

# Strengthening Your Food Safety Culture



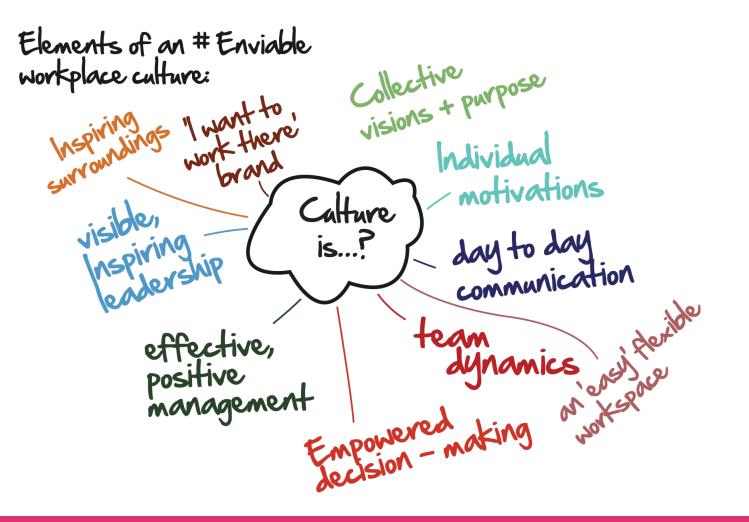


## Agenda

- Food Safety Culture
- Top Misses in Milling
- FDA



# What is Food Safety Culture?





### What is Culture?

- Corporate culture is a collection of:
  - Ideas
  - Values
  - Beliefs
  - Attitudes
- Together promote behavioral norms
- Visible and Invisible







# What Makes a Great Company Culture?

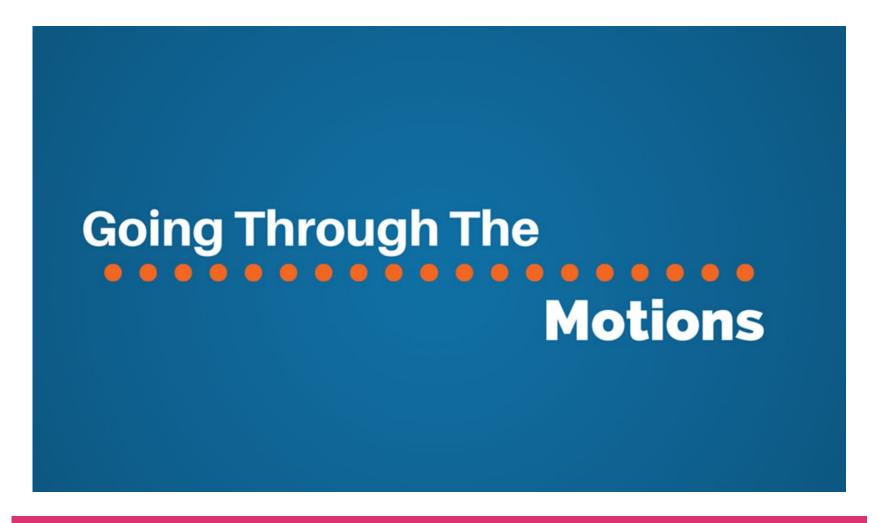


### **Great Culture**

- Visible Environment
- Mood
- Actions and Execution



### Signs That You Are...





### Going Through the Motions

- 1. Following rules without understanding
- Consistently failing or just passing inspections/ audits
- 3. Developing workarounds
- 4. Objecting to unannounced audits
- 5. Failing to determine root causes
- 6. Failing to learn from mistakes
- 7. Pretending





### Food Safety Culture Models

- Behavior-Based FSMS Continuous Improvement Model
- Griffith Food Safety Culture Model
- Jesperson Food Safety Culture Dimensional Framework
- GFSI Food Safety Culture Model

