



PRODUCE FARM INSPECTION OBSERVATIONS

NAME OF STATE AND DEPARTMENT <i>(if acting under commission with FDA)</i>		DISTRICT OFFICE ADDRESS	
DISTRICT OFFICE PHONE NUMBER	DATE(S) OF INSPECTION <i>(mm/dd/yyyy)</i>		FEI NUMBER
NAME AND TITLE OF INDIVIDUAL TO WHOM REPORT IS ISSUED <i>(First name, middle initial, last name and title of most responsible individual present)</i>			
FARM NAME <i>(include business name, if different)</i>			
FARM MAILING ADDRESS		FARM PHYSICAL LOCATION, IF DIFFERENT FROM MAILING ADDRESS <i>(e.g., location identifiers such as GPS coordinates)</i>	
CROPS OBSERVED DURING INSPECTION			

This form lists factual observations made by the FDA representative(s) during the inspection of the farm's operation.

This is not a final FDA determination of compliance, or non-compliance, with the Produce Safety Rule (21 CFR Part 112) or any other legal requirement.

This document lists observations made by the FDA representative(s) during the inspection of your operation. 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 the FDA or state acting under commission at the address above. If you have any questions, please contact the FDA or state acting under commission at the phone number and address above.

Representatives of the regulatory agency may not examine every aspect of the farm's operation during an inspection, so a topic area left blank should not be interpreted to mean the farm is in compliance, or not in compliance, with requirements related to that topic area.

Inclusion of annotations regarding corrective actions does not signify any conclusion by the regulatory agency regarding the sufficiency of the actions.

FDA REPRESENTATIVE SIGNATURE	FDA REPRESENTATIVE(S) NAME AND TITLE <i>(Print or Type)</i>	DATE ISSUED <i>(mm/dd/yyyy)</i>
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REPORTABLE OBSERVATIONS MADE DURING THE INSPECTION

- During an inspection of the operation (I) (we) did not observe any conditions and/or practices to be reported on this form.
- During an inspection of the operation (I) (we) observed the following conditions and/or practices as described below.

FARM NAME (include business name, if different)

DATE(S) OF INSPECTION (mm/dd/yyyy)

FEI NUMBER

For any observations noted, see Observation Descriptions beginning on page 4.

OBSERVATION

**CORRECTIVE
ACTION TAKEN**

PERSONNEL QUALIFICATIONS AND TRAINING (21 CFR PART 112, SUBPART C)

§§ 112.21 and 112.22: Qualifications and training for personnel who handle (contact) covered produce or food contact surfaces

§ 112.23: Assignment or identification of supervisors

§ 112.30: Record-keeping

HEALTH AND HYGIENE (21 CFR PART 112, SUBPART D)

§ 112.31: Measures to prevent ill or infected persons from contaminating covered produce with microorganisms of public health significance

§ 112.32: Hygienic practices of personnel

§ 112.33: Measures to prevent visitors from contaminating covered produce and food contact surfaces with microorganisms of public health significance

AGRICULTURAL WATER (21 CFR PART 112, SUBPART E)

§ 112.41: Quality of agricultural water

§ 112.42: Inspecting and maintaining agricultural water systems

§ 112.43: Assessing agricultural water used in growing produce other than sprouts

§ 112.44: Water used as sprout irrigation water and for harvesting, packing, and holding produce

§ 112.45: Measures taken for agricultural water to reduce the potential for contamination of covered produce and food contact surfaces

§§ 112.46: Agricultural water treatment

§ 112.50: Record-keeping

BIOLOGICAL SOIL AMENDMENTS OF ANIMAL ORIGIN AND HUMAN WASTE (21 CFR PART 112, SUBPART F)

§ 112.52: Handling, conveyance, and storage of biological soil amendments of animal origin

