

NICOLE "NIKKI" FRIED COMMISSIONER

Florida Department of Agriculture and Consumer Services Division of Food Safety

FOOD SAFETY INSPECTION REPORT

Chapter 500, Florida Statutes (850) 245-5520

Visit # 9999-7182-1255-92 Bureau of Food Inspection Attention: Business Center 3125 Conner Boulevard, C-26 Tallahassee, FL 32399-1650

Print Date: January 25, 2019

Food Entity Number: 349947

Food Entity Name: HARBAR SEAFOOD INC

Date of Visit: January 23, 2019

Food Entity Address: 128 S Washington ST Perry, FL32347-3377
Food Entity Mailing Address: 128 S Washington ST Perry, FL 32347-3377

Food Entity Type/Description: 311/ Fish (Whole, Gut, Fillet)
Food Entity Owner: HARBAR SEADOOD INC

AR SEADOOD INC Owner Code:

INSPECTION SUMMARY - Re-Inspection Required

On January 23, 2019, HARBAR SEAFOOD INC was inspected by TERRY TAYNTON, a representative of the Florida Department of Agriculture and Consumer Services. The following violations observed during the inspection must be corrected to be in compliance with Chapter 500, Florida Statutes, and Rule 5K-4, Florida Administrative Code. A Department inspector will return for a reinspection on or about February 08, 2019. The failure to correct the violations by this date may result in the imposition of the maximum penalties provide in Chapter 500 Florida Statutes, including an administrative fine and the suspension or revocation of your food permit. The reinspection visit is due to documented citations that pose a risk of foodborne illness.

PERMIT APPLICATION INFORMATION

The permit application information was verified with management or a qualified representative.

COMPLIANCE KEY

IN = In Compliance OUT = Not In Compliance N/O = Not Observed N/A = Not Applicable

GOOD MANUFACTURING PRACTICES

Violation	Compliance	
<u>Number</u>	<u>Status</u>	Violation Description
117.20(b)	OUT	Plant Construction and Design
117.35(a)	OUT	Sanitary Operations
117.37(a)	OUT	Sanitary Facilities and Control
117.80(b)(1)	OUT	Raw Material Control - Cleaning - Water Quality

SEAFOOD HACCP

 Violation
 Compliance

 Number
 Status
 Violation Description

 123.11(b)
 OUT
 Sanitation Control Procedures

OBSERVATIONS AND CORRECTIVE ACTIONS

COS = Corrected on Site P = Priority Citation Pf = Priority Foundation Citation

(Directly Associated with Foodborne Illnesses) (Supports or Leads to a Priority Citation)

INSPECTION: GMP-117

FDACS 14205 Rev. 07/13



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INSPECTION: GMP-117

<u>Violation</u> Number	Citation Description	cos	<u>Observation</u>
99	The food establishment is operating without a valid food permit. 500.12(1)(a)F.S.		
117.20(b)	The plant is not constructed in such a manner as to allow floors, walls, or ceilings to be adequately cleaned and kept clean or to be kept in good repair. 21 CFR 117.20(b)(4)		SPECIFICALLY: SEVERAL APPARENT LOOKING ROOF LEAKS IN THE DRY STORAGE AREA OVER THE WALK-IN-COOLER WITH VISIBLE MOLD GROWTH AND NEXT TO THE WALK-IN COOLER, DAMAGED AND DETERIORATING POPCORN CEILING IN THE PROCESSING AREA AND POSSIBLE ROOF LEAK MOLDY AREA OVER SEAFOOD CASE. CRACKED CONCRETE FLOORS IN THE PROCESSING AREA.
117.35(a)	Buildings, fixtures and other physical facilities of the plant not maintained in a clean and sanitary condition or kept in repair adequate to prevent food from becoming adulterated. 21 CFR 117.35(a)		SPECIFICALLY: STANDING SLIMY AND BLOODY WATER IN WALK-IN-COOLER WHERE RAW AND READY TO EAT FOODS ARE HELD, DRIED OLD FOOD RESIDUES ON FLOORS THROUGH OUT THE BACKROOM STORAGE AREAS WHERE COOKED AND RAW FOOD ARE TRANSPORTED THROUGH, DRIED FOOD AND SCALE SPLATTERED AND ACCUMULATED ON FLOORS AND WALLS IN THE PROCESSING ROOM WHERE RAW FOOD IS PROCESSED AND FOOD EQUIPMENT IS CLEANED



