**DEPARTMENT OF HEALTH AND HUMAN SERVICES**
FOOD AND DRUG ADMINISTRATION

| DISTRICT OFFICE ADDRESS AND PHONE NUMBER | DATE(S) OF INSPECTION |
|---|---|
| 1201 Main Street, Suite 7200<br>Dallas, TX 75202<br>(214)253-5200 Fax:(214)253-5314 | 3/8/2022-3/11/2022* |
| | FEI NUMBER<br>3011274899 |
| Industry Information: www.fda.gov/oc/industry | |

NAME AND TITLE OF INDIVIDUAL TO WHOM REPORT ISSUED
Manuel Flores Lopez, Owner

| FIRM NAME | STREET ADDRESS |
|---|---|
| Flores Produce, Inc. | 1720 Melrose Ave Unit 4 |
| CITY, STATE, ZIP CODE<br>Chula Vista, CA 91911-6541 | E-MAIL ADDRESS<br>floresproduceinc@hotmail.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 inspection conducted on 10/30/2020.

Specifically,

You did not develop an FSVP for the following product: Fresh Papaya you imported from (b) (4) (b) (4) on (b) (4). Additionally, the imported foods for which you have not developed FSVPs are identified by an "X" marked in the "No FSVP" column of the attached FSVP 011 report list of suppliers and products you imported between 02/28/2021 - 03/01/2022.

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## *DATES OF INSPECTION

3/08/2022(Tue), 3/10/2022(Thu), 3/11/2022(Fri)

| SEE REVERSE OF THIS PAGE | EMPLOYEE(S) SIGNATURE | | DATE ISSUED |
|---|---|---|---|
| | Marc G Bellaire, Investigator | X Marc G Bellaire Investigator Signed By: Marc G. Bellaire -S Date Signed: 03-11-2022 15:51:35 | 3/11/2022 |

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.