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CORRECTIVE ACTION REPORT

PrimusGFS Version 3.2

Operation Type:Packinghouse
Audit Report Summary

CB Registration No.PA-PGFS-2482-3
PrimusGFS ID #347602 - Cert:13
Audited by Primus Auditing Operations

Ver en Español

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|----------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Organization: | Nickey Gregory Company, Inc. Contact(s): Vicki Gilbert Address: 16 Forest Pkwy Bldg M30297-2001 Location: Forest Park, Georgia, United States Phone Number: 4043667410 |
| Operation: | Nickey Gregory Company, Inc. Contact(s): Vicki Gilbert Location: 16 Forest Pkwy Bldg M Forest Park, Georgia 30297-2001, United States |
| Shipper: | Nickey Gregory Company LLC |
| Operation Type: | Packinghouse |
| Audit Type: | Announced Audit |
| Audit Executive Summary: | The facility receives, stores and ships packaged produce to local customers, usually in a company owned and operated truck fleet. Products are re-packed as needed per customer specifications in two re-packing rooms. There are no primary packing or product washing steps. Products were observed being repacked from original bulk cartons into smaller new cartons. Re packed products receive fresh tracking codes which are traceable to original coding applied when products are initially received into the facility. Work was performed at stainless steel tables. There were 50 employees present during the audit with up to 65 available on busy days. The facility encompasses 100,000 sq ft with 84352 sq ft of cooler space available. Water is sourced from a municipal pipeline. An ice maker is available for occasional top icing. Ice application was not observed during the audit. Banana ripening rooms are also available where ethylene gas is used in the ripening process. Allergens being stored during the audit included peanuts and tree nuts. A HACCP analysis has been conducted with no critical control points identified. Participating in the on-site audit were Vicki Gilbert, VP of Food Safety, Brenda Zettlemoyer, Food Safety Director and Ryan Moody, Warehouse Manager. |
| Date Documentation Review Started: | 13 Dec 2024 09:30 |
| Date Documentation Review Finished: | 13 Dec 2024 16:15 |
| Total Amount of Time on the Documentation Review: | 6.25 Hours |
| Date Visual Inspection Started: | 13 Dec 2024 08:00 |
| Date Visual Inspection Finished: | 13 Dec 2024 09:30 |
| Total Amount of Time on Visual Inspection: | 1.50 Hours |
| Addendum(s) included in the audit: | Not Applicable |