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INSPECTION: GMP-117

Violation	
Number	

117.37(a)

Citation Description

Plumbing not adequately sized and designed or not adequately installed and maintained to avoid constituting a source of contamination to food, water supplies, equipment, or utensils or creating an unsanitary condition. 21 CFR 117.37(b)(3)

COS Observation

SPECIFICALLY: IT WAS
OBSERVED DURING INSPECTION
THAT THE THREE
COMPARTMENT SINK USED FOR
FOOD AND EQUIPMENT
CLEANING DOES NOT DRAIN
INTO THE APPROVED DRAIN
LINE AND INSTEAD OVER FLOWS
ONTO THE FLOOR AT THE
OPENING FOR THE INDIRECT
PLUMBING WHERE EMPLOYEES
MUST WALK THROUGH, IT WAS
ALSO OBSERVED THAT THE END
OF THE DRAIN PIPE UNDER THE
THREE COMPARTMENT SINK

HAS HAD THE END CAP
REMOVED ALLOWING WATER TO
DRAIN OUT OF THIS END ALSO
ONTO THE FLOOR WHERE
EMPLOYEES WALK(END CAP

REPLACED); IN THE
WALK-IN-COOLER IT WAS
OBSERVED THAT THE COOLING
UNIT DRAIN LINE DRAINS OUT
ONTO THE FLOOR WHERE
EMPLOYEES WALK IN THE
WALK-IN-COOLER. A/C DRAIN
LINE DRAINS ONTO THE FLOOR
IN THE PROCESSING AREA
WHERE EMPLOYEES WALK

SPECIFICALLY: PACKAGED CUT HEARTS OF PALM USED IN THE

FACILITY PURCHASED FROM A NON APPROVED/AND

REGULATED SOURCE.COS

REMOVED

117.80(b)(1)

Raw materials and other ingredients not inspected, segregated, or handled to ascertain that they are clean and suitable for processing into food. 21 CFR 117.80(b)(1)



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INSPECTION: SEAFOOD HACCP

<u>Violation</u> Number	Citation Description	cos	Observation
123.11(b)	Sanitation deficiencies not corrected in a timely manner. 21 CFR 123.11(b)		SPECIFICALLY; OBSERVATIONS MADE DURING THE INSPECTION OF ON GOING ISSUES DOCUMENTED AS SATISFACTORY AND NOT CORRECTED MOLD ON CEILINGS, DAMAGED THREE COMPARTMENT SINK FAUCETS PLUMBING REPAIR ISSUES, BUILD UP ON WALLS AND CEILING FANS.
123.11(b)	Sanitation conditions and practices not monitored with sufficient frequency to assure conformance with Current Good Manufacturing Practices including: Maintenance of hand washing, hand sanitizing, and toilet facilities. 21 CFR 123.11(b)		SPECIFICALLY: HAND WASHING SINK LOCATED IN THE SCREENED CRAB COOKING ROOM IS USED AS A STORAGE SHELF FOR TOOLS AND TRASH AND IS ALSO NOT PLUMBED TO A APPROVED WASTE SYSTEM WASTER WATER FROM HAND SINK RUNS OUT TO STREET. HAND WASHING SINK IN THE EMPLOYEE TOILET ROOM HAS A LEAK UNDER NEATH THE BOWL AT CONNECTIONS CAUSING DRIPPING WATER ONTO FLOOR. COS HAND SINK IN CRAB COOKING ROOM CLEANED.



