

Good Manufacturing Practice (GMP) Inspection Report

<p>Inspector Contact Information Michele Rauworth 245 W Roosevelt RD BLDG 5 West Chicago, IL 60185 (630) 293-6800 michele.rauworth@illinois.gov</p>	<p>Facility Name: JIGAR'S KITCHEN Facility #: 11368 281 Commonwealth DR Carol Stream, Illinois 60188 6308683534 FEIN: Establishment Size:</p>	<p>Mailing Address 281 Commonwealth DR Carol Stream, IL 60188 info@jigarskitchen.com</p>
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Qualifications of individuals who manufacture, process, pack, or hold food

Applicability

01 Management ensuring qualifications	IN
02 Agent in charge ensuring qualifications	IN

Qualifications of individuals who manufacture, process, pack, or hold food

03 Requirements of Qualified Individual	IN
04 Training	IN

Additional qualifications of supervisory personnel

05 Ensuring Compliance	IN
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Records

06 Records	OUT
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Personnel

Disease Control

07 Employees with illness, lesions, contamination source	IN
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Cleanliness

08 Suitable outer garments	IN
09 Personal Cleanliness	IN
10 Not washed/ Sanitized when appropriate	IN
11 Unsecured jewelry / Removal/covering of Hand jewelry	IN
12 Glove Condition	IN
13 Failure to wear Hair restraints	IN
14 Storage of personal items	IN
15 Personal food/drink/tobacco	IN
16 Precautions against contamination -- micro, foreign in substances	IN

Plants and Grounds

Grounds

17 Harborage areas	IN
18 Roads/yards/parking lots	IN
19 Draining	IN
20 Waste Disposal	IN
21 Neighboring Property not under Operator Control	IN

Plant Construction and Design

22 Sufficient Space	IN
23 Contamination with microorganisms, chemicals, filth, etc.	IN
24 Outdoor Bulk Vessels	IN
25 Controlling Pests around Bulk Vessels	IN
26 Use of protective coverings	IN
27 Checking for pests and pest infestations	IN
28 Skimming Fermentation Vessels	IN
29 Floors, walls, ceilings, drips, condensate and spacing of equipment	IN
30 Adequate/Safety Lighting	IN
31 Adequate ventilation/operation of Fans and air blowing equipment	IN
32 Screening	OUT

Sanitary Operations

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Person Interviewed	Jigar Parikh	Person Interviewed Title:	Owner
Person Interviewed Date	12/14/2023	Person Interviewed Telephone	630-362-0685
Person Interviewed Email	info@jigarskitchen.com	FDA Contract Number:	75F40123C00155-1
Sanitizer or Caustic Solution:	Chlorine	Refrigerator Storage Temperature:	
Frozen Storage Temperature:		Sample Numbers if applicable:	
Related Firms/Sources:			

IN = In Compliance, OUT = Out of Compliance, N/A = Not Applicable, C = Corrected On Site, R = Repeat Violation

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General Maintance	
33 Buildings/ Sanitary	IN
Substance used in cleaning and sanitizing:storage of toxic materials	
34 Safe and Adequate for use	IN
35 Unacceptable toxic compounds	IN


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76	Holding in bulk or suitable containers	OUT
77	Frozen and Thawed raw foods	IN
78	Receipt/ Storage- liquid and dry raw materials	IN
79	Food Allergens	IN
Manufacturing Operations		

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Observations and Corrective Actions				
Violations cited in this report must be corrected within the inspector's specified timeframes				
Priority Level	Item Number	Violation of Code	Comment	Correct By Date
	06	21 CFR 117.4(d)	Failure to establish and maintain records that document training.	
	32	21 CFR 117.20 (b)(7)	Failure to provide adequate screening or other protection against pests. Specifically, the people door to the outside is not tight-fitting across the bottom.	
	54	21 CFR 117.40 (a)(1)	Cardboard templates for dough shaping of the samosas are being used.	
	76	21 CFR 117.80 (b)(5)	Failure to cover and identify raw ingredients not in use. This was corrected at the time of inspection.	
	112	21 CFR 117.310	The food safety plan including a recall plan are in development. Drafts of several sections were viewed onsite.	
	Total	5		

Inspection Published Comment:

Visit Date	Person Interviewed	Person Interviewed Signature	Sig. Date	Sanitarian	Sanitarian Signature	Sig. Date	Time In	Time Out
12/14/2023	Jigar Parikh		12/14/2023	Michele Rauworth		12/14/2023	10:45 AM	1:30 PM