



Florida Department of Agriculture and Consumer Services
 Division of Aquaculture
SHELLFISH PROCESSING FACILITY
INSPECTION FORM

WILTON SIMPSON
 COMMISSIONER

Rule 5L-1.005, F.A.C.

Type of Inspection:		Routine		Insp Number KMAN-D2ULG9		Date: 02/27/2024	
Dealer Name: SOUTHEASTERN SEAPRODUCTS INC.- MELBOURNE						Certification Number: 1284-SP-PHP-WS	
Dealer Address: 1500 MAPLE AVENUE , MELBOURNE, FL 32935							
Hazard Analysis Critical Control Point (HACCP)							
1. HACCP Plan		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Required for Certification			
2. Plan Elements Identified and Adequate		OK/X NA	Code			OK/X NA	Code
(a) Hazards		OK	OK	(e) Critical Control Points		OK	OK
(b) Records		OK	OK	(f) Monitoring		OK	OK
(c) Critical Limits		OK	OK	(g) Verification Procedures		OK	OK
(d) Name, Address, Signed and Dated		OK	OK	(h) Corrective Action If identified		OK	OK
3. HACCP Training		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Code	OK		
4. Plan Implementation		Corrective Actions (K) Verification Procedures (K) (Signature) Monitoring Procedures (K) Records: Accurate/Maintained (K) Format/(O) Initialed/Dated (O) Firm's Name on record (O)				OK/X	Code
(a) Received						OK	OK
(b) Shellstock Storage						OK	OK
(c) Processing						OK	OK
(d) Shucked Meat Storage						OK	OK
(e) Other Critical Limits						OK	OK
5. Approved Source Control Failure						OK	OK
6. Time/Temperature Control Failure						OK	OK
7. Other Critical Control Failure						OK	OK
Sanitation Items				Citation 5L-1, F.A.C.			
8. Safety of water for processing and ice production						OK	OK
9. Condition and cleanliness of food contact surfaces						OK	OK
10. Prevention of cross-contamination						OK	OK
11. Maintenance of hand-washing, hand sanitizing, and toilet facilities						OK	OK
12. Protection from adulterants						OK	OK
13. Proper labeling, storage, and use of toxic compounds						OK	OK
14. Control of employees with adverse health condition						OK	OK
15. Exclusion of pests						OK	OK
16. Sanitation Monitoring and Records						OK	OK
Additional Model Ordinance Requirements				Citation 5L-1, F.A.C.			
17. Plants and Grounds						OK	OK
18. Plumbing and related facilities						OK	OK
19. Utilities						OK	OK
20. Disposal of other waste						OK	OK
21. Equipment condition and cleaning, maintenance, and construction of non-food contact surfaces						OK	OK
22. Shellfish storage and handling						OK	OK
23. Heat shock						OK	OK
24. Supervision						OK	OK
25. Transportation (To include only the person shipping)						OK	OK
26. Labeling and Tagging (Other than receiving)						OK	OK
27. Shipping						OK	OK

[Code: Critical = C; Key = K; Swing = S; Other = O; Not Applicable = N/A; No Action Required = NAR;
 In compliance = OK; Not in compliance = X]

Inspector's Signature		Inspection Received By	
Inspector's Name	Date	Received By	Date
Kenny Martin	02/27/2024	Kathy Leedy	02/27/2024




WILTON SIMPSON
COMMISSIONER

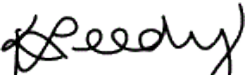
Florida Department of Agriculture and Consumer Services
Division of Aquaculture
SHELLFISH PROCESSING FACILITY INSPECTION
FORM ADDENDUM
Rule 5L-1.005, F.A.C.

Type of Inspection:	Routine	Insp Number D2ULG9	KMAN-	Date: 02/27/2024
Time Begin:	09:40 AM		Time End:	11:10 AM
Dealer Name: SOUTHEASTERN SEAPRODUCTS INC.- MELBOURNE			Certification Number: 1284-SP-PHP-WS	
Mailing Address: 1500 MAPLE AVENUE City/State/Zip Code: MELBOURNE , FL 32935			Plant Location : 1500 MAPLE AVENUE City/State/Zip Code: MELBOURNE , FL 32935	
Plant Representative's Name: MARK MAYNARD			Title: Presid ent	Phone: 321 259-1914
Inspector Name: Kenny Martin		Expiration Date of Standardization:		Phone:

Failure to comply with time limits for corrections of deficiencies specified in this report or through subsequent notification may result in cessation of your operation and withdrawal of certification as described in the National Shellfish Program Guide for the Control of Molluscan Shellfish.

Date 02/27/2024	Inspector's Signature 
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I have been given the opportunity to provide input into the development of this corrective action plan. I have read and agree with the above corrective action plan.

Date 02/27/2024	Inspection Received By 
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FDACS-15012 Rev. 10/16