

Revision 1



CORRECTIVE ACTION REPORT Operation Type:Packinghouse Audit Report Summary	CB Registration No.PA-PGFS-2482-3 PrimusGFS ID #311274 - Cert:12 Audited by Primus Auditing Operations PrimusGFS Version 3.2 Ver en Español
	Nickey Gregory Company, Inc.
Organization:	Contact(s): Brenda Zettlemoyer Mcki Gilbert Address: 16 Forest Pkwy Bldg M30297-2001 Location: Forest Park, Georgia, United States Phone Number: 4043667410
Operation:	Nickey Gregory Company, Inc. Contact(s): Mcki Gilbert Location: 16 Forest PkwyBldg MForest Park, Georgia 30297-2001, United States
Shipper:	Nickey Gregory Company LLC
Operation Type:	Packinghouse
Audit Type:	Announced Audit
Audit Executive Summary:	The scope of this audit includes a review of the food safety documentation as well as a review of the company's packing and cold storage and distribution operation. This organization stores, distributes full cases/pallets of produce, and also re-packs conventional whole fruits and vegetables per customer specifications. This facility is in operation from year-round. Allergens (eggs, peanuts. soy and tree nuts) are stored at the facility. There were approximately 60 employees working on the day of the audit. The washing of whole tomatoes was not observed, the tomato washing line has not been in operation for greater than one year, and there were no associated records to review.
Date Documentation Review Started:	01 Dec 2023 10:30
Date Documentation Review Finished:	01 Dec 2023 13:45
Total Amount of Time on the Documentation Review:	3.25 Hours
Date Visual Inspection Started:	01 Dec 2023 08:30
Date Visual Inspection Finished:	01 Dec 2023 10:30
Total Amount of Time on Visual Inspection:	2.00 Hours
Addendum(s) included in the audit:	Not Applicable
Product(s) observed during audit:	Spinach, Lettuce, Bananas, Broccoli, Celery, Cabbage, Fruits, Peaches, Tomatoes, Bell Peppers, Cucumbers, Squash, Kale, Cauliflower, Parsley, Cilantro, Endive, Radish, Anise, Apples, Asparagus, Avocados, Bok Choy, Carrots, Beans, Chard, Cherries, Peas, Figs, Garlic, Grapefruit, Onions, Jicama, Kiwi Fruit, Lemons, Mangoes, Melons, Mushrooms, Turnips, Cabbage Napa / Celery Cabbage, Okra, Oranges, Papayas, Pears, Pineapples, Plums, Pomegranate, Pumpkins, Vegetables, Table Grapes, Greens, Chili Pepper, Microgreens, Berries, Clementines, Parsnips, Plantains, Ginger, Yams, Sweet Corn, Shallots, Gourds, Chili Pepper Dried, Roots, Jerusalem Artichoke, Globe Artichokes, Zucchini (Courgette), Limes, Brussels Sprouts, Culinary Herbs, Broccoli Rabe/Rapinni, Eggplant / Aubergine, Beets / Beetroot, Arugula/Rocket, Potatoes, Tangerines
Similar product(s)/process(es) not observed:	None
Product(s) applied for but not observed:	None
Auditor:	Carla Frias (Primus Auditing Operations)
Preliminary Audit Score:	98%
Final Audit Score:	100%
Certificate Valid From:	04 Jan 2024 To 03 Jan 2025

	Latitude	Longitude	
GPS Coordinates:	33° 37′ 22″	84° 23' 19"	Click here to see map

View Certificate

Information related to the audited operation

Total number of workers for the operation:	60	What is the maximum number of workers during peak season?	60
Number of lines for the operation:	1	Number of lines being used during the audit:	1
Facility Size:	100000 Square feet	Facility Environment Conditions:	Wet- High Humidity Storage
Are allergens present in the facility?	Yes	Allergen Type(s):	Tree Nuts, Egg, Peanut, Soy
Is temperature control storage used?	Yes	Was an anti-microbial used in the water/ice?	NA
Water Source:	Municipal/District		
Is cooling equipment used?	Yes	Cooling Equipment:	Top-Icing
Are production areas completely enclosed?	Yes	Production Area:	
Are storage areas completely enclosed?	Yes	Storage Areas:	