| Product(s) observed during audit: | Spinach, Lettuce, Bananas, Broccoli, Strawberries, Celery, Cabbages, Fruits, Peaches, Tomatoes, Bell Peppers, Cucumbers, Raspberries, Squashes, Kale, Cauliflower, Parsley (Herb), Cilantro, Blackberries, Endives, Radishes, Anise Hyssop (Herb), Apples, Apricots, Asparagus, Avocados, Bok Choy, Carrots, Beans, Chard, Cherries, Peas, Cranberries, Figs, Garlic, Grapefruit, Green Bean, Onions, Honeydew, Jicama, Yam Beans / Jicama, Kiwifruits, Leeks, Lemons, Mangoes, Melons, Mushrooms, Mustard Green, Turnips, Napa Cabbage, Okras, Oranges, Papayas, Pears, Pineapples, Plums, Pomegranates, Pumpkins, Radicchio, Collard Greens, Mint (Herb), Nectarines, Blueberries, Citrus, Fennel, Vegetables, Sage (Herb), Thyme (Herb), Rosemary (Herb), Sorrel (Herb), Dill (Herb), Lemongrass, Lemon Thyme, Grapes (Table), Spring Mix, Fruits & Vegetables, Capsicums (Peppers / Chillies), Basil (Herb), Microgreens, Broccolini, Bilberries, Clementines, Parsnips, Plantains, Coconuts, Ginger, Yams, Kumquat, Rhubarb, Tomatillos, Frisee, Sweetcorn, Cashews, Edible Flowers, Shallots, Gourds (Edible), Horseradish, Artichokes, Kiwis, Peanuts, Capsicums (Peppers / Chillies), Variety Roots, Jerusalem Artichokes, Globe Artichokes, Asian Pears, Walnuts, Courgettes (Zucchini, Marrow), English Cucumber, Limes, Brussels Sprouts, Laurel / Bay Leaves (Herb), Zucchini, Herbs - Misc, Head Lettuce (Butterhead), Ginger Root, Broccoli, Broccoli Romanesco, Green Onions, Mandarins, Eggplant/Aubergine, Beetroots, Daikon, Arugula / Rocket (Herb), Potatoes, Chives (Herb), Corn, Green Leaf, Tangerines, Tofu, American Persimmon, Curled Parsley, Corn (Indian), Belgian Endive, Cayenne Pepper, Curly Endives, Jalapeno Pepper, Sunchoke, Yuca Root, Baby Leaf Spinach, Leaf Spinach, French Beans, Grapes, Grape Tomatoes , American Cantaloupe, Habanero, Anaheim Pepper, Broccoli Rabe, Guajillo Peppers, American Cucumber, Eggs, Banana Pepper | | | | |
|----------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------|-------------|-------------|
| Similar product(s)/process(es) not observed: | None | | | | |
| Product(s) applied for but not observed: | None | | | | |
| Auditor: | Galen Frantz (Primus Auditing Operations) | | | | |
| Preliminary Audit Score: | 99% | | | | |
| Final Audit Score: | 100% | | | | |
| Certificate Valid From: | 20 Jan 2025 To 19 Jan 2026 | | | | |
| GPS Coordinates: | <table border="1"> <thead> <tr> <th>Latitude</th> <th>Longitude</th> </tr> </thead> <tbody> <tr> <td>33° 37' 20"</td> <td>84° 23' 18"</td> </tr> </tbody> </table>  Click here to see map | Latitude | Longitude | 33° 37' 20" | 84° 23' 18" |
| Latitude | Longitude | | | | |
| 33° 37' 20" | 84° 23' 18" | | | | |

[View Certificate](#)

| Information related to the audited operation | | | |
|----------------------------------------------|--------------------|-----------------------------------------------------------|-----------------------------------------------------------------------|
| Total number of workers for the operation: | 50 | What is the maximum number of workers during peak season? | 65 |
| Number of lines for the operation: | 2 | Number of lines being used during the audit: | 2 |
| Facility Size: | 100000 Square feet | Facility Environment Conditions: | Dry Environment Only, Wet- Single Pass Water Use with Product contact |
| Are allergens present in the facility? | Yes | Allergen Type(s): | Tree Nuts, Peanut |
| Is temperature control storage used? | Yes | Was an anti-microbial used in the water/ice? | NA |
| Water Source: | Municipal/District | | |
| Is cooling equipment used? | No | | |
| 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 |
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| | |
|----------------------------|------------|
| American Cantaloupe | Year round |
| American Cucumber | Year round |
| American Persimmon | Year round |
| Anaheim Pepper | Year round |
| Anise Hyssop (Herb) | Year round |
| Apples | Year round |
| Apricots | Year round |
| Arugula / Rocket (Herb) | Year round |
| Asian Pears | Year round |
| Asparagus | Year round |
| Avocados | Year round |
| Baby Leaf Spinach | Year round |
| Banana Pepper | Year round |
| Bananas | Year round |
| Basil (Herb) | Year round |
| Laurel / Bay Leaves (Herb) | Year round |
| Beans | Year round |
| Beetroots | Year round |
| Belgian Endive | Year round |
| Bell Peppers | Year round |
| Bilberries | Year round |
| Blackberries | Year round |
| Blueberries | Year round |
| Bok Choy | Year round |
| Broccoli | Year round |
| Broccoli Rabe | Year round |
| Broccoli | Year round |
| Broccolini | Year round |
| Brussels Sprouts | Year round |
| Head Lettuce (Butterhead) | Year round |
| Cabbages | Year round |
| Napa Cabbage | Year round |
| Artichokes | Year round |
| Carrots | Year round |
| Cashews | Year round |

