along the east wall (near the Southeast corner) revealed 4 aREPs around the pallet, at least 14 apparent urine stained areas on MSG product packaging and 1 apparent rodent gnawed hole.
  - Two (2) stacked pallets, each containing food service containers were located along the east wall (near the southeast corner). Seven (7) aREPs were observed on the lower pallet slat of the top pallet.

### SOUTHEAST CORNER

At least 11 aREPs were observed on southeast corner beside a door that leads to neighboring firm, under a pallet of DOLCO packaging after the pallet had been moved.

### RECEIVING DOOR

Examination of the floor area, after removal of cases of food service container pallets stored in front of the receiving door on the south wall located near the southeast corner, disclosed at least 45 aREPs on the floor.

# DRY STORAGE ROOM(b) (4)

### PERIMETER RACKS (NORTH WALL)

Three (3) aREPs were observed in northeast corner behind and in between 2 yellow triangular shaped metal plates, on the wall ledge in the northeast corner of slot 30 (from west wall). The firm's label for this location reads "1610".

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- Approximately 2 tablespoons of apparent hair of unknown origin were observed behind a mixed pallet of cased food containers, napkins, and mustard packets on the north wall perimeter racks on a metal beam behind the pallet in slot 11 (from west wall). The firm's label for this location reads "85-11".
- 1 aREP was observed on top of case #5, top layer of a pallet of cased mustard packets on the north wall perimeter racks in slot 10 (from west wall). The firm's label for this location reads "85-10".

### PERIMETER RACKS (SOUTH WALL)

• Six (6) apparent bird excreta droppings were observed on the south wall perimeter racks, in slot 12 (from west wall) on a bag containing paper shopping bags on layer 2, bag 1.

### WEST WALL

- At least 12 aREPs were observed in an open box of 9 Sani-Tuff brand all rubber cutting boards, located along the west wall in slot 9 (from north wall) on the bottom of a two (2) tier shelf adjacent to a box of Dried Ginger Powder.
- 1 aREP was observed along the west wall in slot 2 (from north wall). The firm's label for this location reads "82-2". The aREP was located in an empty slot directly beside Kari Out containers and plastic quart containers.

### **STAGING AREA:**

### WEST WALL

• On 10/30/09, 1 dead rodent was observed in catch trap (Station #1) on west wall between dock door number 29 and 28.

### 11/02/2009

### DRY STORAGE ROOM



• A case by case examination of a pallet of DURO 1/8 Scot Kraft/Panther brown paper bags, located on the floor in the 4<sup>th</sup> pallet slot from the west wall, on the right side revealed 1 aREP on the top layer of the pallet and 1 aREP on the floor beneath the pallet, 14 inches from the west wall. The firm's label for this location reads "10-8".

### STAGING AREA:

### WEST WALL

An examination of the storage bins located at the loading dock near dock door #25, facing west, second

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bin from south (top), revealed two (2) bundles of Bulwark paper towels with 9 areas of apparent bird excreta. The firm's designation for this location is "10-08".

### STAIRWAY (TO UPPER LEVEL):

- Two (2) aREPs were observed along north wall beside 2 catch traps, under the first set of black metal stairs that lead to the restrooms. The stairway is located along the west wall of the building in the southwest corner of the Staging Area.
- Seven (7) dead rodents in various stages of decomposition and 1 live rodent were observed in a catch trap closest to south wall located under the black metal stairs which lead to the restrooms. The stairway (to the upper level) is located along the west wall of the building in the southwest corner of the Staging Area.
- Five (5) dead rodents in various stages of decomposition were observed in a catch trap closest to the north wall located under the black metal stairs which lead to the restrooms. The stairway (to the upper level) is located along the west wall of the building in the southwest corner of the Staging Area.

### 11/03/2009

## DRY STORAGE ROOM (D) (4)

### **EAST WALL**

• Three (3) aREPs were observed on the ledge and floor area along the center of the east wall beside a pallet containing buckets of Wah Yoan Thick Sauce.

The presence of live birds was noted during the inspection in the following areas: loading dock, staging area east of office and both dry warehouses.

