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Operation: Ranch CB Registration No. PA-PGFS-3556-8 PrimusGFS
Corrective Action Report PrimusGFS ID #84400 – Cert:5 Version 2.1
 Audited by Primus Auditing Operations

Organization: J & R BAKER PRODUCE INC.
Contact(s): TINA LOWERY
Address: 561 ROUNDTREE BRIDGE RD
Location: Norman Park, Georgia 31771, United States
Phone: 229-324-8834

Ranch: #37 Farm
Contact: TINA LOWERY
Location: Hwy 37 East Moultrie, Georgia 31788, United States

Shipper:
Operation Type: Ranch
Date FSMS Started: 05 Nov 2015 13:00
Date FSMS Finished: 05 Nov 2015 16:00
Date Operation Started: 05 Nov 2015 10:15
Date Operation Finished: 05 Nov 2015 11:00
Product(s) Observed During Audit: Leafy Greens
Similar Product(s) Not Observed:
Product(s) Applied for but Not Observed:
Auditor: [Rolando Alvarado](#) (Primus Auditing Operations)
Audit Percentage Score: 98%
Score after acceptance of corrective actions: 98%
GPS Coordinates: **Latitude:** 31° 12' 57" **Longitude:** 83° 58' 28"

Certificate Link: [View Certificate](#)

Audit Scoring Summary	Pre-Corrective Action Review	Post-Corrective Action Review
Food Safety Management System Requirements	Score: 199 Possible Points: 199 Percent Score: 100%	Score: 199 Possible Points: 199 Percent Score: 100%
Good Agricultural Practices Requirements	Score: 708 Possible Points: 718 Percent Score: 98%	Score: 708 Possible Points: 718 Percent Score: 98%
Total:	Score: 907 Possible Points: 917 Percent Score: 98%	Score: 907 Possible Points: 917 Percent Score: 98%

Non-Conformance Summary By Count	Pre-Corrective Action Non-Conformances	Post-Corrective Action Non-Conformances (NC's without completed CA's)
Food Safety Management System Requirements	0	0
Good Agricultural Practices Requirements	1	1
Total:	1	1

GAP – Adjacent land use

2.04.02 Are, or is there evidence of domestic animals, wild animals, grazing lands (includes homes with hobby farms, and non commercial livestock) in proximity to growing operation? If No, go to 2.04.03.

Auditor Answer: Yes **Rejected**

Auditor Comments: YES. Deer tracks observed in the growing field.

Organization Corrective Action Response:

We will partially complete or not complete corrective action(s)

Organization Corrective Action Comments:

take extra precautions on field inspections

Decision for Corrective Action?

Rejected

CB Comments

Rejected. As long as the farm is not fenced, the risk of fecal contamination from wild or domestic animals will exist.
