

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

DISTRICT ADDRESS AND PHONE NUMBER 300 River Place, Suite 5900 Detroit, MI 48207 (313) 393-8100 Fax: (313) 393-8139	DATE(S) OF INSPECTION 12/6/2023-12/15/2023* FEI NUMBER 1829676
---	---

NAME AND TITLE OF INDIVIDUAL TO WHOM REPORT ISSUED Sam Hassanein, General Manager
--

FIRM NAME DO & CO Holdings USA, Inc.	STREET ADDRESS Building 505 West Service Dr
CITY, STATE, ZIP CODE, COUNTRY Detroit, MI 48242	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

Your written sanitation monitoring, corrective action and verification procedures were not appropriate to significantly minimize or prevent the hazard requiring a preventive control.

Specifically, your written sanitation procedures do not include written procedures for monitoring and corrective actions for the cleaning and sanitizing of food preparation stations when changing over from preparation of one food item to the next, including foods containing different combinations of allergenic ingredients from one another. The (b) (4) cleaning of the hot kitchen was not completed on the hot kitchen cleaning program record for the (b) (4) of (b) (4) 2023, and sanitizer concentration tests for the (b) (4) sanitizer were not completed on the hot kitchen sanitizer concentration test record on (b) (4), nor were these records reviewed by a PCQI or designee thereof withing (b) (4).

Additionally, your written sanitation procedures do not include environmental monitoring.

***DATES OF INSPECTION**

12/06/2023(Wed), 12/07/2023(Thu), 12/08/2023(Fri), 12/12/2023(Tue), 12/13/2023(Wed), 12/14/2023(Thu), 12/15/2023(Fri)

Nicholas E Boyd
Investigator
Signed By: Nicholas E. Boyd -S
Date Signed: 12-15-2023 11:20:29
X

SEE REVERSE OF THIS PAGE	EMPLOYEE(S) SIGNATURE Hassan M Fakhreddine, Investigator Nicholas E Boyd, Investigator	Hassan M Fakhreddine Investigator Signed By: Hassan M. Fakhreddine -S Date Signed: 12-15-2023 11:17:57 X	DATE ISSUED 12/15/2023