

Governor Mike DeWine • Lt. Governor Jon Husted Director Dorothy Pelanda 8995 East Main Street, Reynoldsburg, OH 43068 Phone: 614-466-5550 • Fax: 614-728-2652 agri.ohio.gov • dairy@agri.ohio.gov

Sincerely,

Jon Johns Milk Sanitation Rating Officer Dairy Division

Telephone (614) 466-5550

Enclosure



FOOD AND DRUG ADMINSTRATION   Colours for Milk and/or Milk Products)   1	DEDARTMENT OF LIEA		.ID		CEDV	1050			DE	:DOE	DT 0E	CEB	TIE	IC A T	ION						FOI	R FD	A US	E O	NLY		
1. NAME OF SINGLE SERVICE FABRICATING PLANT  4. STREET  5. MFG. CODE NO  6. CODE  PRODUCT CODE  MATERIAL CODE (50)  1. Outstieres  7. AGENCY OR SSC, AS A PPLICABLE, PROVIDING ROUTINE INSPECTION  56 57 58 59 60 61 62  PRODUCT CODE (50)  1. Availables  1. Containers  1. Add discuss  5. Containers and other (50)  1. SHALL CODE (50)  1. Available (10)  1. Available		(	, ,											:	2	3		4		5							
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7. AGENCY OR SSC, AS A PPLICABLE, PROVIDING ROUTINE INSPECTION  56 57 58 59 60 61 62  PRODUCT CODE (80)  AMTERIAL CODE  60 61 62  PRODUCT CODE (80)  1. MATERIAL CODE  60 61 61  62 PRODUCT CODE (80)  1. MATERIAL CODE  60 61 61  62 PRODUCT CODE (80)  1. MATERIAL CODE  60 61 61  62 PRODUCT CODE (80)  1. MATERIAL CODE  60 61 61  62 PRODUCT CODE (80)  1. MATERIAL CODE  60 61 61  62 PRODUCT CODE (80)  1. MATERIAL CODE  60 61 61  62 PRODUCT CODE (80)  1. MATERIAL CODE  60 61 61  62 PRODUCT CODE (80)  60 61 61  62 PRODUCT CODE (80)  60 61 61  62 PRODUCT CODE (80)  60 61 61  60	1. NAME OF SINGLE-S	ERVIC	E FAB	RICA	TING	PLAN	IT			2. C		_14 1 11 1	CAI	1014			3. STA	ATE/CC	UNT	ΓRΥ							
7. AGENCY OR SSC, AS A PPLICABLE, PROVIDING ROUTINE INSPECTION  56 57 58 59 60 61 62  PRODUCT CODE (80)  AMTERIAL CODE (81)  1. Containers 1. Containers 2. Cincurses 3. Marterial Code (81) 3. Marterial Code (82) 3. Marterial Code (83) 4. Marterial Code (84) 5. Cincurses 4. Containers and closure 5. Cincurses 5. Containers and closure 5. Metal and plastic 6. Containers and closure																											
7. AGENCY OR SSC, AS APPLICABLE, PROVIDING ROUTINE INSPECTION  56 57 58 59 60 61 62  PRODUCT CODE (80)  1. Containings  1. Containings  1. Containings  1. Containings  1. Containings  1. Mart Received  1. Containings  1. Containings  1. Containings  1. Containings  1. Mart Received  1. Containings  1. Containings  1. Mart And paper  2. Paper (includes turninates)  2. Paper (includes turninates)  2. Paper (includes turninates)  2. Paper (includes turninates)  3. Mort and observed and observed and observed of the products  4. Containings and observed  5. Mort and plasts  5. Mort and observed  5. Mort and plasts  6. Collisions  6.	4. STREET												5	5. N	/IFG. C	ODE	NO		6	õ.	С	ODE					
PRODUCT CODE (80)  AMTERIAL CODE (82)  1. Containurs  1. Model and pleasts  2. Paper (includes laminates)  3. Other products  3. Other products  4. Mortal and paper  5. Containurs and other  5. Model and pleasts  6. Containurs and other  6. Containurs and other  6. Containurs and other  7. CSANITATION  67 8 89 70 72 22  7. Montainurs  67 8 89 70 72 22  7. Montainurs  67 8 89 70 72 22  7. Montainurs  68 Clauses  7. Montainurs  7. Montainu																			P	PRODU	UCT C	ODE	MA	TERI	AL CODE		
7.8.BATING/ CIRTIFICATION CERTIFICATION CONSIDERATION CONSIDERATION CONSIDERATION CONSIDERATION CONSIDERATION CONSIDERATION CONSIDERATION CONSIDERATION CERTIFICATION CERT	7. AGENCY OR SSC,	AS AF	PPLIC	CABI	LE, F	PROV	DING	ROU	TINE	INSPE	CTION												L		62		
7.3. RATING/ CERTIFICATION  2.4. CONTROL CERTIFICATION  2.5. CONTROL CERTIFICATION  2.6. CONTROL CERTIFICATION  2.7. CERTIFICATION  3. Plastic 3. Plastic 3. Plastic 3. Plastic 3. Plastic 3. Souther products 3. Plastic 4. Month   DAY   YEAR   5. CONTROL SDA   IPC   COMPLIANCE RATING  SDA   IPC   COMPLIANCE RATING  2. SANITATION  67   68   69   70   72   72   72   72   72   72   73   74   74   74   74   74   75   75   75   75   75   75   75   75																DE (6	50)				CODE	(62)					
CERTIFICATION   CERTIFICATIO	7.a. RATING/	7.b.	DATE	OF P	PLANT	Γ		7.d. E>	(PIRA	TION I	DATE*		- :	2. Closu	ıres	-4-0		2	. Pa	per (lı	nclude	es lan	ninate	s)			
SHD   Other   SAD   TPC   TRANSPORTED   SAD   TRANSPORTED   TRANSPORTED   SAD   TRANSPORTED   TRANSPORTED   SAD   TRANSPORTED   TRANSPORTE	CERTIFICATION	CER	TIFICA	ATION	٧									4. Conta	ainers a	and c		s 4	. Me	tal an							
