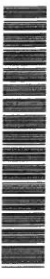




Florida Department of Agriculture and Consumer Services
Division of Food Safety



Visit # 9999-7182-1904-86
Bureau of Food Inspection
Attention: Business Center
3125 Conner Boulevard, C-26
Tallahassee, FL 32399-1650

FOOD SAFETY INSPECTION REPORT

NICOLE "NIKKI" FRIED
COMMISSIONER

Chapter 500, Florida Statutes
(850) 245-5520

Print Date: April 21, 2022

Food Entity Number:
Food Entity Name: SuperPufft Snacks
Date of Visit: April 20, 2022
Food Entity Address: 1809 S Byron Butler Pkwy, FL 32348
Food Entity Mailing Address: 700 Super Pufft ST Perry, FL 32348-4758
Food Entity Type/Description: 224/Dry Storage
Food Entity Owner: SuperPufft Snacks

Owner Code:

INSPECTION SUMMARY - Operating Without a Valid Food Permit; Re-Inspection Required

On 4/20/2022, SuperPufft Snacks 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 May 05, 2022. 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

<u>Violation Number</u>	<u>Compliance Status</u>	<u>Violation Description</u>
99	OUT	Chapter 5K-4 FAC: Food Permit
117.20(a)	OUT	Grounds
117.35(a)	OUT	Sanitary Operations
117.35(c)	OUT	Pest Control

COS = Corrected on Site

OBSERVATIONS AND CORRECTIVE ACTIONS

P = Priority Citation
Pf = Priority Foundation Citation
(Directly Associated with Foodborne Illnesses) (Supports or Leads to a Priority Citation)

INSPECTION: GMP-117

<u>Violation Number</u>	<u>Citation Description</u>	<u>COS</u>	<u>Observation</u>
99	This food establishment is operating without a valid food permit and has not met the inspection requirements to obtain a food permit. 500.12(1) (a)F.S., 5K-4.020(2) F.A.C)	<input type="checkbox"/>	OPERATING AS A FOOD STORAGE LOCATION SINCE APPROXIMATELY JANUARY 2021



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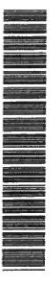
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Print Date: April 21, 2022
INSPECTION: GMP-117

<u>Violation Number</u>	<u>Citation Description</u>	<u>COS</u>	<u>Observation</u>
117.20(a)	Equipment not properly stored, litter and waste not properly removed, weeds or grass not cut that may constitute an attractant, breeding place or harborage area for pests within the immediate vicinity of the plant buildings or structures. 21 CFR 117.20(a)(1)	<input type="checkbox"/>	OLD USED FOOD EQUIPMENT WITH OLD FOOD BUILT UP STORED IN THE FORMER GARDEN CENTER ROOM WITH OLD FOOD PACKAGING, WRAP, AND OLD FOOD PRODUCTS. OLD FOOD EQUIPMENT STORED IN FENCED AREA OUTSIDE OF GARDEN THE CENTER, OLD FOOD EQUIPMENT STORED IN BACK ALLEY BEHIND BUILDING ACROSS FROM EXTERIOR DOORS WHERE RUSTED GAP AT BASE OF DOORS LEADS INTO THE FOOD STORAGE FACILITY.
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)	<input type="checkbox"/>	HEAVY BUILD UP OF DUST ON PALLETS CONTAINING PACKAGING MATERIALS.



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FOOD SAFETY INSPECTION REPORT

Print Date: April 21, 2022

INSPECTION: GMP-117

<u>Violation Number</u>	<u>Citation Description</u>	<u>COS</u>	<u>Observation</u>
117.35(c)	Effective measures are not being taken to exclude pests from the manufacturing, processing, packing and holding areas and to protect against the contamination of food on the premises by pests. 21 CFR 117.35(c)	<input type="checkbox"/>	<p>TOO NUMEROUS TO COUNT RODENT DROPPINGS OBSERVED ON FLOORS, UNDER PALLETS . ON OLD FOOD EQUIPMENT LOCATED IN THE FORMER GARDEN CENTER ROOM , UNDER SHELVING IN STORAGE ROOM , AND ON PALLETS OF OLD FOOD WRAP AND PACKING BOXES . GNAWED AND SHREDDED FOOD PACKAGING ON PALLET IN THE FORMER GARDEN CENTER ROOM , DEAD DECAYING RODENT IN REAR UTILITY ROOM AT BACK CORNER OF FOOD STORAGE FACILITY . APPROXIMATE 3/4 INCH GAP AT FLOOR TO WALL JUNCTION ALONG NORTH WALL OF FACILITY . RUSTED GAP AT BASE OF REAR EXIT DOORS LEADING TO THE OUTSIDE WHERE OLD USED FOOD EQUIPMENT IS STORED NEAR . GAPS AROUND PVC PIPING LEADING TO THE OUTSIDE IN THE GARDEN CENTER ROOM . ISLES AND ROWS OF PALLETS CONTAINING STACKS OF CORRUGATED SHEET CARD BOARD USED FOR FOOD PACKAGING ARE LINED UP AGAINST REAR WALL WITH OUT SPACING TO ALLOW FOR VISUAL MONITORING</p>

NOTICE OF FEES

To review your account balance or to renew your permit, please visit our Food Permit Center at <https://FoodPermit.FDACS.gov>.

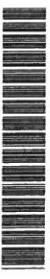
COMMENTS

The Minimum Construction Standards checklist has been used in accordance with 500.12(2)(a) Florida Statutes by the food safety inspector to determine compliance before obtaining a food permit.

The food establishment is operating without a valid food permit. An application for a food permit has been submitted. The Food Establishment shall remit payment of the appropriate fee within 10 days. Electronic online payment by credit card or e-check is



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available at <https://foodpermit.fdacs.gov>. Payment by check or money order is also accepted but must be made payable to FDACS and remitted to Florida Department of Agriculture and Consumer Services, PO Box 6720, Tallahassee, FL 32314-6720. Please note that payment by check or money order may delay the processing of your food permit application. Contact the Business Center by email at FoodSafety@FDACS.gov or by calling 850-245-5520 for further assistance.

Re-inspection visit required due to pests. Food establishment can visit <https://foodpermit.fdacs.gov> or contact the Business Center at (850) 245-5520 to request food safety inspector visit for written release when all affected areas have been adequately cleaned and sanitized. In addition, food establishment must develop and implement a pest management control program.

ACKNOWLEDGMENT

I acknowledge receipt of a copy of this document, and I further acknowledge that I have verified the location and mailing addresses on the first page of this document are correct, or I have written the correct information on the first page of this document.

(Signature of FDACS Representative)

(Signature of Representative)

TERRY TAYNTON, ENVIRONMENTAL SPECIALIST III

Trecia Smith SQF Coordinator

Print Name and Title