

CORRECTIVE ACTION REPORT

PrimusGFS Version 2.1-2

Operation Type: Packinghouse
Audit Report Summary

CB Registration No. PA-PGFS-5147-1
PrimusGFS ID #99097 - Cert:4
Audited by Primus Auditing Operations

Ver en Español

Organization:	Coast Citrus Distributors Contact(s): Marisela Velasquez Isabel Freeland Address: 7597 Bristow Court 92154 Location: San Diego, California, United States Phone Number: (619) 661-7950				
Operation:	Coast Tropical Texas Contact(s): Marisela Velasquez Location: 200 N. 1st Street McAllen, Texas 78501, United States				
Shipper:	Coast citrus Distributors				
Operation Type:	Packinghouse				
Audit Type:	Announced Audit				
Audit Scope:	Audit of Good Manufacturing Practices conducted in a Storage and Distribution Center where re-packing practices are conducted. The audited facility has 5 re-packing lines, 8 cold rooms, and 3 banana storage areas. The audited facility operates from January to December with an average of 20 workers per shift.				
Date FSMS started:	02 Dec 2016 11:00				
Date FSMS finished:	02 Dec 2016 13:30				
Date Operation Started:	02 Dec 2016 08:00				
Date Operation Finished:	02 Dec 2016 11:00				
Product(s) observed during audit:	Chili Pepper, Limes, Peppers, Pineapples				
Similar product(s)/process(es) not observed:	Carrots, Mangoes, Papayas				
Product(s) applied for but not observed:	None				
Auditor:	Yahaira Nunez (Primus Auditing Operations)				
Preliminary Audit Score:	98%				
Final Audit Score:	98%				
Certificate Valid From:	11 Jan 2017 To 10 Jan 2018				
GPS Coordinates:	<table border="1"> <thead> <tr> <th>Latitude</th> <th>Longitude</th> </tr> </thead> <tbody> <tr> <td>26° 12' 15"</td> <td>98° 13' 5"</td> </tr> </tbody> </table>  Click here to see map	Latitude	Longitude	26° 12' 15"	98° 13' 5"
Latitude	Longitude				
26° 12' 15"	98° 13' 5"				

View Certificate

AUDIT SCORING SUMMARY	Pre-Corrective Action Review		Post-Corrective Action Review	
Food Safety Management System Requirements	Score:	209	Score:	209
	Possible Points:	209	Possible Points:	209
	Percent Score:	100	Percent Score:	100
Good Manufacturing Practices Requirements	Score:	1036	Score:	1046
	Possible Points:	1060	Possible Points:	1060
	Percent Score:	97	Percent Score:	98
HACCP System Requirements	Score:	60	Score:	60
	Possible Points:	60	Possible Points:	60
	Percent Score:	100	Percent Score:	100
TOTAL	Score:	1305	Score:	1315
	Possible Points:	1329	Possible Points:	1329
	Percent Score:	98	Percent Score:	98

Non-Conformance Summary By Count	Pre-Corrective Action Non-Conformances	Post-Corrective Action Non-Conformances
Food Safety Management System Requirements	0	0
Good Manufacturing Practices Requirements	6	5
HACCP System Requirements	0	0
TOTAL	6	5

GMP	Storage Areas & Packaging Materials	Rejected
2.18.04	<p>Question: Are rejected or on hold materials clearly identified and separated from other materials?</p> <p>Auditor Comments: MN. At the time of the audit staged product was identified as On-Hold product.</p> <p><i>Auditee Comments:</i> See Corrective action and pictures attached</p>	<p>Possible Points: 10 Points Scored: 7 Score: Minor Deficiency</p> <p>View Files</p>
	<p>CB/Auditor Review Comments: Rejected. An immediate action is observed in the files attached, however the evidence of the verification and followup to prevent future occurrences was not submitted.</p>	<p>Accept CA?</p> <p>No</p> <p>Possible Points: 10 Points Scored: 7</p>

GMP	General Cleaning	Approved
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2.23.10	Question: Are toilet facilities and hand-wash stations clean?	Possible Points: 15 Points Scored: 5 Score: Major Deficiency					
	Auditor Comments: MJ. Trash cans are located in all of the women's bathroom, and one two men's bathroom where soiled toilet paper was being placed.						
	<div style="border: 1px solid black; padding: 5px;"> <p><i>Auditee Comments:</i> See Corrective Action #2 and pictures View Files</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 60%;"></th> <th style="width: 10%; text-align: center;">Accept CA?</th> <th style="width: 30%;"></th> </tr> </thead> <tbody> <tr> <td> CB/Auditor Review Comments: MN. An immediate action is observed in the files attached, however the evidence of the verification and followup to prevent future occurrences was not submitted. </td> <td style="text-align: center; vertical-align: middle;">Yes</td> <td> Possible Points: 15 Points Scored: 10 New Score: Minor Deficiency </td> </tr> </tbody> </table> </div>			Accept CA?		CB/Auditor Review Comments: MN. An immediate action is observed in the files attached, however the evidence of the verification and followup to prevent future occurrences was not submitted.	Yes
	Accept CA?						
CB/Auditor Review Comments: MN. An immediate action is observed in the files attached, however the evidence of the verification and followup to prevent future occurrences was not submitted.	Yes	Possible Points: 15 Points Scored: 10 New Score: Minor Deficiency					