#### **Commonalities:**

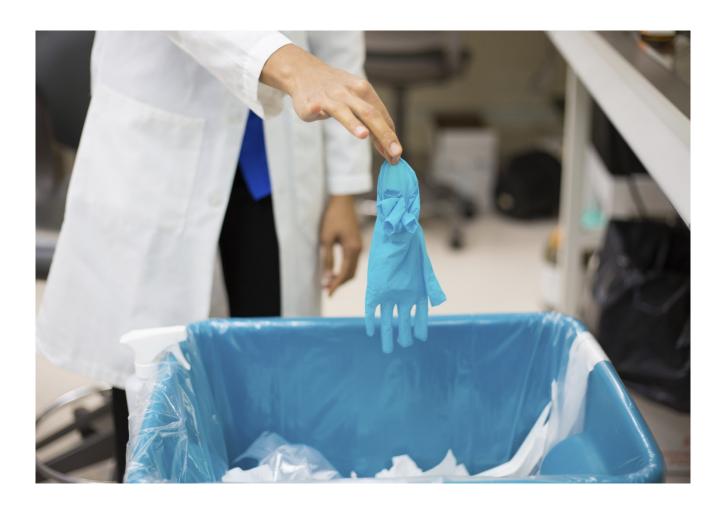
- 1. Management Commitment
- 2. Learning and behavior reinforcement
- 3. Food Safety measurement/metrics



# Senior Level Management



### Walk the Talk





### **Nurture**

Nurture a positive food safety culture by:

 Removing barriers that impact the ability of individuals from contributing to food safety

Focus on strengths

 Sign the HACCP Master Plan or the Food Safety Plan



### **Smart Goals**

- Common food safety metrics are:
  - Food safety complaints
  - Non-conformances
  - CCP compliance
  - Food safety training completed as a % of staff
  - Supplier approval rating
  - Inspection, audit, and housekeeping scores
  - Total Cost of Compliance (TCC)





### Line Shutdowns

Authorize employees to shut down if the product is unsafe- discussed at monthly plant meeting



### Reinforcements

- Visual aids specific to their lines
- Forget "Think Food Safety" instead "Watch out for Metal to metal"

Move visuals so no one is desensitized



# Pest Sighting Log

Provide incentives



### **Positive**

- "Caught You" (doing it right)
- "Gotcha"

Incentives (food safety hero shirt, hats, cups)



### Consistency

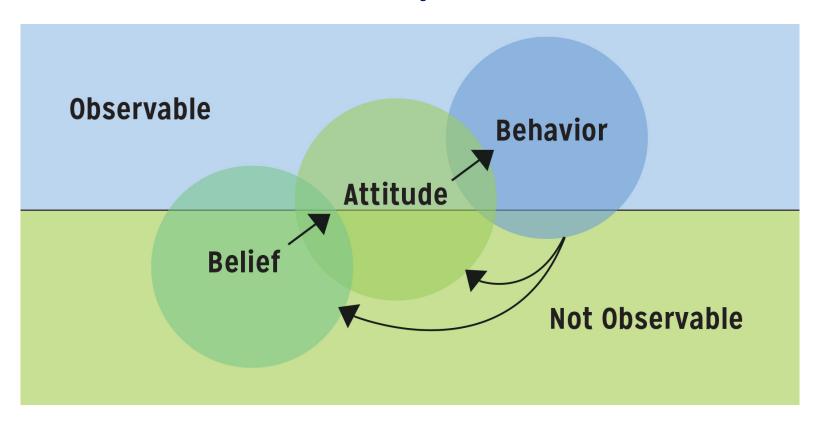
- Be consistent with the signals, messages sent to the company team
- Always support food safety no matter the circumstances





## Summary

### **Food Safety Culture**



# Top Misses Milling



## FD&C Section 402(a)(4)

A food shall be deemed adulterated if it has been prepared, packed, or held under insanitary conditions whereby it may have become contaminated or whereby it may have been rendered injurious to health.



### Part 117 "May" Explained...

Current Good Manufacturing Practice, hazard analysis, and risk based preventive controls for human food

- Subpart B--Current Good Manufacturing Practice
  - § 117.10 Personnel.
  - § 117.20 Plant and grounds.
  - § 117.35 Sanitary operations.
  - § 117.37 Sanitary facilities and controls.
  - § 117.40 Equipment and utensils.
  - § 117.80 Processes and controls.
  - § 117.93 Warehousing and distribution.
  - § 117.95 Holding and distribution of human food byproducts for use as animal food.
  - § 117.110 Defect action levels.



