

Attachment 4 - Haifa - 1/22/03 AC

DEPARTMENT OF HEALTH AND HUMAN SERVICES FOOD AND DRUG ADMINISTRATION		
DISTRICT ADDRESS AND PHONE NUMBER 158-15 Liberty Ave. Jamaica, NY 11433 (718) 340-7000 Fax: (718) 662-5661		DATE(S) OF INSPECTION 01/10/2003 - 01/22/2003*
NAME AND TITLE OF INDIVIDUAL TO WHOM REPORT ISSUED TO: Arcadi Marcovich, President		FEI NUMBER 3003189885
FIRM NAME Haifa Smoked Fish	STREET ADDRESS 94-15 150th St	
CITY, STATE, ZIP CODE, COUNTRY Jamaica, NY 11435	TYPE ESTABLISHMENT INSPECTED Smoked fish processor and seafood importer	
DURING AN INSPECTION OF YOUR FIRM WE OBSERVED:		
<b>OBSERVATION 1</b>  Your firm does not have a written HACCP plan to control a food safety hazard(s) that was identified as reasonably likely to occur.  Specifically, your firm failed to have a written HACCP plan to control the formation of C. botulinum toxin in the finished products Kippered (hot) smoked salmon and cold smoked capelin.		
<b>OBSERVATION 2</b>  Failure to include in required records.  Specifically, on the cooking chart record for lot SBH008 produced on 1/10/03, the product was labeled as sable and should have been labeled as sea bass.		
<b>OBSERVATION 3</b>  Your firm's HACCP plan is not specific  Specifically, your firm's HACCP plan fails to list various species of fish covered by the plan. Plan is not fish species specific.		
<b>* DATES OF INSPECTION:</b> 01/10/2003 (Fri), 01/14/2003 (Tue), 01/15/2003 (Wed), 01/22/2003 (Wed)		
<b>FDA EMPLOYEES' NAMES, TITLES, AND SIGNATURES:</b>		
 Andrew F. Cohen, Investigator		 Kristen M. Campbell, Investigator
SEE REVERSE OF THIS PAGE		DATE ISSUED 01/22/2003