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INSPECTION: SEAFOOD HACCP

Violation Number

123.11(b)

Citation Description

Sanitation conditions and practices not monitored with sufficient frequency to assure conformance with Current Good Manufacturing Practices including: Protection of food, food packaging material, and food contact surfaces. 21 CFR 123.11(b)

COS Observation

SPECIFICALLY: IT WAS **OBSERVED THAT UTENSILS CURRENTLY USED FOR FOOD** PROCESSING INCLUDING KNIVES WERE STORED ON SHELVING AND PLASTIC STORAGE CONTAINER LID, WITH DRIED BUILD UP DEBRIS . BLACK MOLD WAS OBSERVED ON THE BACK SIDE OF FAUCETS AT THE THREE COMPARTMENT SINK WHERE UTENSILS ARE CLEANED AND FISH ARE PROCESSED, WAXED BOXES USED FOR AS CONTAINERS FOR PACKING FISH WERE STORED ON PLASTIC CRATES WITH VISIBLE POOLING LIQUID AND SOILED BUILD UP DEBRIS . CLEANED AND IN USE KNIFES ARE STORED ON A MAGNETIC STRIP AT WALL WITH VISIBLE OLD DEBRIS ON STRIP AND A ABUNDANCE OF DRIED SPLATTER ON WALLS. COS SHELVING WHERE UTENSILS ARE STORED CLEANED, WARE WASH SINK FAUCETS CLEANED ,TRAYS WERE BOXES FOR FISH ARE STORED CLEANED, KNIFES AND MAGNETIC STRIP CLEANED

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Violation Number	Citation Description	cos	Observation
123.11(b)	Sanitation conditions and practices not monitored with sufficient frequency to assure conformance with Current Good Manufacturing Practices including: Proper labeling, storage and use of toxic chemicals. 21 CFR 123.11(b)	X	SPECIFICALLY: PUMP STYLE SPRAY CONTAINER WHERE BLEACH AND WATER ARE MIXED FOR SPRAYING WALLS IS NOT LABELED WITH CONTENTS INSIDE SPRAYER. COS- EMPLOYEE LABELED BOTTLE DURING INSPECTION
123.11(b)	Sanitation control records do not accurately document the conditions or practices observed during the visit. 21 CFR 123.11(b)		SPECIFICALLY: ALL SANITATION CONTROL RECORDS REVIEWED DOCUMENTED CONDITIONS TO BE SATISFACTORY, INCLUDING RECORD PROVIDED FOR DATE OF INSPECTION CONDUCTED AT 9:00 AM ALL CONDITIONS WERE CHECKED OFF AS SATISFACTORY. YET THROUGH OBSERVATIONS CITED THIS WAS FOUND TO BE NOT ACCURATE FOR ALL 8 KEY AREAS.



Division of Food Safety

Florida Department of Agriculture and Consumer Services



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<u>Violation</u>	
Number	
123.11(b)	

Citation Description

Sanitation conditions and practices not monitored with

sufficient frequency to assure conformance with Current Good Manufacturing Practices including:

Exclusion of pests. 21 CFR 123.11(b)

COS Observation

SPECIFICALLY: IT WAS

OBSERVED THAT THE A CABINET IN FRONT OF WALL SHELVING AND NEXT TO THE FRESH FISH **COOLER DISPLAY IS STUFFED** FULL WITH USED PLASTIC BAGS CREATING A IDEAL

ENVIRONMENT FOR HARBORAGE OF PEST . OLD FISH SCALE AND BUILD UP SURROUNDING WALLS BEHIND FREEZER, STANDING WATER

AND OLD FOOD RESIDUES ON FLOORS OF REAR STORAGE

ROOM AROUND

WALK-IN-COOLER ALSO

CREATING WATER AND FOOD SOURCE FOR PEST ATTRACTION . SOME LIVE DEAD AND LIVING FLY'S INSIDE THE FACILITY.



