

Establishment Inspection Report

U-Luv Foods

Broomfield, CO 80020

FEI#: 3010459600

Insp. Start: 9/16/2019

Insp. End: 9/16/2016

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SUMMARY OF FINDINGS

The inspection of this food manufacturing facility was conducted per the FY 20 Colorado Food Contract HHSF223201810070C assignment.

The current FDA contract inspection was conducted for routine surveillance. This comprehensive inspection covered the firm's food storage, sanitation program and cGMPs. This inspection was conducted by Justin Trubee of the Colorado Department of Public Health and Environment (CDPHE), Division of Environmental Health and Sustainability (DEHS) on 9/16/2019. CDPHE employee David Kollar, EPS I, participated in the inspection for the purpose of training and exposure.

Credentials were displayed and an FDA-482, Notice of Inspection was issued to Debra F. Tartarini, Owner, the most responsible person on site at the initiation of the inspection. Debra Tartarini, Owner, provided access to and information about all parts of the firm's operation for the remainder of the inspection.

Debra Tartarini is the most responsible individual on site and all official written correspondence including FMD-145 should be directed to the attention of Ms. Tartarini at the firm's physical address: 7130 W 117th Ave. Suite D3 Broomfield, CO 80020.

The previous inspection assignment conducted by FDA Denver District Office on 3/3/2017, listed no FDA-483 observations.

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The firm has purchased their own building located at 7130 W 117th Ave. Suite D3 Broomfield, CO 80020 and changed the name of the company from Bowbeas to U-Luv Foods in September of 2019 in order to rebrand the business.

The firm operates from 9:00 a.m. to 4:00 p.m. Monday through Friday. The firm has four employees on site and less than 500 employees companywide.

There were no objectionable conditions noted in the state inspection conducted on 9/16/2019. A discussion with management on repairing the holes in the ceiling and making sure the restroom door was self closing occurred at the inspection close out.

The firm operates as a manufacturer of gluten free baked goods. At the time of the inspection, the firm was manufacturing dough for gluten free snickerdoodle cookies.

Recommend NAI and routine inspection.

ADMINISTRATIVE DATA

Firm Name:	U-Luv Foods
Trade Name:	Same as above
Location:	7130 W 117th Ave. Suite D3 Broomfield, CO 80020
Phone:	(720) 346-5253
Fax:	N/A
eMail:	uluvfoods@gmail.com
Mailing Address:	7130 W 117th Ave. Suite D3 Broomfield, CO 80020
Dates of Inspection:	9/16/2019
Participants:	Justin Trubee, EPS III David Kollar, EPS I

Credentials were displayed and an FDA-482, Notice of Inspection was issued to Debra F. Tartarini, Owner. Debra Tartarini, Owner, provided access to and information about all parts of the firm's operation for the remainder of the inspection.

The entire EIR was written and prepared by Justin Trubee.

HISTORY

The facility is operated as a limited liability company.

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The firm's legal name and address is: U-Luv Foods 7130 W 117th Ave. Suite D3, Broomfield, CO 80020.

The firm has no known subsidiaries or related businesses.

The previous inspection assignment conducted by FDA Denver District Office on 3/3/2017, listed no FDA-483 observations.

Mr. Justin Trubee confirmed both the firm's registration with FDA and CDPHE as completed. A review of the FDA FURLS database confirmed that the firm's registration is valid. Discussions with management included the mandatory renewal with FDA every two years. Additionally, the link to FDA's registration web page was provided: www.fda.gov/Food/GuidanceRegulation

Debra Tartarini is the most responsible individual on site and all official written correspondence including FMD-145 should be directed to the attention of Ms. Tartarini at the firm's physical address: 7130 W 117th Ave. Suite D3 Broomfield, CO 80020.

INTERSTATE COMMERCE/JURISDICTION

The top three ingredients sourced by the firm are gluten free flour from RIVland in TX, brown sugar from C&H in NY, and monkfruit sweetener from Saraya USA in UT.

The firm currently does not have established wholesale customers at this time as the business was rebranded in September of 2019. The previous top three customers when the company was known as Bowbeas were Natural Grocers, Alfalfa's and Whole Foods all located in CO. Approximately 5% of all finished products will be distributed outside of CO through the online retail store.

The top three finished products distributed wholesale are gluten free brownies, ginger snaps and snickerdoodle baked goods sold in packages of 16. Management stated that 75% of all finished products will be distributed wholesale and the rest will be retail through the online shop.

The firm's labels were reviewed on-site. No significant labeling deficiencies were noted at the time of review.

MANUFACTURING OPERATIONS

At the time of the inspection, the firm was manufacturing dough for gluten free snickerdoodle cookies.

The manufacturing process has not changed since the last inspection conducted on 3/3/2017.

MANUFACTURING CODES

The system is the same as reports on file at FDA. The firm uses a "Best By" date which is six months from the date of production for a lot code. The code for the date of inspection was 031620.

SAMPLES COLLECTED

No samples were collected.

VOLUNTARY CORRECTIONS

The firm submitted written corrective actions with photographs addressing the holes in the ceiling and the restroom door. The written corrective actions and photographs are attached to this report.

ADDITIONAL INFORMATION

The firm size is Category 2.

ATTACHMENTS

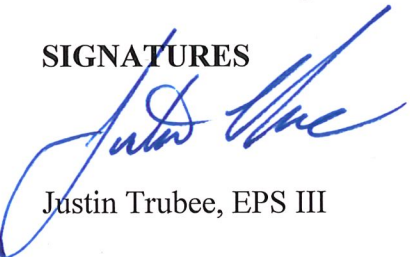
FDA-482 Notice of Inspection

Written Corrective Actions with Photographs

EXHIBITS

No exhibits were required for this inspection.

SIGNATURES



Justin Trubee, EPS III