

Food and Drug Administration Establishment Inspection Report

FEI: 1122474

Inspection Start Date: 11/01/2007

Inspection End Date: 11/02/2007

Firm Name & Address: Nestle USA, Inc. , 201 Airside Dr Danville, VA 24540-5616 US

Products Covered

Product Code	Est Type	Description	Additional Product Description
03 M G C 04	Manufacturer	Toll House Cookie, Biscuit, Wafer Dough; Plastic, Synth; Raw, Fresh, Refrigerated	
04 A G T 05	Manufacturer	Spaghetti; Plastic, Synth; Packaged Food (Not Commercially Sterile)	
37 J H N 99	Manufacturer	Sauces, n.e.c.; Nonflex Plastic; Heat Treated	

Assignees Accomplishment Hours

Employee Name	Position Class	Hours Credited To	PAC	Establishment Type	Process	Hours
Agency, State	STA	BLT-DO	03S001	Manufacturer	03 M G C	4
Agency, State	STA	BLT-DO	03S001	Manufacturer	04 A G T	4
Agency, State	STA	BLT-DO	03S001	Manufacturer	37 J H N	4
Total Hours:						12

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Inspection Result

EIR Location

Trips Num

Inspection Summary

"LEGAL STATUS OF FIRM: Incorporated in Delaware.

CORPORATE INFORMATION: Nestle Holding Inc. - 800 North Brand Blvd. - Glendale CA 91203 Mr. Bradley Alford
COP/CEO

PRIOR REGULATORY ACTIONS / WARNINGS: N/A

RECALLS / PRODUCT REMEDIATION: Company has both an internal and external recall process. All product is coded for recall. All in-house product is held until concerns can be corrected.

MOST RESPONSIBLE PERSON IN CHARGE: Mr. Jason M. Mabert

ESTABLISHMENT CHANGES: Size (b) (4)

NUMBER OF EMPLOYEES AND OVERVIEW OF OPERATIONAL PROCEDURES: Approximately (b) (4) employees. There are (b) (4) employees. The plant manufactures refrigerated pasta sauces and pasta under the Buitoni brand name and cookie dough under the Tollhouse brand name. The company has (b) (4) pasta, (b) (4) pasta sauce and (b) (4) cookie dough production lines. Nestle processes some meat filled pasta on-site and is under USDA/VAS inspection (Mr. Ernie Spies and Ms. Heather Stumbo). Nestle also has an in-house allergen program. They receive most goods via transport and have (b) (4) silos outside for flour storage. They also have another off site warehouse for storing packaging. "

IB Suggested Actions

Action	Remarks
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Referrals

Org Name	Mail Code	Remarks
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Refusals

Inspection Refusals: No refusal

Samples Collected

Sample Number

Recall Numbers

Recall Number

Related Complaints

Consumer Complaint Number

FDA 483 Responses

483 Issued?: 483 Location:

Date: 06/22/2009

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Firm Name & Address: Nestle USA, Inc. , 201 Airside Dr Danville, VA 24540-5616 US

Response Type	Response Mode	Response Date	Response Summary
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Food and Drug Administration Establishment Inspection Report

Date Assigned: 06/29/2007 **Inspection Start Date:** 02/20/2007 **Inspection End Date:** 02/21/2007
Firm Name & Address: Nestle USA, Inc. , 201 Airside Dr Danville, VA 24540-5616 US
Firm Mailing Address: 201 Airside Drive, Danville, VA 24540 United States
FEI: 1122474 **JD/TA:** 3F **County:** DANVILLE **Est Size:** (b) (4)
Phone: (434)822-4000 **District:** BLT-DO **Profiled:** No
Conveyance Type: **% Interstate:** (b) (4) **Inspectional Responsibility:** State Contract and Joint FDA/USDA

Endorsement

EIR link - H:\State Reports\VDACS\06-07\Nestle USA Inc - VAI.xls

This was a routine contract inspection.