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Violation Number 123.11(b)

Citation Description

Sanitation conditions and practices not monitored with sufficient frequency to assure conformance with Current Good Manufacturing Practices including: Prevention of cross-contamination. 21 CFR 123.11(b)

COS Observation

SPECIFICALLY: IT WAS

OBSERVED DURING INSPECTION

THAT THE THREE

COMPARTMENT SINK USED FOR

FOOD AND EQUIPMENT CLEANING DOES NOT DRAIN INTO THE APPROVED DRAIN LINE AND INSTEAD OVER FLOWS ONTO THE FLOOR AT THE

ONTO THE FLOOR AT THE
OPENING FOR THE INDIRECT
PLUMBING WHERE EMPLOYEES
MUST WALK THROUGH ,IT WAS
ALSO OBSERVED THAT THE END
OF THE DRAIN PIPE UNDER THE
THREE COMPARTMENT SINK

HAS HAD THE END CAP

REMOVED ALLOWING WATER TO DRAIN OUT OF THIS END ALSO ONTO THE FLOOR WHERE EMPLOYEES WALK; IN THE WALK-IN-COOLER IT WAS OBSERVED THAT THE COOLING UNIT DRAIN LINE DRAINS OUT ONTO THE FLOOR WHERE EMPLOYEES WALK IN THE WALK-IN-COOLER. A/C DRAIN LINE DRAINS ONTO THE FLOOR IN THE PROCESSING AREA WHERE EMPLOYEES WALK.

HEAVY BUILD UP OF DUST AND RESIDUE ON FAN BLADES LOCATED OVER THE FRESH FISH SEAFOOD DISPLAY CASE. IT

WAS OBSERVED DURING THE INSPECTION THAT FISH ARE PLACED INTO A METAL MESH BARREL (FISH SCALER) AND



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Violation

Number Citation Description

COS Observation

SPRAYER UNDER PRESSURE IN THE PROCESSING ROOM FISH ARE SPRAYED WHILE BARREL SPINS ALLOWING WATER TO SPRAY IN ALL DIRECTIONS INCLUDING ON TOP OF PROCESSING TABLES, FREEZERS, RACKS USED FOR PACKAGING AND ONTO THE CEILING WHICH IS FLAKING IN SEVERAL AREAS . EMPLOYEE DO NOT WEAR HAIR RESTRAINTS WHEN FOOD IS BEING PROCESSED OR EXPOSED. EMPLOYEE FOOD AND DRINKS STORED ON SHELF NEXT TO FOOD PROCESSING TOOLS. IT WAS OBSERVED THAT THERE IS EXPOSED FOAM INSULATION AT THE CHUTE OPENING OF THE ICE MAKER WHERE ICE IS USED AS A COOLING MEDIA FOR FISH. COS FISH SCALER MOVED OUT

USING A HOSE WITH A TRIGGER

OF THE PROCESSING ROOM,
EMPLOYEE DRINKS REMOVED,
CEILING FANS CLEANED,
EMPLOYEES PROVIDED HAIR
RESTRAINTS, EMPLOYEE
DRINKS MOVED FROM AREA
NEXT TO FOOD EQUIPMENT. ICE
MAKER CHUTE REPAIRED

A Supplemental Report was also issued during the visit which includes important information for management.



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COMMENTS

A re-inspection will be conducted on or about 14 days due to an Inspection Summary- Re-Inspection Required.

Stop Use Order issued. Food establishment can call 850-245-5520 when corrections have been made and/or when required documents have been obtained to request food safety inspector visit for written release of equipment.

