

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

Print

Clear Form

PAGE 1 OF 4

FDA CONTRACT INSPECTION
This is an FDA contract inspection
RISK CATEGORY
Autohigh/New

Inspection completed under authority provided to the Missouri Department of Health and Senior Services (DHSS) under 196.055 RSMo. Missouri Law prohibits the refusal of free access to DHSS, including entry, inspection, record and sample collection. Missouri Law prohibits DHSS from prescribing regulations that are more stringent than federal regulations or from disclosing industry trade secrets entitled to protection.

FIRM DATA									
FEI FIRM NAME									
3032922557	MICROGREENSKC, LLC								
PHYSICAL ADDRESS			CITY			STATE	ZIP		
15703 Lawrence Ave.			Belton			MO	64012		
MAILING ADDRESS Same				CITY Same			STATE Same	zır Same	
FIRM POINT OF CONTACT (FIRST/MI/LAST/TITLE)				CONTACT EMAIL ADDRESS (OR FAX)					
Ms. Taylor D. Barrier - Employee				microgreenskc.mo@gmail.com					
MOST RESPONSIBLE PERSON AT THIS LOCATION (FIRST/MI/LAST/TITLE)				CONTACT PHONE NUMBER					
Mr. Austin M. Crouse - Owner				(816) 764-3601					
PROCESS TYPES				HOURS/DAYS/SEASONS OF OPERATION					
General				Variable					
FIRM SIZE	%	INTERSTA				NO. 0	NO. OF EMPLOYEES		
2		ln: 10	00%, Out: 50%	100%, see com	ments			2	
PRODUCT AND PROCESSING DET			(40 : 4: ) =		•				
Microgreens growing/pag							ig blends (i	using dried	
microgreens grown on si	ie) as we	eli as z	WATER SAMPLE	g mixes and 2 dried s	wastewat				
Public			None	Public		EK			
INSPECTION DATA			110110		1 dblio				
INSPECTION DATA	TIP	ME IN		REASON FOR INSPECTION		INISDI	ECTION TYPE		
02/26/2025		8:35 AM Initial GMP/Limited S			Scope PC				
CREDENTIALS SHOWN TO (FIRST,				DATE OF PREVIOUS INSPECTION PREVIOUS INSPECTION CLASSIFICA			•		
Taylor D. Barrier - Emplo		·		N/A No previous inspection				pection	
ADDITIONAL PEOPLE PRESENT (N	AME & TIT	LE OR AGE	NCY)	SIGNIFICANT CHANGES SINCE LAST INSPECTION					
Austin M. Crouse - Owne	er			No previous inspection					
INSPECTION NOTICE PROVIDED			DING AND TRACEABILITY	RECALLS			COMPLAINTS See Comments		
No		See C	Comments	None		See			
RECALL DETAILS				COMPLAINT DETAILS					
The firm has not been involved in any recalls.			Neither the firm nor DHSS has been made aware of any						
				food safety related	complaints	<b>.</b>			
DDOCESSES DEVIEWED/OBSEDVE						1	EDA DECISTO	ATION STATUS	
PROCESSES REVIEWED/OBSERVED			distributing microgreens but has			FDA REGISTRATION STATUS  Exempt			
Current inspection consisted of an initial interview and a walk evaluate GMP adherence. The firm is currently growing and					16				
not commenced production of the spice/salad dressing/soup production was observed today.						FDA REGISTRATION REVIEW			
						See Comments			
						ANIMAL FOOD BYPRODUCTS			
						No			



## 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

	PAGE 2 OF 4
INSPECTION DATE	
02/26/2025	
FEI	
3032922557	

FIRM NAME MICROGREENSKC, LLC

CLOSEOUT					
RECONCILIATION EXAM					
N/A					
SAMPLES					
None					
FDA GUIDANCE DOCUMENTS PROVIDED	IS FIRM COVERED BY 21 CFF	121?	REFUSALS		
Yes	No		None		
INSPECTION CLASSIFICATION	FOLLOW-UP				
VAI	None		None		
MANAGEMENT'S RESPONSE TO INSPECTION FINDING:					
Agrees to address all adverse conditions	s within approximately	one month.			
INSPECTOR FOLLOW-UP/CLOSEOUT COMMENTS					
	roonal property along	with his residence	as the firm is likely	avament from the	
-The facility is located on the Owner's per FDA's Food Facility requirement.	ersonal property along	with his residence	so the lifth is likely	exempt from the	
-Wholesale percentage provided (100%)	) is the current level fo	or the microareens o	rowing operation b	ut this will change	
once the firm initiates dry blending opera			prowning operation b	at this will change	
-No lot coding or traceability plan in place		,0,0 11110100010.			
, , , , , , , , , , , , , , , , ,					
INSPECTOR SIGNATURE				DATE COMPLETED 02/26/2025	
INSPECTOR NAME				TIME OUT	
Ainsley Lackey		9:30 AM			
INSPECTOR EMAIL		INSPECTOR TELEPHONE		3.00 7 tivi	
ainsley.lackey@health.mo.gov		816) 521-7744			
You are reminded to adhere to the Food, Drug	and Cosmetic Act; failure	to do so can result in se	eizure, injunction or pro	osecution.	
FIRM REPRESENTATIVE SIGNATURE DATE					
Inspection report was emailed to the firm.				02/26/2025	
FIRM REPRESENTATIVE NAME/TITLE					
Taylor D. Barrier - Employee					