CURRENT FINDINGS:

- 1-Miscellaneous tools/equipment were being stored in the hand washing sink in the "Toll House" preparation area.
- 2-The drain from the hand washing sink in the "Toll House" preparation area was leaking onto the floor.
- 3-The control pedal for the cold water flow at the hand washing sink was missing from the hand washing sink in the "powdered sugar" room.
- 4-Water was dripping from the valve on the cold water line above the "(b) (4) #14".
- 5-A hole was found in the steam line above the "(b) (4) #14" which was exposing fibrous insulation.
- 6-The perimeter of the floors in the "shipping warehouse" and the "Toll House Receiving" hallway were peppered with wood splinters, dust, cardboard lint, and unidentifiable particles

No refusals No samples were collected.

A report of this inspection was provide to Mr. Floyd Caldwell, Quality Assurance Manager. Corrections during inspection and/or promised: Tools/equipment were removed from the hand sink and management stated that they would correct the other cited issues.

NOTE: Due to certificates of free sale the plant shall be inspected at no more than 6 month intervals. Previous inspection was conducted by FDA in 09/2006. USDA inspector on site in facility also.

Firm inspected by: C.A.Thackston/B.Anderson
Inspection Classified: VAI
Follow-up Inspection: Routine Coverage 8/2007
FDA Distribution: Orig to BLT file.

Endorsement Location: FACTS

Inspector Name	Date & Time of Signature	Supervisor Name	Date & Time of Signature
Cntrctmnr Esaw	06/29/2007 04:34 PM ET	Nathaniel R Esaw	06/29/2007 05:13 PM ET

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Firm Name & Address: Nestle USA, Inc. , 201 Airside Dr Danville, VA 24540-5616 US

Related Firm FEI: **Name & Address of Related Firm:**

Registration Type

FFR Food

Registration Dates

10/30/2003

Establishment Type

M Manufacturer
M Manufacturer
M Manufacturer
M Manufacturer
WZ Warehouse-Ambient, Rcfrigerated, and Frozen Storage

Industry Code

03 Bakery Prod/Dough/Mix/Icing
04 Macaroni/Noodle Prod
25 Vegetables/Vegetable Products
37 Mult Food Dinner/Grav/Sauce/Special
47 Multiple Food Warehouses

District Use Code:

1 TO BE EDITED
2 TO BE EDITED

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Firm Name & Address: Nestle USA, Inc. , 201 Airside Dr Danville, VA 24540-5616 US

Inspection Basis: Surveillance

Inspected Processes & District Decisions

PAC	Establishment Type	Products/ Process	MQSA	Reschedule Insp Date	Re-Inspection Priority	Inspection Conclusions
03S001	Manufacturer	03 M G C		08/2007	Surveillance	Correction Indicated (CI)
Final Decision?	District Decision Date	District Decision Type		District Decision Made By		Org Name
Y	06/29/2007	Voluntary Action Indicated (VAI)		Esaw, Nathaniel R		VA-VDACS

Remarks:

PAC	Establishment Type	Products/ Process	MQSA	Reschedule Insp Date	Re-Inspection Priority	Inspection Conclusions
03S001	Warehouse-Ambient, Refrigerated, and Frozen Storage	47		08/2007	Surveillance	Correction Indicated (CI)
Final Decision?	District Decision Date	District Decision Type		District Decision Made By		Org Name
Y	06/29/2007	Voluntary Action Indicated (VAI)		Esaw, Nathaniel R		VA-VDACS

Remarks:

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Assignees Accomplishment Hours

Employee Name	Position Class	Hours Credited To	PAC	Establishment Type	Process	Hours
Esaw, Cntrctmnr	STA	BLT-DO	03S001	Manufacturer	03 M G C	6
Esaw, Cntrctmnr	STA	BLT-DO	03S001	Warehouse-Ambient, Refr	47	6
Total Hours:						12

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Firm Name & Address: Nestle USA, Inc. , 20I Airside Dr Danville, VA 24540-5616 US

Inspection Result

EIR Location
FACTS

Trips Num

Inspection Summary
See enodrsement.

IB Suggested Actions

Action	Remarks
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Referrals

Org Name	Mail Code	Remarks
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Refusals

Inspection Refusals:

Samples Collected

Sample Number

Recall Numbers

Recall Number

Related Complaints

Consumer Complaint Number

FDA 483 Responses

483 Issued?:

483 Location:

Response Type	Response Mode	Response Date	Response Summary
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