DEPARTMENT OF HEALTH AND HUMAN SERVICES
FOOD AND DRUG ADMINISTRATION

DISTRICT OFFICE ADDRESS AND PHONE NUMBER	DATE(S) OF INSPECTION
109 Holton Street Winchester, MA 01890 (781)587-7500 Fax:(781)587-7556	3/17/2026-5/26/2026* FEI NUMBER 3018762708
Industry Information: www.fda.gov/oc/industry	

NAME AND TITLE OF INDIVIDUAL TO WHOM REPORT ISSUED
Casey Martin, Manager

FIRM NAME	STREET ADDRESS
CHERRY RIDGE ENTERPRISES LLC	4023 Kennett Pike # 283
CITY, STATE, ZIP CODE Wilmington, DE 19807-2018	E-MAIL ADDRESS

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 document your review and assessment of a hazard analysis conducted by another entity and that a hazard analysis conducted by another entity was conducted by a qualified individual.

Specifically, you provided the HACCP Plan for "Dog Chews" developed by your foreign supplier (b) (4) which appears to include a hazard analysis performed by this foreign supplier for that food. However, you did not provide documentation that you reviewed and assessed, using a qualified individual, your foreign supplier's hazard analysis.

OBSERVATION 2

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.

Specifically, you did not evaluate your foreign suppliers' performance and the risk posed by the foods for the following:

(b) (4) from whom you import Pet Chews
(b) (4) from whom you import Pet Food/Chews

This is a repeat observation from the previous inspection(s) conducted on 09/21/2023 (written observation).

OBSERVATION 3

SEE REVERSE OF THIS PAGE

EMPLOYEE(S) SIGNATURE
Anthony W Thomas, Investigator

X Anthony W Thomas Investigator Signed By: ANTHONY W. THOMAS -S Date Signed: 05-26-2026 09:42:10

DATE ISSUED
5/26/2026

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For a food that may contain a hazard that will be controlled by the foreign supplier and is one for which there is a reasonable probability that exposure to the hazard will result in serious adverse health consequences or death to humans or animals, you did not conduct and document or obtain documentation of an onsite audit of the foreign supplier.

Specifically, Pet Food/Chews imported from foreign suppliers (b) (4) (b) (4) may contain the hazards Salmonella, Listeria Monocytogenes, Mycotoxins and pesticides that is controlled by your foreign supplier.

Exposure to this hazard will result in serious adverse health consequences or death to humans or animals (SAHCODHA). Unless otherwise determined, the appropriate verification activity for a food that is associated with a hazard that could lead to SAHCODHA is an annual on site audit. You did not document or obtain documentation of an on site audit before initially importing the food and at least annually thereafter.

OBSERVATION 4

For your review of a foreign supplier's relevant food safety records, you did not document the date of review.

Specifically, Cherry Ridge Enterprises LLC did not document the FSVP activities conducted prior to importation from foreign supplier (b) (4) (b) (4)

OBSERVATION 5

You did not determine and document which verification activity or activities were needed to provide adequate assurances that a food you obtain from a foreign supplier is produced in compliance with processes and procedures that provide the required level of public health protection.

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Specifically, Cherry Ridge Enterprises LLC submitted documents for thei(b) (4)oreign suppliers; however you did not document which activities were being applied to the foreign suppliers from which you import.

OBSERVATION 6

You did not establish adequate written procedures for ensuring that appropriate foreign supplier verification activities are conducted with respect to a food you import.

Specifically, Cherry Ridge Enterprises LLC submitted dowments for thei(b) (4)foreign suppliers; however you did not submit your verification activities you took prior to importation from your approved foreign suppliers.

OBSERVATION 7

You did not establish written procedures for importing a food on a temporary basis from an unapproved foreign supplier.

Specifically, Cherry Ridge Enterprises LLC did not provide any written procedures to document their supplier approval process.

OBSERVATION 8

You did not conduct an appropriate supplier verification activity.

Specifically, Cherry Ridge Enterprises LLC submitted documents for their (b)(4)foreign suppliers; however you did not submit your verification activities you took prior to importation from your approved foreign suppliers.

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OBSERVATION 9

You did not conduct and document or obtain documentation of one or more supplier verification activities before importing the food into the United States and periodically after importing the food into the United States.

Specifically, Cherry Ridge Enterprises did not conduct and document FSVP activities prior to importation.

This is a repeat observation from the previous inspection(s) conducted on 09/21/2023 (written observation).

***DATES OF INSPECTION**

3/17/2026(Tue), 3/24/2026(Tue), 4/17/2026(Fri), 4/28/2026(Tue), 4/29/2026(Wed), 4/30/2026(Thu), 5/05/2026(Tue), 5/06/2026(Wed), 5/22/2026(Fri), 5/26/2026(Tue)

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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.