

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

DISTRICT OFFICE ADDRESS AND PHONE NUMBER

PO Box 25087
Federal Center, Bldg 20
Denver, CO 80225-0087
Phone (303) 236-3000

Industry Information: www.fda.gov/oc/industry

DATE(S) OF INSPECTION

3/9 - 10/09

FEI NUMBER

1000117188

NAME AND TITLE OF INDIVIDUAL TO WHOM REPORT IS ISSUED

TO: Mr. Paul W. Newsom, Executive Vice President

FIRM NAME

Sunland, Inc.

STREET ADDRESS

42593 US Highway 70

CITY, STATE AND ZIP CODE

Portales, NM 88130

TYPE OF ESTABLISHMENT INSPECTED

peanut butter manufacturer

THIS DOCUMENT LISTS OBSERVATIONS MADE BY THE FDA REPRESENTATIVE(S) DURING THE INSPECTION OF YOUR FACILITY. THEY ARE INSPECTIONAL 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) DURING THE INSPECTION OR SUBMIT 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 FIRM, (WE) OBSERVED:

(1) Failure to manufacture foods under conditions and controls necessary to minimize the potential of microorganisms and contamination.

Specifically:

(a) An employee working at the bulk peanut fill line was observed handling the outside of 40 lb finished product buckets and then placing the same gloved fingers on the inside rim of the same buckets as they were being filled with ready to eat Creamy Peanut Butter. A second employee on the same fill line was observed operating the fill switch and then placing part of the same hand inside the 40 lb finished product containers just prior to their being filled with peanut butter. This is a repeat observation from the last inspection.

(2) All reasonable precautions are not taken to ensure that production procedures do not contribute contamination from any source.

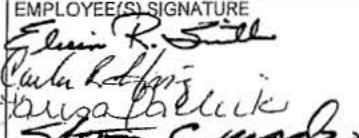
Specifically:

(a) The ^{(b)(4)} Filler leaked peanut butter from the pistons and from gaskets onto the balance tank. A cardboard box (approximately 14" x 18" x 4") was placed under the leaks to catch most of the peanut butter and it was almost half filled with product. This is a repeat observation from the last inspection.

(b) The hand wash sink in the grinder room lacked soap and paper towels. This is a repeat from the last inspection.

(c) Product residues were observed on the large ^{(b)(4)} mill (used on the "New Line") as a result of discharging of the pressure relief valve.

~~(d) Broken pieces of plastic jar lids were observed in the hopper of the small jar filler line above the area where the conveyor takes the lids to the open jars filled with product. ERS 3/10/09~~

SEE REVERSE OF THIS PAGE	EMPLOYEE(S) SIGNATURE	EMPLOYEE(S) NAME AND TITLE (Print or Type)	DATE ISSUED
		Elvin R. Smith (CSO) CARLA R. HUZAR, CSO LARISA E. PAULICK, CSO STEVEN C. MADZA, Microbiologist	3/10/09

DEPARTMENT OF HEALTH AND HUMAN SERVICES
FOOD AND DRUG ADMINISTRATION

DISTRICT OFFICE ADDRESS AND PHONE NUMBER PO Box 25087 Federal Center, Bldg 20 Denver, CO 80225-0087 Phone (303) 236-3000 Industry Information: www.fda.gov/oc/industry	DATE(S) OF INSPECTION 3/9 - 10/09
	FEI NUMBER 1000117188

NAME AND TITLE OF INDIVIDUAL TO WHOM REPORT IS ISSUED
TO: Mr. Paul W. Newsom, Executive Vice President

FIRM NAME Sunland, Inc.	STREET ADDRESS 42593 US Highway 70
----------------------------	---------------------------------------

CITY, STATE AND ZIP CODE Portales, NM 88130	TYPE OF ESTABLISHMENT INSPECTED peanut butter manufacturer
--	---

(3) Failure to wear beard covers in an effective manner.

Specifically, 1 employee, with a bushy mustache, working on the filling line was not wearing a beard cover. A second employee with a beard and mustache and working on the same line was wearing a beard cover that did not cover his mustache.

(4) Employees did not wash/sanitize hands after each absence from the work station.

Specifically, 3 employees were observed entering the finished product fill room and working on the fill line without washing their hands.

(5) Failure to maintain equipment used to hold food ingredients in a manner that protects them from contamination.

Specifically, brittle, broken and missing gaskets were observed on the underlids of the sale, sugar and stabilizer bins.

(6) ~~Lack of effective hand cleaning and sanitizing preparations.~~ ERS 3/10/09

~~Specifically, there was no soap or sanitizer at the hand sink in the grinding room. This was the only hand washing station in the grinding room.~~ ERS 3/10/09

SEE REVERSE OF THIS PAGE	EMPLOYEE(S) SIGNATURE <i>Elin R. Smith</i> <i>Carl R. Hartz</i> <i>Larisa E. Pavlick</i> <i>Steven C. Madzo</i>	EMPLOYEE(S) NAME AND TITLE (Print or Type) Elin R. Smith, SCSO CARL R. HARTZ, CSO LARISA E. PAVLUK, CSO STEVEN C. MADZO, Microbiologist	DATE ISSUED 3/10/09
--------------------------	---	---	------------------------