ACKNOWLEDGMENT

I acknowledge receipt of a copy of this document, and I further a on the first page of this document are correct, or I have written the	acknowledge that I have verified the location and mailing addresses the correct information on the first page of this document.
11 april	QQ RIBU
(Signature of FDACS Representative)	(Signature of Representative)
TERRY TAYNTON, ENVIRONMENTAL SPECIALIST II	David Barlow Owner
	Print Name and Title

Type text here



Bureau of Food Inspection Attention: Business Center 3125 Conner Boulevard, C-26 Tallahassee, FL 32399-1650

FOOD SAFETY INSPECTION SUPPLEMENTAL REPORT

Print Date: January 25, 2019

Florida Statues. Chapter 500.172, 500.174 (850) 245-5520

Visit #:99997182125592

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Food Entity Owner: HARBAR SEADOOD INC Owner Code:

STOP USE ORDER

You are hereby ordered to withhold from movement, sale or use subject to further instructions from an authorized agent of the Florida Department of Agriculture and Consumer Services, the goods or equipment listed below.

Article: storage areas under apparent roof leaks

Brand Name:

Lot #: Storage Of Food Or Food Equipment Under Apparent Roof Leaks in the back room or retail

Manufacturer: Distributor:

areas.

Of Pkgs: Size Of Pkg: Total Weight:

Invoice #: Invoice Date:

The primary reason and condition that caused the product or equipment stop sale or stop use and determined dangerous, unwholesome, fraudulent, or insanitary was: FS 500; FAC 5K-4 VIOLATION OF FLORIDA FOOD LAW* Plant Construction and Design

Comments: CALL 850-245-5520 TO REQUEST FOOD SAFETY INSPECTOR VISIT FOR WRITTEN RELEASE WHEN APPROPRIATE DOCUMENTATION HAS BEEN OBTAINED.

When the department or its duly authorized agent finds, or has probable cause to believe, that any food or food-processing equipment is in violation of this chapter or any rule adopted under this chapter so as to be dangerous, unwholesome, fraudulent, or insanitary within the meaning of this chapter, an agent of the department may issue and enforce a stop-sale, stop-use, removal, or hold order, which order gives notice that such article or processing equipment is, or is suspected of being, in violation and has been detained or embargoed and which order warns all persons not to remove, use, or dispose of such article or processing equipment by sale or otherwise until permission for removal, use, or disposal is given by the department or the court. It is unlawful for any person to remove, use, or dispose of such detained or embargoed article or processing equipment by sale or otherwise without such permission in accordance with 500.172 (1) Florida Statutes.

AN ADMINISTRATIVE HEARING IS AVAILABLE FOR ALL ORDERS, NOTICES, AND REPORTS IN THIS SUPPLEMENTAL REPORT

If you wish to contest the Department's action, you have the right to request an administrative hearing to be conducted in accordance with Sections 120.569 and 120.57, Florida Statutes and to be represented by counsel or other qualified representative. Your request for hearing must contain:

- 1. Your name, address, and telephone number, and facsimile number (if any).
- 2. The name, address, and telephone number, and facsimile number of your attorney or qualified representative (if any) upon

whom service of pleadings and other papers shall be made.

- 3. A statement that you are requesting an administrative hearing and dispute the material facts alleged by the department, in which case you must identify the material facts that are in dispute (formal hearing), or that you request an administrative hearing and that you do not dispute the facts alleged by the department (informal hearing).
- 4. A statement of when (date) you received the Notice and the file number of this Notice.

Your request for a hearing must be received at the address shown on this Notice within twenty-one (21) days of receipt of this Notice. If you fail to obtain a Release from this Notice or fail to request an administrative hearing within the twenty-one (21) day deadline you waive your right to a hearing and the Department may enter a Final Order imposing up to the maximum penalties as authorized by Florida Law.

HEARING	G WAIVER AND WAIVER OF RIGHTS
I, waive a notice and a hearing as provided in Chapter 120, report.	the person in charge of HARBAR SEAFOOD INC hereby Florida Statutes and waive all rights as provided on the last page of this
(Signature)	
	ACKNOWLEDGEMENT
1 / apts	knowledge receipt of a copy of this document.
(Signature of FDACS Representative)	(Signature of Representative)
TERRY TAYNTON, ENVIRONMENTAL SPECIALIST II	David Barlow Owner
	Print Name and Title