

**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

12/18/2007 - 12/21/2007\*

FEI NUMBER

3002119179

NAME AND TITLE OF INDIVIDUAL TO WHOM REPORT ISSUED

**TO:** Isabel Peregrina, Vice-President

FIRM NAME

Peregrina Cheese Company

STREET ADDRESS

342 Ten Eyck Street

CITY, STATE, ZIP CODE, COUNTRY

Brooklyn, NY 11206-1723

TYPE ESTABLISHMENT INSPECTED

Cheese Manufacturer

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**

All reasonable precautions are not taken to ensure that production procedures do not contribute contamination from any source.

Specifically, on 12/19/07

- A male employee was washing the floor and the hydraulic compressor with a hose while cheese was being pressed in the hydraulic compressor.
- A female employee was forming Queso Fresco, Fresh Cheese, without protective sleeve covers for the forearms.
- The employees were rinsing the utensils used to mix the pasteurized milk at the hand washing sink.

**OBSERVATION 2**

Failure to wear beard covers in an effective manner.

Specifically, on 12/19/07

- One male employee with moustache was grating Cotiga Cheese without wearing a beard cover.
- Two male employees with moustache and beard were processing hard cheese, Queso Hebra, without beard covers.

**OBSERVATION 3**

Employees failed to remove unsecured jewelry or other objects which might fall into food.

Specifically, on 12/19/07 a female employee was wearing earrings and a lip jewelry while packaging flan in the walk-in refrigerator.

**SEE REVERSE  
OF THIS PAGE**

*John S. ...*

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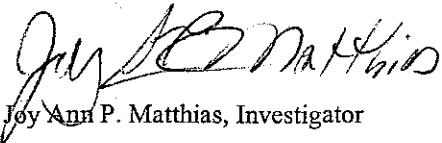
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Cheese Manufacturer

**\* DATES OF INSPECTION:**

12/18/2007(Tue), 12/19/2007(Wed), 12/21/2007(Fri)

**FDA EMPLOYEES' NAMES, TITLES, AND SIGNATURES:**



Joy Ann P. Matthias, Investigator

Joyce A. Williams, Microbiologist

Xiaokuang Lai, Microbiologist

DATE ISSUED

12/21/2007

SEE REVERSE  
OF THIS PAGE