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SDL   SSC   SOL   SSC   COMPLIANCE RATING   20   7. Containers, closures and other products   11. Ceramic other products   11. Ceramic   11. C	☐ SHD ☐ Other	7.6.5	A NIIT /	\TION	NI.						-	- 1				d oth	er	7	. Me	tal, p			astic				
### PRINCIPLE AND NATE Confliction of single-service manufacturing plants may be valid for a period in to exceed not (i) row (i)? years from the earlies confliction date. The expiration date is one (i) or two (iz) years from the earlies confliction date. The expiration date is one (i) two (iz) years from the earlies confliction date. The expiration date is one (i) or two (iz) years from the earlies confliction date. The expiration date is one (i) or two (iz) years from the earlies confliction date. The expiration date is one (i) or two (iz) years from the earlies confliction date.  #### LABORATORY CONTROL    1	<del>-</del>					G		07 6	0 (	99				7. Conta	ainers,		sures and 9. Rubber										
Certification of single-service manufacturing plants may be valid for a period not to exceed not for the voice years from the earliest certification date. NOTE, Certification carducted by ScSc shall only be valid for a period not to exceed not (1) year from the earliest certification date. NOTE, Certification conducted by ScSc shall only be valid for a period not to exceed one (1) year from the earliest certification date.    1. INSPECTION RESULTS (Place an "X under Items debited)	□ SDL □ SSC							Other products 10. Faper, metal, pic												plasti	plastic and glass						
not to exceed one (1) or two (2) years from the earliest certification date. The expiration date is one (1) or two (2) years from the earliest certification date. However, the earliest certification for use by Regulatory/Rating Agencies and prospective purchasers.  It is understood and agreed by the undersigned that the official Rating Agency or SSC, as applicable, may review and appraise the single-service fabricating plant at any time during the period of time the above certification is in effect. It is further understood that failure to maintain the above certification will subject this plant to withdrawal from the IMS Listing. We will notify the Rating Agency or SSC, as applicable, of any significant changes made in the operation of this plant.  12.b. OFFICER AUTHORIZING RELEASE  13.c. DEFICER AUTHORIZING RELEASE  14. DATE RECEIVED  15. PUBLICATION OF RATING RECOMMENDED  16. POR FDA USE ONLY  17. POR FDA USE ONLY  18. DATE RECEIVED  19.										-	. SRO	OR SS	С														
NAME AND ADDRESS (OR CODE) OF APPROVED LABORATORY   LABORATORY CONTROL	not to exceed one (1) or	two (2)	years	from	the ea	rliest	certific	ation o	late. T	he																	
LABORATORY CONTROL											. CERT					ED		9a. LI					DTIA				
11. INSPECTION RESULTS (Place an "X under Items debited)  11. 2 3 4 5 6 7 8 9 10 11 12 3 3 3 4 5 6 7 8 9 10 11 12 3 3 3 4 5 6 7 8 9 10 11 12 3 3 3 4 5 6 7 8 9 10 11 12 3 5 3 3 4 5 6 7 8 9 10 11 12 3 5 3 3 4 5 6 7 8 9 10 11 12 3 5 3 5 5 6 7 8 9 10 11 12 3 5 5 6 7 8 9 10 11 12 5 5 6 6 7 8 9 10 11 12 5 6 6 6 7 8 8 9 10 11 12 6 9 6 7 8 8 9 10 11 12 8 13 8 6 6 7 8 8 9 10 11 12 8 13 8 6 7 8 8 9 10 11 12 8 13 8 8 7 8 8 9 10 11 12 8 13 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	exceed one (1) year from	the ear	rliest ce	ertifica	ation d	ate.									-					] FUL	.L	⊔ P <i>F</i>	KHA	<u> </u>			
11. INSPECTION RESULTS (Place an "X under Items debited)  1 2 3 4 5 6 7 8 9 10 11 12 13 13 14 15 16 16 16 17 7 7 18 19 20 20 21 15 0 14 15 16 16 16 17 17 17 18 19 20 20 21 15 0 14 15 16 16 16 17 17 17 18 19 20 20 21 15 0 14 15 16 16 16 17 17 17 18 19 20 20 21 15 0 14 15 16 16 16 17 17 17 18 19 20 20 21 15 0 14 15 16 16 16 17 17 17 18 19 20 20 21 15 0 14 15 16 16 16 17 17 17 18 17 17 18 19 20 20 21 15 0 17 18 19 20 20 21 15 0 17 18 19 20 20 21 15 0 17 18 19 20 20 20 21 15 0 17 18 19 20 20 20 21 15 0 17 18 19 20 20 20 21 15 0 17 18 19 20 20 20 21 15 0 17 18 19 20 20 20 21 15 0 18 18 18 18 18 18 18 18 18 18 18 18 18	40 NAME AND ADDRE	· · · · · · · · ·	ND CO	חבי (	OF A1		VED	LADO	ND A T		ABOR	ATOR	Y CC	NTRO	L												
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16. DATE TRANSMITTED 17. SIGNATURE (FDA Regional Milk Specialist)						01			2011				. 23	<u></u>		., , , ,	- , 1110			,							
•	16. DATE TRANSMITTE	D	17. S	IGNA	TURE	(FD/	A Reg	ional	Milk S	Specia	list)																