### The "Standards"

Prerequisite and Food Safety Programs

**Facilities** 

on Centers

**Packaging Facilities** 

Packaging **Facilities** 

Is for Inspection



ds for Inspection

The AIB International Consolidated Standards for Inspection



ards for Inspection





s for Inspection

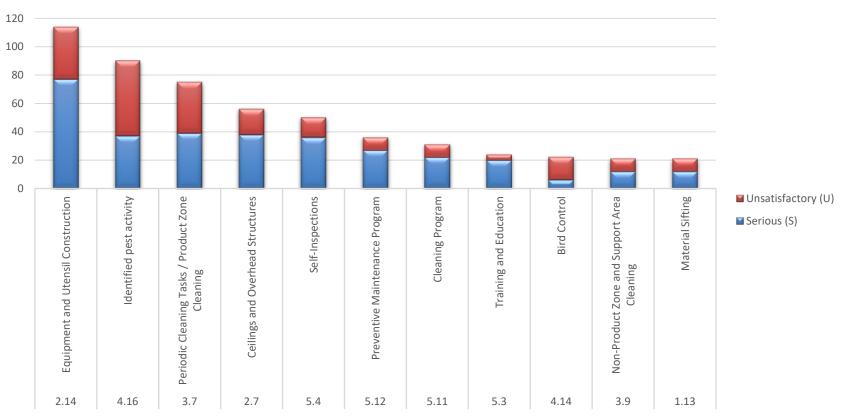






### 2019-2021

#### Milling: Top 10 Serious & Unsat by Standard #



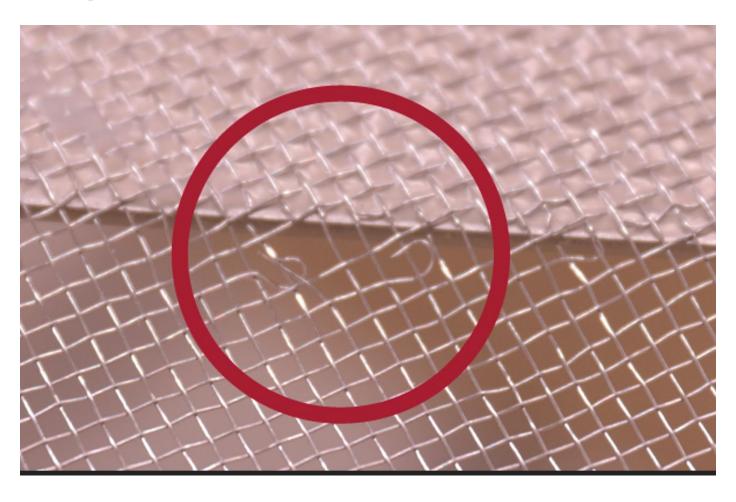


### **Equipment** and Utensils

- Sifter damage
- Peeling paint product zones



# Damaged Sifter Screens





# **Pest Activity**

- Birds
- Rodents



# **Pest Activity**





### **Product Zone Cleaning**

- Stored Product Pests
- Mold



### **Stored Product Pests**





### Overheads

- Condensation
- Flaking rust, coatings on covers



### Condensation





### Self Inspection

- GOAL!
- At least monthly
- "May" Clause....explain "Why"



# **Self Inspections**



# FDA Updates



# FDA Top 483's

Reference Number	Short Description	Long Description	Frequency
21 CFR 1.502(a)	Develop FSVP	You did not develop an FSVP. Specifically, ***	514
21 CFR 117.130(a)(1)	Hazard Analysis - Identification of Hazard	Your hazard analysis did not identify a known or reasonably foreseeable hazard that required a preventive control. Specifically, ***	104
21 CFR 117.35(c)	Pest Control	You did not [exclude pests from your food plant] [use pesticides under precautions and restrictions] to protect against contamination of food. Specifically, ***	98
21 CFR 117.80(c)	Manufacturing, Processing, Packing, Holding - Controls	You did not conduct operations under conditions and controls necessary to minimize the potential for [growth of microorganisms] [allergen cross-contact] [contamination of food] [deterioration of food]. Specifically, ***	95
21 CFR 117.10	Personnel	You did not take a reasonable measure and precaution related to personnel practices. Specifically, ***	87



### datadashboard.fda.gov

#### **FDA Data Dashboard**

#### Compliance Dashboards

Inspections

**Compliance Actions** 

Recalls

**Imports Summary** 

Import Refusals

**Imports Entry** 

#### FSMA Data Search

Find firm compliance and enforcement information.