Product information for each product				
Product Group/Product Name	Seasonality			
Anise	Year round			
Apples	Year round			
Arugula/Rocket	Year round			
Asparagus	Year round			
Avocados	Year round			
Bananas	Year round			
Beans	Year round			
Beets / Beetroot	Year round			
Bell Peppers	Year round			
Berries	Year round			
Bok Choy	Year round			
Broccoli	Year round			

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	Microgreens	Year round

Mushrooms	Year round
Okra	Year round
Onions	Year round
Oranges	Year round
Papayas	Year round
Parsley	Year round
Parsnips	Year round
Peaches	Year round
Pears	Year round
Peas	Year round
Pineapples	Year round
Plantains	Year round
Plums	Year round
Pomegranate	Year round
Potatoes	Year round
Pumpkins	Year round
Radish	Year round
Roots	Year round
Shallots	Year round
Spinach	Year round
Squash	Year round
Sweet Com	Year round
Table Grapes	Year round
Tangerines	Year round
Tomatoes	Year round
Turnips	Year round
Vegetables	Year round
Yams	Year round
Zucchini (Courgette)	Year round

AUDIT SCORING SUMMARY	Pre-Corrective Action Review		Post-Corrective Action Review		
	Score:	253	Score:	253	
Food Safety Management System Requirements	Possible Points:	253	Possible Points:	253	
	Percent Score:	100	Percent Score:	100	
Madula E. Cood Manufacturing Dresting	Score:	1180	Score:	1190	
Module 5 - Good Manufacturing Practices	Possible Points:	1190	Possible Points:	1190	
Requirements	Percent Score:	99	Percent Score:	100	
	Score:	85	Score:	95	
Module 6 - HACCP System Requirements	Possible Points:	95	Possible Points:	95	
	Percent Score:	89	Percent Score:	100	
	Score:	1518	Score:	1538	
TOTAL	Possible Points:	1538	Possible Points:	1538	
	Percent Score:	98	Percent Score:	100	

Non-Conformance Summary By Count	Pre-Corrective Action Non- Conformances	Post-Corrective Action Non- Conformances
Food Safety Management System Requirements	0	0
Module 5 - Good Manufacturing Practices Requirements	1	0
Module 6 - HACCP System Requirements	1	0
TOTAL	2	0

GMP	Testing			Closed
5.16.01	Question: Is there a written risk-based, scientifically valid microbiological testing program that may include pathogen testing, and details program design (zonal approach, food contact/non-food contact surfaces, spent sprout irrigation water, test & hold, water, ice, etc.), rationale for organisms tested for, procedures for sampling and testing (surfaces, water, product, ingredients, etc.), timing and frequency of testing, the testing methodology, the lab that performs the tests, and acceptable results/threshold levels for each organism?			s: 15 5 Major Deficiency
	Auditor Comments: Major. The "Environmental Monitoring SOP", "Ice Micro Test SOP" and "Water M Testing SOP" do not include the testing methodology for the organisms tested. The tests are performe Laboratories, in zones 1-4 monthly. E. coli, Listeria, and Salmonella are tested in zones 1-2; and Liste in zones 2-4 each month. Total Coliform and E. Coli on water and ice, done quarterly.	3		
	Auditee Comments: The Environmental Monitoring, Ice and Water Mcrobiological Testing SOPS have be to include testing methodology for the organisms. Please see the attachments.	en revised	Vie	ew Files
	to include testing methodology for the organisms. Please see the attachments.	Accept CA?	Vi	ew Files

6.02.02	Question: Have CCP decisions been made with logical, documented justification and where CCPs are implemented in a specific processing step, have they been developed to control the identified hazard(s)?			s: 15 5 Major Deficiency
	Auditor Comments: Major. The decision approach/logic is not documented (such as using a decision tree or other hazard analysis technique for decisions).			
	Auditee Comments: A risk matrix has been implemented for the decision approach. Please see the attached risk matrix and revised Hazard Analysis.			ew Files
	Accept CA?			
	CB/Auditor Review Comments: Accepted.	Yes	Possible Points: Points Scored: New Score:	15 15 Total Compliance