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| Cauliflower | Year round |
| Cayenne Pepper | Year round |
| Celery | Year round |
| Chard | Year round |
| Cherries | Year round |
| Capsicums (Peppers / Chillies) | Year round |
| Capsicums (Peppers / Chillies) | Year round |
| Chives (Herb) | Year round |
| Cilantro | Year round |
| Citrus | Year round |
| Clementines | Year round |
| Coconuts | Year round |
| Collard Greens | Year round |
| Corn (Indian) | Year round |
| Corn | Year round |
| Cranberries | Year round |
| English Cucumber | Year round |
| Cucumbers | Year round |
| Herbs - Misc | Year round |
| Curled Parsley | Year round |
| Curly Endives | Year round |
| Daikon | Year round |
| Dill (Herb) | Year round |
| Edible Flowers | Year round |
| Eggs | Year round |
| Eggplant/Aubergine | Year round |
| Endives | Year round |
| Fennel | Year round |
| Figs | Year round |
| French Beans | Year round |
| Frisee | Year round |
| Fruits | Year round |
| Ginger Root | Year round |
| Garlic | Year round |
| Ginger | Year round |

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|----------------------|------------|
| Globe Artichokes | Year round |
| Gourds (Edible) | Year round |
| Grape Tomatoes | Year round |
| Grapefruit | Year round |
| Grapes | Year round |
| Green Bean | Year round |
| Green Leaf | Year round |
| Green Onions | Year round |
| Spring Mix | Year round |
| Guajillo Peppers | Year round |
| Habanero | Year round |
| Honeydew | Year round |
| Horseradish | Year round |
| Jalapeno Pepper | Year round |
| Jerusalem Artichokes | Year round |
| Jicama | Year round |
| Yam Beans / Jicama | Year round |
| Kale | Year round |
| Kiwifruits | Year round |
| Kiwis | Year round |
| Kumquat | Year round |
| Leaf Spinach | Year round |
| Leeks | Year round |
| Lemongrass | Year round |
| Lemon Thyme | Year round |
| Lemons | Year round |
| Lettuce | Year round |
| Limes | Year round |
| Mandarins | Year round |
| Mangoes | Year round |
| Melons | Year round |
| Microgreens | Year round |
| Mint (Herb) | Year round |
| Mushrooms | Year round |
| Mustard Green | Year round |

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|--------------------|------------|
| Nectarines | Year round |
| Okras | Year round |
| Onions | Year round |
| Oranges | Year round |
| Papayas | Year round |
| Parsley (Herb) | Year round |
| Parsnips | Year round |
| Peaches | Year round |
| Peanuts | Year round |
| Pears | Year round |
| Peas | Year round |
| Pineapples | Year round |
| Plantains | Year round |
| Plums | Year round |
| Pomegranates | Year round |
| Potatoes | Year round |
| Pumpkins | Year round |
| Radicchio | Year round |
| Radishes | Year round |
| Raspberries | Year round |
| Rhubarb | Year round |
| Broccoli Romanesco | Year round |
| Variety Roots | Year round |
| Rosemary (Herb) | Year round |
| Sage (Herb) | Year round |
| Shallots | Year round |
| Sorrel (Herb) | Year round |
| Spinach | Year round |
| Squashes | Year round |
| Strawberries | Year round |
| Sunchoke | Year round |
| Sweetcorn | Year round |
| Grapes (Table) | Year round |
| Tangerines | Year round |
| Thyme (Herb) | Year round |