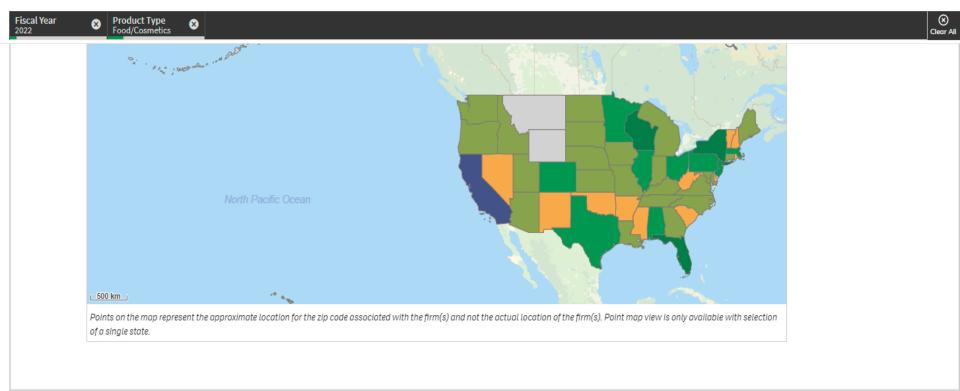
Search Firm Information

Approved VQIP Importers

**TPP Participants** 



The FDA created the Data Dashboard to increase transparency and accountability by displaying and allowing the analysis of public FDA data through easy to use, visually accessible, customizable, and understandable graphics.



#### Inspections Details ? Help

🛓 Download Inspections Dataset

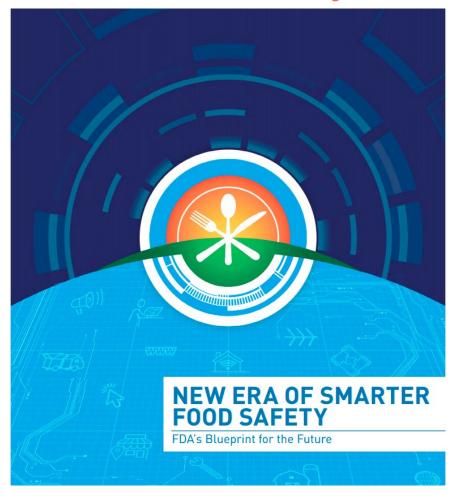
Record Count: 1,678

Select Inspection ID(s) to view corresponding Inspections Citations.

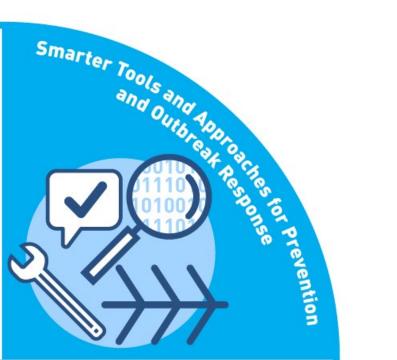
FEI Number	Q, Legal Name	Q City	Q State	Q, Zip	Q Country/Area	Fiscal <b>Q</b> Year		Posted Q Citations	Inspection Q End Date	Q Classification	Project <b>Q</b> Area	Product Q, Type	FMD- 145 <b>Q</b> Date
3010554425	Skinner Produce Inc DBA Wyco Produce INC.	Tampa	Florida	33629	United States	2022	1162085	No	02/25/2022	No Action Indicated (NAI)	Foodborne Biological Hazards	Food/Cosmetics	-
3003972979	Food Gusto, Inc.	Paterson	New Jersey	07513	United States	2022	1162859	No	02/22/2022	No Action Indicated (NAI)	Foodborne Biological Hazards	Food/Cosmetics	-
200/2/5005	Owens & Minor	Houston	Texas	77043	United States	2922	1162984	No	A2/22/2A22	No Action Indicated	Foodhorne	Food/Cosmetics	_



### Blueprint For Food Safety







New Business Nodels and Refail Modernization





### Key Takeaways

- No management commitment no food safety culture
- Establish food safety centric smart goals
- Educated employees lead to a true food safety

culture

- Everyone can and should be involved
- Explain "why"





# Thank You!



#### **Judi Lazaro**

**EMAIL** <u>jlazaro@aibinternational.com</u>

PHONE +1.785.341.2188



