

DEPARTMENT OF HEALTH AND HUMAN SERVICES
FOOD AND DRUG ADMINISTRATION

DISTRICT OFFICE ADDRESS AND PHONE NUMBER
22215 26th Ave. SE Suite 210
Bothell, WA 98021
(425) 302-0340 Fax: (425) 302-0404

DATE(S) OF INSPECTION
03/14/2016 - 03/17/2016

FEI NUMBER
3005098811

Industry Information: www.fda.gov/oc/industry

NAME AND TITLE OF INDIVIDUAL TO WHOM REPORT IS ISSUED
TO: Emily J. Camp, Director of Quality Assurance

FIRM NAME
CRF Frozen Foods, LLC

STREET ADDRESS
1825 N. Commercial Ave.

CITY, STATE AND ZIP CODE
Pasco, WA 99301-9533

TYPE OF ESTABLISHMENT INSPECTED
Vegetable 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 (I) (WE) OBSERVED:

OBSERVATION 1:

The materials and workmanship of equipment and utensils does not allow proper cleaning and maintenance.

Specifically,

1. On 03/14/16, we observed a white, plastic shovel with chips and cracks near the scoop end. This shovel was stored near the production line and is used for food contact.
2. On 03/14/16, we observed blue tape being used as a temporary fix to a cracked metal plate located above the (b) (4) for consumer pack line (b) (4). During this inspection, product designated for export was being repacked on this line.
3. On 03/16/16, we observed chipping, cracking, and missing pieces of plastic in the following areas of the onion line, which, during the inspection, was producing organic whole peel onions, Lot code: 649560000100, 03/16/16.
 - a) The clear plastic shield separating the (b) (4) was found ripped in the middle and broken and cracked on both edges.
 - b) The plastic conveyor belt located between the (b) (4) (b) (4) had pieces of plastic missing from at least five of the legs. The legs come into direct contact with the onions.
 - c) Utility knives used to hand slice undesired pieces off of the onions have etched initials directly on the blades, leaving a rough surface.

SEE REVERSE OF THIS PAGE

EMPLOYEE(S) SIGNATURE
Jessica B. Clark
Beau R. Lomb
Nichole A. Broadhacker

EMPLOYEE(S) NAME AND TITLE (Print or Type)
Jessica B. Clark, Investigator
Beau R. Lomb, Investigator
Nichole A. Broadhacker, Investigator

DATE ISSUED
03/17/16
03/17/16
03/17/16

The observations of objectionable conditions and practices listed on the front of this form are reported:

1. Pursuant to Section 704(b) of the Federal Food, Drug and Cosmetic Act, or
2. To assist firms inspected in complying with the Acts and regulations enforced by the Food and Drug Administration.

Section 704(b) of the Federal Food, Drug, and Cosmetic Act (21 USC 374(b)) provides:

"Upon completion of any such inspection of a factory, warehouse, consulting laboratory, or other establishment, and prior to leaving the premises, the officer or employee making the inspection shall give to the owner, operator, or agent in charge a report in writing setting forth any conditions or practices observed by him which, in his judgement, indicate that any food, drug, device, or cosmetic in such establishment (1) consists in whole or in part of any filthy, putrid, or decomposed substance, or (2) has been prepared, packed, or held under insanitary conditions whereby it may have become contaminated with filth, or whereby it may have been rendered injurious to health. A copy of such report shall be sent promptly to the Secretary."