

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

DISTRICT ADDRESS AND PHONE NUMBER 60 Eighth Street NE Atlanta, GA 30309 (404) 253-1161 Fax: (404) 253-1202 Industry Information: www.fda.gov/oc/industry	DATE(S) OF INSPECTION 04/12/2012 - 04/20/2012
	PEI NUMBER 3004348077

NAME AND TITLE OF INDIVIDUAL TO WHOM REPORT ISSUED
TO: Douglas N. Braden, Plant Manager

FIRM NAME Diamond Pet Food Processors of SC, LLC	STREET ADDRESS Hwy 321 & Wood Trail Drive
CITY, STATE, ZIP CODE, COUNTRY Gaston, SC 29053	TYPE ESTABLISHMENT INSPECTED Pet Food Manufacturer

This document lists observations made by the FDA representative(s) during the inspection of your facility. They are inspectional observations, and do not represent a final Agency determination regarding your compliance. If you have an objection regarding an observation, or have implemented, or plan to implement, corrective action in response to an observation, you may discuss the objection or action with the FDA representative(s) during the inspection or submit this information to FDA at the address above. If you have any questions, please contact FDA at the phone number and address above.

DURING AN INSPECTION OF YOUR FIRM WE OBSERVED:

OBSERVATION 1

All reasonable precautions are not taken to ensure that production procedures do not contribute contamination from any source.

Specifically, no microbiological analysis is conducted or there is no assurance that incoming animal fat will not introduce pathogens into their production and cause contamination of finished product. Also, the firm's current sampling procedure for animal digest does preclude potential for adulteration after sampling and during storage in warehouse. On 4/13/12, an employee was observed touching in-line fat filter and oil with bare hands.

OBSERVATION 2

Failure to provide hand washing and hand sanitizing facilities at each location in the plant where needed.

Specifically, there are no facilities for hand washing or hand sanitizing in the production areas where there is direct contact with exposed finished feed/food.

OBSERVATION 3

Failure to maintain equipment, containers and utensils used to convey, hold, and store food in a manner that protects against contamination.

Specifically, paddles in conveyor (South or Middle conveyor leading to the screeners going to packaging) were observed to have gouges and cuts, which exhibited feed residues. The damage to the paddles may allow for harborage areas for microorganisms and are difficult to clean and sanitize.

SEE REVERSE OF THIS PAGE	EMPLOYEE(S) SIGNATURE T. Linda Stewart, Investigator <i>Linda Stewart</i> Dellarese L. Herbert, Investigator <i>Dellarese L. Herbert</i> Alphonso A. Haupt, Investigator <i>Alphonso A. Haupt</i> Hristu B. Chepa, Investigator <i>Hristu B. Chepa</i> Kenny R. Robinson, Investigator <i>Kenny R. Robinson</i>	DATE ISSUED 04/20/2012
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OBSERVATION 4

Failure to maintain equipment so as to facilitate cleaning of the equipment.

Specifically, firm utilizes cardboard, duct tape, and other non cleanable surfaces on equipment. These materials were observed to have residues adhering. The foam gaskets around access doors to the bucket elevators were observed in deteriorating condition and exhibited an accumulation of feed residues and dust.

**SEE REVERSE
OF THIS PAGE**

EMPLOYEE(S) SIGNATURE

T. Linda Stewart, Investigator *T. Linda Stewart*
Dellarese L. Herbert, Investigator *Dellarese L. Herbert*
Alphonso A. Haupt, Investigator *Alphonso A. Haupt*
Hristu B. Chepa, Investigator *Hristu B. Chepa*
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