- 10/28/2009 Upon arrival, 3 live birds were observed in the trusses over the bin storage area, south east wall of loading dock; 3 live birds were observed in the Dry Storage Room (5)(4); 3 live birds were observed perched near the ceiling in the northeast corner of the Unused Dock Door area; and 4 live birds were counted in the Dry Storage Room (5)(4)
- 10/29/2009 3 live birds were observed flying around dry storage room (b) (4)
- 11/03/09 5 live birds were observed on the floor of aisle 2, Dry Storage Room (b) (4) which then flew over the bin storage area and stayed on the roof beams overhead.

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### **OBSERVATION 2**

Failure to provide adequate screening or other protection against pests.

Specifically, loading dock doors and floors that provide direct access to the outside were observed with openings sufficiently large enough to allow entry to rodents and other pests:

### 10/29/2009

# DRY STORAGE ROOM (b) (4



SOUTH WALL

• The door that leads to a neighboring firm, located along the south wall near the southeast corner, was not fully closed, leaving a gap of approximately 1/2" high by 2' long.

### STAGING AREA:

### 10/29/2009

#### UNUSED DOCK AREA

- Dock Door #23 At least a 2 ½" x 1 ½" opening was observed on the bottom left side and at least a 15" x ½" opening was observed on the bottom right side of the door.
- Dock Door # 22 At least a 12 ½" x ¾" opening was observed in between the dock leveler and the floor on the right side; at least a 12" x 3/4" opening was observed in between the dock leveler and the floor on the left side. Both openings are located in front of the door.

### 11/03/2009

### LOADING DOCKS

- Dock Door #27 At least a ½" opening was observed over the entire length of the door; at least a 3/8" wide opening was observed in between the dock leveler and the floor on the right side; at least a ¼ " wide opening was observed in between the dock leveler and the floor on the left side of the door. Both openings are located in front of the door.
- Dock Door #25 At least a 1"x 3/4" opening was observed in between the dock leveler and the floor on the right side of the door.

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### **OBSERVATION 3**

The design, materials, and workmanship of equipment does not allow proper cleaning.

Specifically, as noted on 11/02/2009, the following food contact surfaces of equipment are not designed or constructed to facilitate proper cleaning, sanitizing or to prevent cross-contamination:

- The design of the cabbage dryer does not allow easy access to thoroughly clean all interior surfaces. An accumulation of black residue and cabbage remnants was observed beneath the spinning drum through an inspection port. A foul smell reminiscent of rotting vegetation was also apparent.
- The perforated cabbage transport cart has permanently mounted wheels covered with apparent rust and black residue. This cart was hoisted across the wash/cook/cool tank and the centrifugal cabbage dryer 4 times, while water dripped from the wheels and the bottom of the cart into the shredded cabbage. Prior to lifting, the cart was observed rolling across the Processing Room floor.
- The bottom interior surface of the cabbage transport bin has octagonal nuts and bolts which are used to secure wheels to the bottom exterior of the bin. A black residue was observed along the edges of the octagonal nuts and bolts.

### **OBSERVATION 4**

Gloves used in food handling are not maintained in an intact, clean, and sanitary condition.

Specifically on 11/02/09, the cabbage processing employee was observed wearing the same pair of gloves throughout the cabbage manufacturing process. This employee handled the trash can and touched the wheel of the perforated cabbage transport cart, as it dangled over the in-process shredded cabbage, then continued to handle the cabbage product without sanitizing gloves.

### **OBSERVATION 5**

Suitable outer garments are not worn that protect against contamination of food.

Specifically, on 11/02/2009 the employee handling cabbage during all phases of processing wore unsuitable

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clothing and did not practice proper hygiene:

- The cabbage processing employee handling cabbage was wearing a short sleeve lab coat that did not cover his long sleeve fleece sweater, which was observed to come in contact with cabbage product during processing.
- The cabbage processing employee was observed leaving restroom in lab coat, returning to Processing Room wearing the same lab coat worn in the restroom, and then observed handling cabbage throughout the remainder of the cabbage manufacturing process.

### **OBSERVATION 6**

Failure to remove litter and waste and cut weeds or grass that may constitute an attractant, breeding place, or harborage area for pests, within the immediate vicinity of the plant buildings or structures.

Specifically on 10/30/2009, a pile of trash approximately 5' in diameter and at least 1' high consisting of auto parts, decayed clothing and old food containers was observed outside, at the northeast corner of the Produce Cooler, approximately 15' east of the cooler exit door. Additionally, along the entire length of the outside east wall weeds were observed growing up to 5' high.

#### \* DATES OF INSPECTION:

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