§ 112.53: Use of human waste

§§ 112.51, 112.54, 112.55, and 112.56: Determining status of biological soil amendment of animal origin; acceptable treatment processes; applicable microbial standards for such treatment processes; and, application requirements and minimum application intervals for biological soil amendments of animal origin

§ 112.60: Record-keeping

DOMESTICATED AND WILD ANIMALS (21 CFR PART 112, SUBPART I)

§ 112.83: Measures related to grazing animals, working animals, or animal intrusion

GROWING, HARVESTING, PACKING, AND HOLDING ACTIVITIES (21 CFR PART 112, SUBPART K)

§ 112.111: Measures related to growing, harvesting, packing, or holding both covered and excluded produce

§ 112.112: Measures to be taken immediately prior to and during harvest activities

§ 112.113: Handling harvested covered produce

§ 112.114: Disposition of dropped covered produce

§ 112.115: Measures related to packaging covered produce

§ 112.116: Measures related to food-packing (including food-packaging) material

FARM NAME (include business name, if different)

DATE(S) OF INSPECTION (mm/dd/yyyy)

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OBSERVATION

**CORRECTIVE
ACTION TAKEN**

EQUIPMENT, TOOLS, BUILDINGS, AND SANITATION (21 CFR PART 112, SUBPART L)

§ 112.123: Equipment and tools

§ 112.124: Instruments and controls used to measure, regulate, or record

§ 112.125: Equipment used in the transport of covered produce

§ 112.126: Buildings

§ 112.127: Domesticated animals in and around a fully-enclosed building

§ 112.128: Pest control in buildings

§ 112.129: Toilet facilities

§ 112.130: Hand-washing facilities

§ 112.131: Control and disposal of sewage

§ 112.132: Control and disposal of trash, litter, and waste

§ 112.133: Plumbing

§ 112.134: Control of animal excreta and litter from domesticated animals

§ 112.140: Record-keeping

SPROUTS (21 CFR PART 112, SUBPART M)

Check here if entity does not engage in growing, harvesting, packing, and/or holding of sprouts

§ 112.142: Seeds or beans used to grow sprouts

§ 112.143(a): Fully-enclosed buildings

§ 112.143(b): Cleaning and sanitizing food-contact surfaces

§§ 112.144(a), 112.145, and 112.146: Environmental monitoring for *Listeria* species or *L. monocytogenes* (written environmental monitoring plan, collection and testing, corrective actions)

§§ 112.144(b) and (c), 112.147 and 112.148: Testing spent irrigation water or in-process sprouts for pathogens (written sampling plan, collection and testing, corrective actions)

§ 112.150: Record-keeping

ANALYTICAL METHODS (21 CFR PART 112, SUBPART N)

§ 112.151 – 112.153: Analytical Methods

RECORDS (21 CFR PART 112, SUBPART O)

§ 112.161 - 112.167: General record-keeping

OTHER OBSERVATIONS

Other

FARM NAME *(include business name, if different)*

DATE(S) OF INSPECTION *(mm/dd/yyyy)*

FEI NUMBER

OBSERVATION DESCRIPTIONS AND/OR ADDITIONAL COMMENTS

FARM NAME *(include business name, if different)*

DATE(S) OF INSPECTION *(mm/dd/yyyy)*

FEI NUMBER

OBSERVATION DESCRIPTIONS *(continued)*

[Add Continuation Page](#)

If box is marked, see attached Produce Farm Inspection Observations Continuation Sheet(s).

The observations of conditions and practices listed on 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 applicable laws and regulations.

Any reference to this report in labeling, advertising, or other sales promotion by any person is prohibited under Section 301(n) of the FEDERAL FOOD, DRUG AND COSMETIC ACT.

PRODUCE FARM INSPECTION OBSERVATIONS CONTINUATION SHEET

FARM NAME *(include business name, if different)*

DATE(S) OF INSPECTION *(mm/dd/yyyy)*

FEI NUMBER

OBSERVATION DESCRIPTIONS *(continued)*

Add Continuation Page