### U.S. Department of Health and Human Services Food and Drug Administration

#### STATUS OF MANUFACTURING PLANTS

(SINGLE-SERVICE CONTAINERS AND/OR CLOSURES FOR MILK AND/OR MILK PRODUCTS)

Plant	_																														
Date of Certification																					S	anita	tion	Com	pliance	Ra	ting	J <sup>1</sup>			
															ITE	MS OF	SA	NITA	TIO	N											
NAME OF PLANT		Floors	Walls and Ceilings	Doors and Windows	Lighting and Ventilation	Separate Rooms	Toilet/Facilities- Sewage Disposal	Water Supply	Handwashing Facilities	Plant Cleanliness	Lockers and Lunchrooms	Disposal of Wastes	Personnel - Practices	Protection From	Contamination	Storage of Materials and Finished Product	Fabrication Equipment	Materials for Construction of	Containers and/or Closures	Waxes, Adhesives, Sealants,	Coating and Inks	Handling of Containers, Closures and Equipment	Wrapping and Shipping		Identification and Records	Surroundings	Bacterial Count*	Coliform Count*	Total Debits <sup>2</sup>	REMARKS	
	ITEM	1	2	3	4	5	6	7	8	9	10	11	12	13 a,b,c, f,g,l,k	13 d,e,h,j	14	15	16 a	16 b,c	17 a,b, d,e	17 c	18	19	20 a,b,f	20 c,d,e	21					
	WEIGHT	1	1	2	2	3	3	4	2	3	2	2	3	3	11	3	5	11	3	3	11	2	4	3	11	2	5	10			
TOTALS																															

Footnotes:

<sup>2</sup> Total Debits for each manufacturing plant are the sum of the weights of the Items violated. (NOTE: Any Item or sub-item violated, indicate by placing the debit value (weight) of that Item or an "X" under that Item.)

