

117 GMP Inspection Report

Iowa Department of Inspections and Appeals
 Iowa Department of Inspections and Appeals
 Food and Consumer Safety Bureau
 321 E 12th ST FL 3
 Des Moines, IA 50319-0083

Date: 4/30/2021
 Time In: 6:00 PM
 Time Out: 7:45 PM

Establishment: THE BUSY FARMER	Address: 3153 110th ST	City/State: Villisca, IA	Zip: 50864	Telephone: 4026597953
License/Permit#: 200836 - Food Processing Plant License	Permit Holder: THE BUSY FARMER	Inspection Reason: Routine	Est. Type: Warehouse - GMP	Risk Category:

IN = In compliance OUT = Not in compliance N/O = Not observed N/A = Not applicable * = Corrected on site during inspection (COS)

Subpart A	
1 Qualifications of individuals who manufacture, process, pack, or hold food	IN
Subpart B	
2 Personnel	IN
3 Plant and grounds	IN
4 Sanitary operations	IN
5 Sanitary facilities and controls	IN
6 Equipment and utensils	IN
7 Processes and controls	IN
8 Warehousing and distribution	IN
9 Holding and distribution of human food by-products for use as animal food	NA
10 Defect Action Levels	IN
Subpart F	
11 General requirements applying to records	IN
12 Additional requirements applying to the food safety plan	NA
13 Requirements for record retention	IN
Iowa Code	
14 Iowa Code	IN
Labeling	
15 Labeling	IN

Item Number	Violation of Code	Comment	Correct By Date
<p>Inspection Published Comment: This was a pre-operational inspection combined with a routine inspection of an intermediary storage facility consisting of an outside walk-in freezer located on the property of the owners residence. Meats onsite were processed in a USDA plant in Diller, NE.</p> <p>Currently, meats will be delivered and/or shipped to retail customers through the country. Future plans are to license a Mobile Food Unit for further options in setting up at public events and perhaps cooking meats for immediate consumption.</p> <p>Discussed the need to store personal food items in a different location so this freezer can be considered commercial food storage only. Also discussed the need to store foods up off the floor within the walk-in freezer.</p> <p>Requirements for all FDA regulated food processing and warehouse operations are found in Title 21, Code of Federal Regulations (CFR) Part 117. An electronic link to Part 117 is provided here: https://www.ecfr.gov/cgi-bin/text-idx?SID=06c0afd3f528df1899f96cbf9793de4a&mc=true&node=pt21.2.117&rgn=div5</p> <p>All FDA regulated food processing and warehouse facilities must, at a minimum, be in compliance with subparts A, B, and F, of Title 21, CFR, Part 117.</p> <p>1. Subpart A: requires individuals engaged in the manufacturing, processing, packing or holding of food to be trained and able to demonstrate adequate knowledge of food safety and hygiene principles related to their assigned duties. Training documentation and employee attendance is required to be on file and accessible for regulatory review.</p> <p>2. Subpart B: specifies each regulation related to Good Manufacturing Practices.</p> <p>3. Subpart F: outlines general requirements related to records and record retention.</p> <p>Facility is believed to be exempt from registration with the FDA under the Bioterrorism Act due to being meat storage only, and located on the operators property.</p> <p>License is approved.</p>			

The following guidance documents have been issued:

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Document Name	Description
DIA_SanitaryTransportationOfHumanAndAnimalFood	Final Rule on Sanitary Transportation of Human and Animal Food
FDA Food Facility Registration Guidance	FDA Food Facility Registration Guidance (7th)
Food Facts From The U.S. FDA	FDA Improved Nutrition Facts Label - Key Changes
What You Need to Know	FDA Food Facility Registration Small Entity Guidance

Person In Charge
Steve Sheeder

Inspector
KURT RUEBER

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Kurt Rueber