

**DEPARTMENT OF STATE HEALTH SERVICES
MANUFACTURED FOODS**

FULL INSPECTION NARRATIVE

ESTABLISHMENT NAME: Blue Bell Creameries LP
STREET ADDRESS: 2211 Karbach Street
CITY: Houston, TX
ZIP: 77092
WEBSITE: www.bluebellcreameries.com
DATE: March 13, 2007

CREDENTIALS PRESENTED TO: Rob Hungate, Branch Manager & Angelo Perez, Shipping Manager

ESTABLISHMENT PROFILE

LENGTH OF TIME IN BUSINESS: 43 years

STATUS: Texas Corp. OTHER:
HEADQUARTERS: P.O. Box 1807 Brenham, TX 77834-1807
OTHER TEXAS LOCATIONS: Yes

PERSONNEL:

President: Paul Kruse Owner: _____
Vice President: _____ Sec./Treas: _____

NUMBER OF FTE'S: (b) (4)

MANAGERS AND AREA OF RESPONSIBILITY: Rob Hungate, Branch Manager is the most responsible person for the firm daily activities.

DAYS/HOURS OF OPERATION (months if seasonal): (b) (4)

PRODUCTS MANUFACTURED/DISTRIBUTED (include raw material suppliers, distribution, area, and consignees): **PAC CODE: 47---** The firm is a branch distribution location for Blue Bell Creameries, and distributes Blue Bell products: ice cream (half gallon and 3 gallon), yogurt, and novelty ice cream.

The firm distributes product in (b) (4)

Consignees are grocery-stored chains, school districts (Fort Bend County), ice cream parlors, convenience stores and hospitals (b) (4)

WHOLESALE % (b) (4) RETAIL %: (b) (4)

% RECEIVED INTERSTATE: Some but not sure how much.
% SOLD INTERSTATE: None

PRODUCT(S) PRODUCED DURING INSPECTION: None *FROZEN WAREHOUSE 47---*

SIZE/TYPE FACILITY: Firm is a free standing brick building with (b) (4) sq ft of space consisting of (b) (4) loading bays and (b) (4) staging area, (b) (4) delivery trucks and (b) (4) (b) (4)

INSPECTION HISTORY

SUMMARY OF FINDINGS, CORRECTIONS, AND COST OF CORRECTIONS:

Firm was last inspected on 4/25/06 with no observations.

MANUFACTURING/WAREHOUSING PRACTICES

MANUFACTURING PRACTICES (identify ccp's in narrative or flow chart): None

WAREHOUSING PRACTICES (identify ccp's in narrative or flow chart): Firm receive shipments (b) (4) → ice cream is unloaded and visually inspected for any damages → then placed in freezer unit at (b) (4) degrees Fahrenheit → orders are pulled → trucks are (b) (4) delivery → trucks are then (b) (4)

CRITICAL CONTROL POINTS VERIFIED: none

QUALITY CONTROLS VERIFIED: none

SANITATION PROGRAM: Warehouse employees clean the warehouse (b) (4) and the firm has a professional cleaning agency that cleans their offices (b) (4)

PEST CONTROL PROGRAM: (b) (4) pest control services the firm (b) (4)

FINISHED PRODUCT CODES: manufacturers code

LICENSURE REQUIREMENTS

GAV OF ALL FOOD: (b) (4)
LICENSE NUMBER: (b) (4)
AMOUNT PAID: (b) (4)

GAV OF ALL MFG. FOOD: \$

LABELING AND ADVERTISING (attach the following labels—document violations of E14)

N/A firm is a warehouse only.

a) PRODUCT MANUFACTURED DURING INSPECTION: None
OF UNITS (MAY THRU APRIL OF PRIOR YEAR):
EXEMPTION FILED: YES NO

b) TOP SELLING BRAND:
OF UNITS (MAY THRU APRIL OF PRIOR YEAR):
EXEMPTION FILED: YES NO

c) VIOLATIVE LABELS:
OF UNITS (MAY THRU APRIL OF PRIOR YEAR):
EXEMPTION FILED: YES NO

EXEMPTION FORM ISSUED: YES NO TYPE:

LIST PRIVATE LABEL FIRMS (name, complete address): None

DOCUMENTATION

SAMPLES COLLECTED: YES NO

- (a) SAMPLES NO'S:
- (b) DESCRIPTION:
- (c) REASON COLLECTED:
- (d) DISPOSITION:

PHOTOGRAPHS TAKEN: YES NO
 Filename 03-13-07-JRE-001 (03 photos downloaded)

DETENTION SHEETS: YES NO
 REASON:

DESTRUCTION SHEETS: YES NO
 REASON:

INSPECTION REPORT NO.(S): 08-001

SUMMARY OF OBSERVATIONS ON E-14 (identify repeat violations with an *):

Broken light shields.
 Condensations build up.

MANAGEMENT'S RESPONSE

CORRECTIONS PROPOSED: Mr. Angelo Perez, stated that he would replace the broken light shield by the end of the day.

CORRECTIONS MADE DURING INSPECTION: Condensation above walk thru door and ice build up in the floor of the walk in freezer was removed during my inspection.

BIOSECURITY:

Is the firm aware of security preventative measures?: Yes No
 If no, was guidance to the information provided? Yes No



INVESTIGATOR'S SIGNATURE Jack R. Ellison, Jr.
 Jack R. Ellison, Jr., R.S.