FORM FDA 2359e (11/15)

<sup>&</sup>lt;sup>1</sup>Sanitation Compliance Rating = 100 – Total Debits

<sup>\*</sup>Used only when not in compliance.

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

## MANUFACTURING PLANT INSPECTION REPORT

(Single-Service Containers and/or Closures for Milk and/or Milk Products)

INSPECTING AGENCY/TPC/ CERTIFICATION AGENCY/SSC

NAME AND LOCATION OF PLANT

1. FLOORS		10. LOCKERS AND LUNCHROOMS		Makeshift devices not used; fasteners, guides, hangers,
Smooth; impervious; in good repair	(a)	Separate from plant operation; self-closing doors	(a) 🔲	supports and baffles properly constructed;
Joints between walls and floors tight; imperviou	ıs(b)	Eating/storage of food prohibited in fabrication and		good repair(b)
Floor drains properly trapped; sloped to drain	(c)	storage areas		Take-off tables and other container contact surfaces
2. WALLS AND CEILINGS		Locker and lunchrooms clean	(c) 📙	properly constructed; clean; in good repair(c)
In fabrication areas—smooth; cleanable; light-o	colored (a)	Cleanable trash containers provided; properly labeled,	<b>.</b> □	Grinders, shredders and similar equipment properly
In fabrication and storage areas—good repair .		covered		installed; protected from contamination
Openings in walls and ceilings effectively seale		Employee handwashing signs posted		Resin storage silos, other containers, constructed to protect resin from contamination; air vents filtered;
		11. DISPOSAL OF WASTES	(۱)	air tubes good repair and properly protected(e)
DOORS AND WINDOWS     All outside aparings protected against antropol	o of	Stored in covered, impervious, leak-proof containers;		
All outside openings protected against entrance insects, rodents, dust, and airborne contam		does not apply to production scrap	(a) $\square$	16. MATERIALS FOR CONSTRUCTION OF CONTAINERS AND/OR CLOSURES
Outer doors tight, self-closing		Waste containers properly identified		Materials from approved source(a)
Cater accessing the closing the control of the cont	(b)	Storage of garbage/rubbish meets requirements		Food-grade lubricants used on contact surfaces; stored to
4. LIGHTING AND VENTILATION		12. PERSONNEL - PRACTICES		prevent cross contamination; storage clean and
Adequate light in all rooms	(a) 📙	Hands washed as required	. (a)	ventilated(b)
Ventilation sufficient	(b) 📙	Clean outer garments; hair restraints		Containers, closures or materials on floor not used(c)
Pressure ventilation systems properly filtered	(с) Ц	No person affected by disease in communicable form; while		17. WAXES, ADHESIVES, SEALANTS, COATING AND INKS
5. SEPARATE ROOMS		a carrier of such disease; or with inadequately protected	—	Handled and stored to prevent cross contamination with
Fabrication areas separate from non-fabrication		wounds or lesions shall work in the fabrication areas	• • =	non-food-grade materials; storage areas clean and
when required		Tobacco use in authorized areas only		ventilated(a)
Regrinding plastic and paper trim shredding, pa	0 0	Insecured jewelry not permitted in fabrication areas	(e)	Unused materials covered, labeled and properly stored(b)
and baling conducted in separate room(s) fr fabrication areas or as Appendix J permits		13. PROTECTION FROM CONTAMINATION		Nontoxic; imparts no flavor or odor; non-contaminating;
labrication areas of as Appendix 3 permits	(D)	Product contact surfaces protected; all materials in	(a) 🖂	complies with 21 CFR Parts 174-178(c)
6. TOILET FACILITIES-SEWAGE DISPOSAL	L	process properly protected	(a)	Transfer containers clean; covered, properly identified
Disposal of sewage; other waste; in public sew		contact surfaces in compliance	(b) $\square$	Waxing, when used, performed as required; wax kept at
or in compliance with Local and State Regu	—	Air directed at materials or product contact surfaces	·· (2)	proper temperature(e)
All plumbing complies with Local and State plu	· —	by fans or blowers in compliance	(c)	18. HANDLING OF CONTAINERS, CLOSURES AND EQUIPMENT
Regulations Solid, tight-fitting, self-closing doors		Pesticides approved; EPA registered	(d) 🔲	Handling of container and closure surfaces minimized(a)
