



MISSOURI DEPARTMENT OF HEALTH AND SENIOR SERVICES
 BUREAU OF ENVIRONMENTAL HEALTH SERVICES
 P.O. BOX 570, JEFFERSON CITY, MO 65102-0570
 (866) 628-9891 (573) 751-6095

MANUFACTURED FOOD FIRM INSPECTION REPORT

<input type="checkbox"/> Contract	<input checked="" type="checkbox"/> Non-Contract
RISK CATEGORY	CHANGE
<input checked="" type="checkbox"/> High <input type="checkbox"/> Medium <input type="checkbox"/> Low	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

FIRM DATA

FEI	FIRM NAME <i>Cashew Creamery, LLC</i>		
PHYSICAL ADDRESS <i>201 N Forest Ave.</i>		CITY, STATE, ZIP CODE <i>Independence, MO 64050</i>	
MAILING ADDRESS <i>7611 Terrace Street</i>		CITY, STATE, ZIP CODE <i>Kansas City, MO 64114</i>	
FIRM POINT OF CONTACT (FIRST/M/LAST/TITLE) <i>Kelsey F. Merrigan - Owner</i>		CONTACT EMAIL ADDRESS (OR FAX NUMBER) <i>merrigankt@gmail.com</i>	
MOST RESPONSIBLE PERSON AT THIS LOCATION (FIRST/M/LAST/TITLE) <i>Same</i>		CONTACT PHONE NUMBER <i>816-718-1540</i>	
PROCESS TYPES <input checked="" type="checkbox"/> General <input type="checkbox"/> Beverage <input type="checkbox"/> Water <input type="checkbox"/> Juice <input type="checkbox"/> Seafood <input type="checkbox"/> Repacker <input type="checkbox"/> LACF <input type="checkbox"/> Acidified <input type="checkbox"/> Acid <input type="checkbox"/> Frozen Dessert Plant <input type="checkbox"/> Other: <input type="checkbox"/> Importer <input type="checkbox"/> Frozen Dessert Processor			HOURS/DAYS/SEASONS OF OPERATION <i>Variable</i>
WAREHOUSE ONLY <input type="checkbox"/> Ambient <input type="checkbox"/> Refrigerated <input type="checkbox"/> Frozen	FIRM SIZE <i>0</i>	% INTERSTATE - OUTGOING/INCOMING <i>0*</i>	% WHOLESALE <i>0%*</i>
NO. OF EMPLOYEES <i>1</i>			
PRODUCT AND PROCESSING DETAILS <i>Manufacturer of vegan nut based dairy alternative products (refrigerated).</i>			
WATER SUPPLY <input checked="" type="checkbox"/> Public <input type="checkbox"/> Non-Community Public <input type="checkbox"/> Private		WATER SAMPLE <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
WASTEWATER <input checked="" type="checkbox"/> Public <input type="checkbox"/> Private/DHSS <input type="checkbox"/> Private/DNR			

INSPECTION DATA

INSPECTION DATE <i>09/25/2020</i>	TIME IN <i>1:00 PM</i>	DATE OF PREVIOUS INSPECTION <i>N/A</i>	PREVIOUS INSPECTION CLASSIFICATION <input type="checkbox"/> NAI <input type="checkbox"/> VAI <input type="checkbox"/> OAI <input type="checkbox"/> Other: <i>N/A</i>
CREDENTIALS SHOWN TO (FIRST/M/LAST/TITLE) <i>Kelsey F. Merrigan - Owner</i>		REASON FOR INSPECTION <input type="checkbox"/> Routine <input checked="" type="checkbox"/> Initial <input type="checkbox"/> Complaint <input type="checkbox"/> Follow-up	
ADDITIONAL PEOPLE PRESENT (NAME & TITLE OR AGENCY) <i>AL</i>		INSPECTION TYPE <input type="checkbox"/> PC <input checked="" type="checkbox"/> GMP <input type="checkbox"/> Acidified <input type="checkbox"/> HACCP <input type="checkbox"/> Other:	
PROCESSES REVIEWED/OBSERVED <i>Ricotta and (AL) Production.</i>		RECONCILIATION EXAM <input checked="" type="checkbox"/> N/A <input type="checkbox"/> See Comments	RECALL PLAN IN PLACE <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
		FDA HANDOUTS PROVIDED <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
		LOT CODING AND TRACEABILITY <input checked="" type="checkbox"/> Reviewed <input checked="" type="checkbox"/> See Comments	REFUSALS <input checked="" type="checkbox"/> None <input type="checkbox"/> See Comments
		SIGNIFICANT CHANGES SINCE LAST INSPECTION <input checked="" type="checkbox"/> None <input type="checkbox"/> See Comments	SAMPLES <input checked="" type="checkbox"/> None <input type="checkbox"/> See Attached
FDA REGISTRATION STATUS <input type="checkbox"/> Exempt <input type="checkbox"/> Expired/Incomplete <input type="checkbox"/> Documentation Unavailable <input checked="" type="checkbox"/> Current		REVIEWED <input type="checkbox"/> No Inaccuracies Noted <input checked="" type="checkbox"/> See Comments	
ADVERSE INSPECTIONAL OBSERVATIONS? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If yes, see following page(s) for description		INSPECTION CLASSIFICATION <input type="checkbox"/> NAI <input checked="" type="checkbox"/> VAI <input type="checkbox"/> OAI	
		FOLLOW-UP <input checked="" type="checkbox"/> None <input type="checkbox"/> Inspection Date: <input type="checkbox"/> Documentation Date:	

MANAGEMENT'S RESPONSE TO INSPECTION FINDINGS
Agrees to correct adverse condition by obtaining a cart cover within 2 weeks and use a temporary cover starting immediately for cooling products.

INSPECTOR SIGNATURE <i>Angie Gans</i>	INSPECTOR NAME <i>Ainsley Luckey</i>	DATE ISSUED <i>09/25/2020</i>
INSPECTOR TELEPHONE <i>816-521-7744</i>	INSPECTOR EMAIL <i>ainsley.luckey@health.mo.gov</i>	TIME OUT <i>2:20 PM</i>

You are reminded to adhere to the Food, Drug and Cosmetic Act; failure to do so can result in seizure, injunction or prosecution.

FIRM SIGNATURE <i>Kelsey Merrigan</i>	PRINT NAME AND TITLE <i>Kelsey Merrigan - owner</i>	DATE <i>9/25/20</i>
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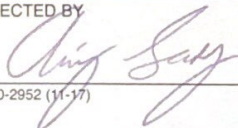


FEI _____

FIRM NAME
Cashew Creamery, LLC

CODE REFERENCE	ADVERSE CONDITIONS NOTED AT THIS INSPECTION	REPEAT ✓	FOLLOW-UP ✓	CORRECTION DATE NRI = NEXT ROUTINE INSPECTION
117.80(c)(5)	Open finished product jars observed uncovered on rolling rack in shared walk-in cooler. Work in process must be protected from contamination.			NRI
	Discussion Points:			
	①. It is not known for sure containers are ready to use (cleaned and sanitized). Must clean and sanitize containers and closures unless written assurances are provided from manufacturer stating these are ready to use.			
	②. Must ensure shared kitchen space and equipment is cleaned and sanitized before use.			

COMMENTS
 FDA Registration was reviewed, initial registration completed. Discussed correcting product category classifications. Lot code is the best by date, Ms. Merrigan has obtained food manager training from Kansas City Health Dept. Label review conducted on all four product labels, no issues noted. No wholesale or interstate commerce started yet. Also need to complete Qualified Facility Attestation.

INSPECTED BY


RECEIVED BY


DATE
9/25/20