DEPARTMENT OF HEALTH AND HUMAN SERVICES
FOOD AND DRUG ADMINISTRATION

DISTRICT OFFICE ADDRESS AND PHONE NUMBER	DATE(S) OF INSPECTION
22215 26th Ave SE Suite 210 Bothell, WA 98021 (425)302-0340 Fax:(425)302-0404	3/31/2023-4/24/2023* FEI NUMBER 3014270908
Industry Information: www.fda.gov/oc/industry	

NAME AND TITLE OF INDIVIDUAL TO WHOM REPORT ISSUED
Stuart (NMI) Scher, Co-Owner

FIRM NAME	STREET ADDRESS
THE GRANVILLE ISLAND PET TREATERY (U.S.) CORPORATION	175 2nd St N
CITY, STATE, ZIP CODE	E-MAIL ADDRESS
Friday Harbor, WA 98250-7949	HELLO@PETTREATERY.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 WE OBSERVED:

OBSERVATION 1

You did not develop an FSVP.

Specifically, you did not develop and FSVP for the Soft & Chewy Pork and Cheese Pet Treat, Dehydrated Pork Liver and Sardines that you import. The imported foods for which you confirmed that you have not developed an FSVP for foods from the specified foreign suppliers are identified by an "X" mark in the "No FSVP" column of the attached list of all foods and foreign suppliers covered by FSVP you imported between 04/01/2022 - 3/20/2023.

***DATES OF INSPECTION**

3/31/2023(Fri), 4/19/2023(Wed), 4/24/2023(Mon)

SEE REVERSE OF THIS PAGE	EMPLOYEE(S) SIGNATURE		DATE ISSUED
	Shannon A Dinardo, Investigator Jessica G Spinuzza, Investigator	X Shannon A Dinardo Investigator Signed By: Shannon A. Dinardo - S Date Signed: 04-24-2023 18:40:12	4/24/2023

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.