Toilet rooms and fixtures clean; in good repair.		Pesticides used in accordance with directions;		Hands sanitized frequently or clean, single-use gloves worn; sanitizing dispensers convenient(b)
Adequate light and ventilation; ducts vented to	• • • • • • • • • • • • • • • • • • • •	precludes contamination of containers/closures	(e) 📙	
Proper handwashing facilities		Single-service articles in process protected from	<b>(6)</b> $\Box$	19. WRAPPING AND SHIPPING
Open windows effectively screened		contamination Equipment cleaned after use of non-food-grade materials		Single-service articles properly containerized prior to
Employee handwashing signs posted	(h)	Cross contamination with non-food-grade material	(g) 🗀	shipping
Eating/food storage prohibited	(i)	prevented	(h) 🔲	Transportation vehicles clean; in good repair; not
7. WATER SUPPLY		No overcrowding of equipment and operations		used for unapproved uses(c)
Safe; complies with bacteriological and constru	uction	Toxic chemicals separated from raw materials and	· · —	Paperboard containers, wrappers and dividers not
requirements		finished products	(j) 🔲	reused(d)
No direct or indirect connection between safe a	and	Food containers manufactured by facility not used for	—	Packaging materials in compliance(e)
unsafe water	(b)	storage of miscellaneous items or chemicals	(k) 📙	20. IDENTIFICATION AND RECORDS
Sampled and examined as required	—	14. STORAGE OF MATERIALS AND FINISHED PRODUCT		Plant identification on outer wrapping as required(a)
Recirculated cooling water used in water baths	—	Away from any wall; soiled outer turns or edges discarded	(a) 📙	Glass containers properly labeled(b)
bacteriological standards, tested semi-ann		Stored in clean, dry place, protected from splash, insects,	(b) $\Box$	Required bacteriological tests on file; maintained as
Testing records maintained as required	(е) Ц	and dust	(D)	required; and in compliance(c)
8. HANDWASHING FACILITIES		sealed until used; partially used cartons resealed		Required bacteriological and chemical test records for
Hot and cold and/or warm running water, soap,		during storage	(c)	all component parts used in final assembled product on file(d)
towels or air dryers convenient to fabrication		Containers for storage of resin, raw and reuse materials	.,—	Information on file from suppliers of raw materials, waxes,
covered trash containers when required; ha		are covered, clean, impervious and properly identified	(d)	adhesives, sealants, coatings and inks indicating
used as Appendix J permits		In-process storage bins that touch the product contact		compliance(e )
Handwashing facilities clean	(b)	surface constructed of cleanable, nonabsorbent	$\sim$	Information on file from suppliers of packaging materials
9. PLANT CLEANLINESS		material; clean	. (e) 🔲	indicating compliance(f)
Floors, walls, ceilings, overhead beams, fixture		15. FABRICATING EQUIPMENT		21. SURROUNDINGS
and ducts clean in rooms as required		Contact surfaces clean; milk plant equipment utilized for		Surroundings neat and clean and free of breeding areas,
Plant free of evidence of insects, rodents and b		preforming containers clean and sanitized prior to operation	(a) $\Box$	conditions attracting or harboring flies, insects or
Machines and appurtenances clean	(c)	operation	(a)	rodents(a)
				Driveways graded; no standing water(b)
REMARKS (If additional space is req	quired, please place i	nformation on the back of this Form or on a separate	page.)	
DATE	SANITARIAN/SRO	D/SSC/RMS		
NOTE: This Form has been developed	d for use with Appen	dix J of the Grade "A" Pasteurized Milk Ordinance.		
I I I I I I I I I I I I I I I I I I I	a ioi use with Appen	and the Grade A Fasteurized Will Cruiffance.		

# Manufacturer certification based on the following single service items: (Use a separate line for each production line and for each single service item size.)

Item description	Production line description / location	Size of item
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