

DEPARTMENT OF HEALTH AND HUMAN SERVICES FOOD AND DRUG ADMINISTRATION					
DISTRICT ADDRESS AND PHONE NUMBER 555 Winderley Place, Suite 200 Maitland, FL 32751 (407) 475-4700 Fax: (407) 475-4768		DATE(S) OF INSPECTION 1/13/2025-2/13/2025*			
NAME AND TITLE OF INDIVIDUAL TO WHOM REPORT ISSUED Jeffery B. Liddy, President		FEI NUMBER 3008020857			
FIRM NAME The Father's Table, LLC		STREET ADDRESS 2301 E Lake Mary Blvd			
CITY, STATE, ZIP CODE, COUNTRY Sanford, FL 32773-7143		TYPE ESTABLISHMENT INSPECTED 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 You did not identify a sanitation preventive control for a hazard when one was needed. Specifically, you manufacture cheesecake and cake roll products which are ready-to-eat and exposed to the environment after baking and through to packaging. Your hazard analyses for these products identifies the hazard of environmental pathogens (specifically, <i>Listeria spp.</i> and <i>Salmonella spp.</i>) as requiring a preventive control at these process steps. However, as evidenced by FDA's environmental sampling findings, your sanitation controls do not ensure that your facility is maintained in a sanitary condition to significantly minimize or prevent the hazard of recontamination with environmental pathogens. Environmental sampling conducted by FDA on 01/13/2025 (FDA Sample Number INV1147701) and 01/14/2025 (FDA Sample Number INV1147702) indicated the presence of <i>Listeria monocytogenes</i> in (b) (4) locations (which includes one positive subsample collected in (b) (4)): INV1147701 Sub Sample 1: The (b) (4) on the (b) (4) line in the Cake Roll (b) (4) (b) (4) INV1147702 Sub Samples: Sub 74: Holes in floor with water near (b) (4) closer to (b) (4) in the Cheesecake (b) (4) (b) (4) Sub 75: Holes in floor between (b) (4) n the Cheesecake (b) (4)					
SEE REVERSE OF THIS PAGE		<table border="0" style="width: 100%;"> <tr> <td style="width: 60%; vertical-align: top;"> EMPLOYEE(S) SIGNATURE Jason P Aun, Investigator Vanessa R Redley-Ewan, Investigator Ian A Check, Investigator </td> <td style="width: 40%; vertical-align: top; text-align: center;"> DATE ISSUED 2/13/2025 Jason P Aun Investigator Signed By: 2000380415 Date Signed: 02-13-2025 11:00:06 X </td> </tr> </table>		EMPLOYEE(S) SIGNATURE Jason P Aun, Investigator Vanessa R Redley-Ewan, Investigator Ian A Check, Investigator	DATE ISSUED 2/13/2025 Jason P Aun Investigator Signed By: 2000380415 Date Signed: 02-13-2025 11:00:06 X
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Sub 82: Table at the end of (b) (4) in the Cheesecake (b) (4) Sub 86: A floor drain under overhead (b) (4) fan (b) (4) in the Cheesecake (b) (4) Sub 88: Base of metal support by (b) (4) in the Cheesecake (b) (4) Sub 89: Base of rolling door leading into the Cheesecake (b) (4) in the Cheesecake (b) (4) Sub 92: Floor along the wall (b) (4) to the Cheesecake (b) (4) in the Cheesecake (b) (4) Sub 94: A floor drain by the handwash sink in the Cheesecake (b) (4) Sub 97: Hole in floor with water (b) (4) to the (b) (4) in the Cheesecake (b) (4) Sub 99: Hole in floor with water (b) (4) of (b) (4) along the wall in the Cheesecake (b) (4) The following samples tested positive for <i>Listeria innocua</i>: INV1147701 Sub Samples: Sub 5: A wet area on floor between (b) (4) in the Cake Roll (b) (4) Sub 8: The floor under (b) (4) in the Cake Roll (b) (4) Sub 9: The floor drain between (b) (4) in the Cake Roll (b) (4) Sub 32: Floor holes by the (b) (4) in the Cake Roll (b) (4) INV1147702 Sub Sample 93: A floor drain in the Cheesecake (b) (4) The following INV1147702 subsamples tested positive for <i>Listeria welshimeri</i>: Sub 54: Cheesecake (b) (4) operator buttons and emergency stop button in the Cheesecake (b) (4)			
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Sub 57: Tabletop and edge by column in the Cheesecake (b) (4)
 Sub 69: Underside of a floor drain lid between Cheesecake (b) (4) in the Cheesecake (b) (4)
 Sub 87: Floor by (b) (4) door in the Cheesecake (b) (4)
 Sub 93: A floor drain in the Cheesecake (b) (4)
 Sub 98: Door hinge leading to the (b) (4) in the Cheesecake (b) (4)

OBSERVATION 2

Your plant was not constructed and designed to facilitate maintenance and sanitary operations.

Specifically, on 01/13/2025, we observed condensation accumulated on the underside of a (b) (4) unit suspended (b) (4) dripping liquid onto exposed confectioner's sugar held in (b) (4) bins that was being added to the top of ready-to-eat cake rolls.

***DATES OF INSPECTION**

1/13/2025(Mon), 1/14/2025(Tue), 1/15/2025(Wed), 1/16/2025(Thu), 1/17/2025(Fri), 1/22/2025(Wed), 1/31/2025(Fri), 2/04/2025(Tue), 2/13/2025(Thu)

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The observations of objectionable conditions and practices listed on the front of this form are reported:

1. Pursuant to Section 704(b) of the Federal Food, Drug and Cosmetic Act, or
2. To assist firms inspected in complying with the Acts and regulations enforced by the Food and Drug Administration.

Section 704(b) of the Federal Food, Drug, and Cosmetic Act (21 USC 374(b)) provides:

"Upon completion of any such inspection of a factory, warehouse, consulting laboratory, or other establishment, and prior to leaving the premises, the officer or employee making the inspection shall give to the owner, operator, or agent in charge a report in writing setting forth any conditions or practices observed by him which, in his judgment, indicate that any food, drug, device, or cosmetic in such establishment (1) consists in whole or in part of any filthy, putrid, or decomposed substance, or (2) has been prepared, packed, or held under insanitary conditions whereby it may have become contaminated with filth, or whereby it may have been rendered injurious to health. A copy of such report shall be sent promptly to the Secretary."