MO 580-2953 (06-21) BETA VERSION



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 PAGE 3 OF 4

INSPECTION DATE
02/26/2025
FEI
3032922557

## MANUFACTURED FOOD FIRM INSPECTION REPORT

FIRM NAME
MICROGREENSKC, LLC

The checklist below represents the typical scope of coverage of a Limited-Scope Preventive Control/Good Manufacturing Practice Inspection. Based on an inspection this day, the items marked "OUT" below identify noncompliance in operations or facilities. Additional details regarding these findings are provided under the Inspection Results header beginning on page 4. In=In Compliance Out=Not In Compliance (explained on additional pages) N/O=Not Observed N/A=Not Applicable

21 CFR 117			
Training § 117.4 & 117.100 compliance status:	OUT	Processes and Controls § 117.80 compliance status:	IN
Management responsibilities - qualified individuals		Equipment and utensils - design and maintenance	
Training of employees and records		Plant operations - precautions	
Personnel § 117.10 compliance status:	IN	Appropriate quality control operations	
Disease control		Plant sanitation competently supervised	
Personal cleanliness		Adulterated foods rejected	
Hand washing		Raw materials controls - cleaning - water quality	
Jewelry		Raw materials controls - treatment for microorganisms	
Glove use		Raw materials controls - natural toxins	
Hair restraints		Raw materials/ingredients/rework - filth and contamination	n
Personal belongings		Identification and storage of rework	
Eating/drinking/gum/tobacco		Raw materials - freezing and thawing	
Precautions against other foreign substances		Raw materials - allergen identification	
Plants and Grounds § 117.20 compliance status:	OUT	Manufacturing, processing, packing, holding - controls	
Grounds		Process control measures	
Plant construction and design		Process control - foreign objects	
Sanitary Operations §117.35 compliance status:	IN	Adulterated food disposition	
Plant maintenance and sanitation		Warehousing and Distribution § 117.93 compliance status:	IN
Cleaning and sanitizing substances- safe and adequate		Food storage and transportation protection	
Toxic chemicals - identified, held, stored		Animal Food By-Products § 117.95 compliance status:	N/A
Pest control		Human food by-products	
Sanitation of food contact surfaces - frequency		Food Safety Plan (FSP) § 117.126 compliance status:	N/A
Sanitation of non-food contact surfaces - frequency		Written FSP in place	
Storage and handling of cleaned equipment		Written FSP prepared by PCQI	
Sanitary Facilities and Controls §117.37 compliance status:	IN	Hazard analysis in FSP	
Water supply: approved source, construction and operation	n	Preventive controls in FSP	
Drinking water quality standards met		Supply-chain program in FSP	
Plumbing size and design		Recall plan in FSP	
Backflow prevention		Monitoring the implementation of preventive controls in FS	SP
Wastewater disposal: construction, operation and mainter Toilet facilities	nance	Corrective actions in FSP	
Handwashing facilities		Verification procedures in FSP	
Rubbish and offal disposal		Preventive Controls § 117.135 compliance status:	N/A
•		Process controls	
Equipment and Utensils § 117.40 compliance status:	IN	Food allergen controls	
Equipment and utensils – general design and maintenance		Sanitation controls	
Hoses and pumps properly designed and constructed		Supply-chain controls	
Indicating thermometers present		Other controls	
Instruments (pH, Aw, temp, etc.) calibrated and adequate		Modified Requirements § 117.201 & .206 compliance status:	N/A
Compressed air/gas prevents contamination		Qualified Facility attestation	
		Warehouse temperature controls	
ADDITIONAL REGULATIONS		<u>.</u>	
21 CFR 101 Labeling compliance status:	OUT	21 CFR 120 Juice HACCP compliance status:	N/A
21 CFR 114 Acidified Foods compliance status:	N/A	21 CFR 123 Seafood HACCP compliance status:	N/A



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

	PAGE 4 OF 4
INSPECTION DATE 02/26/2025	
FEI	

3032922557

MANUFACTURED FOOD FIRM INSPECTION REPORT

FIRM NAME MICROGREENSKC, LLC

INSPECTION RE	SULTS	
RULE REFERENCE	ADVERSE CONDITIONS	FOLLOW UP DATE
117.20(b)(4)	Exposed, bare wood studs and sliding door present in the production area. Non-food contact surfaces in food production areas must be smooth, easily cleanable and non-absorbent.	
117.4(d)	The firm does not have documentation of food safety related training for those working with food. Employees that work with food must receive training relevant to their job duties and management must maintain documentation of this training.	NRI
101.5	Required manufacturer information is missing from all product labels. Food labels must list: Name and address (street address, city, state, and zip code) of the manufacturer. Street address may be omitted if the firm name and address are listed in a current city directory or telephone book.	NRI
COMMENTS/DISCUSS	ION ITEMS	

This section left blank.