GMP	Buildings and Grounds	Approved
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2.24.19	Question: Are outside garbage receptacles and dumpsters kept covered or closed?	Possible Points: 5 Points Scored: 0 Score: Non-Compliance					
	Auditor Comments: NC. During the audit the outside garbage receptacle was not covered.						
	<div style="border: 1px solid black; padding: 5px;"> <p><i>Auditee Comments:</i> Garbage being covered. View Files</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 60%;"></th> <th style="width: 10%; text-align: center;">Accept CA?</th> <th style="width: 30%;"></th> </tr> </thead> <tbody> <tr> <td> CB/Auditor Review Comments: MN. An immediate action is observed in the files attached, however the evidence of the verification and followup to prevent future occurrences was not submitted. </td> <td style="text-align: center; vertical-align: middle;">Yes</td> <td> Possible Points: 5 Points Scored: 3 New Score: Minor Deficiency </td> </tr> </tbody> </table> </div>			Accept CA?		CB/Auditor Review Comments: MN. An immediate action is observed in the files attached, however the evidence of the verification and followup to prevent future occurrences was not submitted.	Yes
	Accept CA?						
CB/Auditor Review Comments: MN. An immediate action is observed in the files attached, however the evidence of the verification and followup to prevent future occurrences was not submitted.	Yes	Possible Points: 5 Points Scored: 3 New Score: Minor Deficiency					

GMP	Maintenance & Sanitation Files	Approved
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2.28.06	Question: Are sanitation logs on file that show what cleaning was done, when and who carried out the cleaning?	Possible Points: 5 Points Scored: 3 Score: Minor Deficiency					
	Auditor Comments: MN. The cleaning practices are being recorded in the Sanitation Schedule Log, however the cleaning and sanitation practices for the floor scrubber/tennent are not being recorded.						
	<div style="border: 1px solid black; padding: 5px;"> <p><i>Auditee Comments:</i> Corrected see files attached View Files</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 60%;"></th> <th style="width: 10%; text-align: center;">Accept CA?</th> <th style="width: 30%;"></th> </tr> </thead> <tbody> <tr> <td> CB/Auditor Review Comments: TC. Based on the files attached a corrective action was completed. </td> <td style="text-align: center; vertical-align: middle;">Yes</td> <td> Possible Points: 5 Points Scored: 5 New Score: Total Compliance </td> </tr> </tbody> </table> </div>			Accept CA?		CB/Auditor Review Comments: TC. Based on the files attached a corrective action was completed.	Yes
	Accept CA?						
CB/Auditor Review Comments: TC. Based on the files attached a corrective action was completed.	Yes	Possible Points: 5 Points Scored: 5 New Score: Total Compliance					

GMP	Testing/Analyses Records	Rejected
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2.30.01	Question: Are there records of routine equipment microbiological testing?	Possible Points: 5 Points Scored: 3 Score: Minor Deficiency
	Auditor Comments: MN. The equipment microbiological testing is being conducted quarterly by IEH-QuantaLab. The test results presented for review shows Negative for E.Coli O157:H7, Listeria sop and Salmonella spp. The most recent test result presented for review was completed on September/15/2016, however these are not being completed monthly to be in full compliance with the audit guidelines.	
<i>Auditee Comments:</i> See Corrective Action attached View Files		
		Accept CA?
CB/Auditor Review Comments: Rejected. Evidence of monthly microbiologic testing results were not submitted to be in full compliance with the audit guidelines.		No
		Possible Points: 5 Points Scored: 3

GMP	Testing/Analyses Records	Rejected
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2.30.02	Question: Are there records of routine environmental microbiological testing?	Possible Points: 5 Points Scored: 3 Score: Minor Deficiency
	Auditor Comments: MN. The environmental microbiological testing is being conducted quarterly by IEH-QuantaLab. The test results presented for review shows Negative for E.Coli O157:H7, Listeria sop and Salmonella spp. The most recent test result presented for review was completed on September/15/2016, however these are not being completed monthly to be in full compliance with the audit guidelines.	
<i>Auditee Comments:</i> See Coorrective Action Attached View Files		
		Accept CA?
CB/Auditor Review Comments: Rejected. Evidence of monthly microbiologic testing results were not submitted to be in full compliance with the audit guidelines.		No
		Possible Points: 5 Points Scored: 3