DEPARTMENT OF HEALTH AND HUMAN SERVICES
FOOD AND DRUG ADMINISTRATION

DISTRICT OFFICE ADDRESS AND PHONE NUMBER	DATE(S) OF INSPECTION
19701 Fairchild Irvine, CA 92612-2445 (949)608-2900 Fax:(949)608-4417	2/13/2023-2/23/2023*
	FEI NUMBER 3004266691
Industry Information: www.fda.gov/oc/industry	

NAME AND TITLE OF INDIVIDUAL TO WHOM REPORT ISSUED
Allen L. Pung, Owner/Manager

FIRM NAME	STREET ADDRESS
BC Food LA, LLC, DBA B & C Food Co.	2662 Seaman Ave
CITY, STATE, ZIP CODE El Monte, CA 91733-1930	E-MAIL ADDRESS allenp@bcfoodla.com

This document lists observations made by the FDA representative(s) during the review of your Foreign Supplier Verification Program (FSVP). They are 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) including by submitting 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 FOREIGN SUPPLIER VERIFICATION PROGRAM I OBSERVED:

OBSERVATION 1
You did not develop an FSVP.

This is a repeat observation from the previous inspections conducted on 07/11/2019 and 09/14/2022.

Specifically, you stated that you did not have an FSVP for some of the foods you imported. The imported foods for which you confirmed that you have not developed an FSVP for include the foods from the specified foreign suppliers are identified by an "X" mark in the "No FSVP" column of the attached list. This list documents all foods and foreign suppliers covered by FSVP you imported between 02/01/2022 to 01/31/2023.

OBSERVATION 2
Your hazard analysis did not identify a hazard that requires a control.

(b) (4) **ut Ring Cookies** you imported from (b) (4)
Actual Foreign Supplier - (b) (4)
(b) (4) lists wheat flour as the first ingredient. Wheat is one of 9 major food allergens. However, your hazard analysis dated 10/10/2022 for the **Coconut Ring Cookies** did not identify any allergen which is a chemical hazard.

OBSERVATION 3
You did not document that you conducted an evaluation or reviewed and assessed an evaluation conducted by another entity to determine a foreign supplier's performance.

This is a repeat observation from the previous inspection conducted on 09/14/2022.

Specifically, your evaluation of the foreign supplier's performance for the following foods did not include the applicable FDA food safety regulation which is Preventive Controls for Human Foods:

SEE REVERSE OF THIS PAGE	EMPLOYEE(S) SIGNATURE		DATE ISSUED
	John R Myung, Investigator	X John R Myung Investigator Signed By: 2000387916 Date Signed: 02-23-2023 16:25:44	2/23/2023

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Tiger Brand Rice Noodles from (b) (4)

Foreign supplier for two foods below was originally submitted as (b) (4) (b) (4) :

Seasoning Powder from (b) (4)
Coconut Ring Cookies from (b) (4)

OBSERVATION 4
Your foreign supplier verification activities did not provide assurance that the hazards requiring a control in the food you import have been significantly minimized or prevented.

Specifically, the **Tiger Brand Rice Noodles**, **Seasoning Powder** and **Coconut Ring Cookies** are associated with SAHCODHA hazards as identified by your Hazard Analysis, but you stated that you reviewed the foreign supplier's records as your verification activity.

However, your FSVP procedures for all three foods stated "Lab Tests, Audit Summaries, and Implement corrective actions, if needed" as verification activities, and your verification worksheets stated that (b) (4)

(b) (4)

***DATES OF INSPECTION**
2/13/2023(Mon), 2/14/2023(Tue), 2/15/2023(Wed), 2/16/2023(Thu), 2/21/2023(Tue), 2/23/2023(Thu)

SEE REVERSE OF THIS PAGE	EMPLOYEE(S) SIGNATURE	DATE ISSUED
	John R Myung, Investigator X John R Myung Investigator Signed By: 2000387916 Date Signed: 02-23-2023 16:25:44	2/23/2023

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

1. Pursuant to Section 805 of the Federal Food, Drug and Cosmetic Act, or
2. To assist firms inspected in complying with the laws and regulations enforced by the Food and Drug Administration.