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| Tofu | Year round |
| Tomatillos | Year round |
| Tomatoes | Year round |
| Turnips | Year round |
| Vegetables | Year round |
| Fruits & Vegetables | Year round |
| Walnuts | Year round |
| Yams | Year round |
| Yuca Root | Year round |
| Courgettes (Zucchini, Marrow) | Year round |
| Zucchini | Year round |

| AUDIT SCORING SUMMARY | Pre-Corrective Action Review | | Post-Corrective Action Review | |
|------------------------------------------------------|------------------------------|------|-------------------------------|------|
| Food Safety Management System Requirements | Score: | 248 | Score: | 248 |
| | Possible Points: | 248 | Possible Points: | 248 |
| | Percent Score: | 100 | Percent Score: | 100 |
| Module 5 - Good Manufacturing Practices Requirements | Score: | 1173 | Score: | 1185 |
| | Possible Points: | 1185 | Possible Points: | 1185 |
| | Percent Score: | 98 | Percent Score: | 100 |
| Module 6 - HACCP System Requirements | Score: | 95 | Score: | 95 |
| | Possible Points: | 95 | Possible Points: | 95 |
| | Percent Score: | 100 | Percent Score: | 100 |
| TOTAL | Score: | 1516 | Score: | 1528 |
| | Possible Points: | 1528 | Possible Points: | 1528 |
| | Percent Score: | 99 | Percent Score: | 100 |

| Non-Conformance Summary By Count | Pre-Corrective Action Non-Conformances | Post Corrective Action Open Non-Conformances |
|------------------------------------------------------|----------------------------------------|----------------------------------------------|
| Food Safety Management System Requirements | 0 | 0 |
| Module 5 - Good Manufacturing Practices Requirements | 3 | 0 |
| Module 6 - HACCP System Requirements | 0 | 0 |
| TOTAL | 3 | 0 |

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| 5.09.06 | Question: Are floor surfaces in good condition, with no standing water, no debris trapping cracks and are they easy to clean? | |
| | Auditor Comments: Minor. A low level of pitting was observed in several storage rooms. There were no significant debris trapping cracks. There was evidence of repair on some cracked floors. | |
| | <p>Auditee Comments: The pitting that was observed in the storage rooms have been filled by our maintenance department. Please see attached pictures of the repairs. View Files</p> <p>Accept CA?</p> <p>CB/Auditor Review Comments: Accepted. Evidence of corrective action submitted includes before and after photos showing the pitted floor areas have been repaired. Yes</p> | |

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| GMP | Buildings and Grounds | Closed |
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| 5.09.10 | Question: Are dock load levelers and buffers/shelters maintained in good condition, pest proof and debris free? | |
| | Auditor Comments: Major. Pest exclusion brushes were missing from several load levelers. This equipment was generally clean and in good condition. | |
| | <p>Auditee Comments: Our Maintenance Director was able to find some thinner brushes for the load levelers/dock boards that have a narrower space on some of the dock boards. The load levelers/dock boards that were too narrow for any size brushes, we found flexible plastic to use that helps prevent any rodents or pests from coming into the warehouse. The flexible plastic is working great. Please see attached pictures. View Files</p> <p>Accept CA?</p> <p>CB/Auditor Review Comments: Accepted. Evidence of corrective action submitted includes before and after photos showing the load levelers with pest prevention brushes or strips now in place. Yes</p> | |

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|------------|----------------|---------------|
| GMP | Testing | Closed |
|------------|----------------|---------------|

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| 5.16.02 | Question: Are there written risk-based corrective action procedures for when unacceptable test results are received, that describe the steps to be taken, assign responsibility for taking those steps, and steps to ensure the cause is identified (e.g., root cause analysis) and corrected to minimize the potential for product contamination? | |
| | Auditor Comments: Major. Corrective actions for failed water tests do not provide for using an alternate water source in the event of a bad result from a hand washing sink. Corrective actions noted in document 2.8.1b include re-cleaning the failed test site and vector sampling until 3 consecutive acceptable test results are obtained. Document 2.8.2 indicates that following a failed water test, the source will be re-tested until a passing result is obtained. In the case of ice, its use is discontinued until a passing result is obtained. | |
| | <p>Auditee Comments: Attached is the revised Water Microbiological Testing SOP, Doc #2.8.2b, providing step by step procedures in the event of positive result from a water source, using an alternate water source. Please see attached SOP. View Files</p> <p>Accept CA?</p> <p>CB/Auditor Review Comments: Accepted. Evidence of corrective action submitted includes document 2.8.2 which includes updated corrective action plans for unacceptable water testing results. Yes</p> | |