

## North Carolina Department of Agriculture and Consumer Services

Joseph W. Reardon Director

Food and Drug Protection Division

August 22, 2008

Mr. James Aurther Pope – CEO Variely Stores, Inc. P.O. Drawer 947 Henderson, NC 27536

Dear Mr. Pope:

A re-inspection of your retail store, Roses, located at 300 N. Virginia Road, Edenton, NC 27932, was conducted on July 11, 2008 by Food Regulatory Specialist William Creps of this Department. This re-inspection revealed the presence of objectionable and insanitary food storage conditions. We specifically direct to your attention the following observations and FDC 0014316-0014318:

- 1. Five (5) rodent excreta pellets were observed on top of 21 oz. cans of Musselman's Chocolate Crème Pie Filling on the fifth shelf from the top in the canned goods shelving.
- 2. Approximately ten (10) rodent excreta pellets were observed on the third shelf from the top behind cans of 14.5 oz. Stokely's Cut Green Beans and 15 ¼ oz. containers of Campbell's Chunky Soup Chicken Noodle
- 3. Approximately five (5) rodent excreta pellets were observed on the fourth shelf from the top directly below the shelf above in observation 2
- 4. A rodent gnawed candy wrapper was found in the same area as observation 2.
- 5. A large cockroach was observed in the rear warehouse in the walkway in front of bin: "Bulk103"
- 6. Opening from slight to more than one inch (1") were noted along the floor/wall juncture in the rear warehouse in the corner with the sprinkler riser and behind a pallet of Clorox under bin labeled "water only"
- 7. Storage conditions in the rear warehouse with pallets stored against walls and items stored from the floor to ceiling and only pathways thru stored products do not lend themselves to cleaning and pest control activities and creates potential harborage for pests.

Your inspection of March 25, 2008 by Mr. Creps revealed similar insanitary conditions. Therefore, we have directed this matter to your attention as CEO in order that you might take immediate steps to correct the above-mentioned conditions and assure a continual safe and sanitary operation. Your written response outlining the actions you are taking will be anticipated by this office within fifteen (15) days of receiving this letter.

Sincerely,

Joan R. Sims

Food Compliance Officer

cc: William D. Creps - Food Regulatory Specialist

Mr. John Demario-Store Manager



## North Carolina Department of Agriculture & Consumer Services Food and Drug Protection Division

Joseph W. Reardon Director

FDC NO:	0014316	Raleigh, N.C.	July 21, 200	8	· ·	
An OFFICIA	L SAMPLE, represented or sold as	Filth				
Obtained B	y: William D. Creps	an officer of this	Department on	July 11,2008		
Labeled: A sma	all sample vial of collections from o I at retail on the 5 <sup>th</sup> shelf from the to	n top of 21 oz. cans op in the canned goo	of Musselman's C ds shelving	hocolate Creme	Pie Filling	
Mfr. or Dist.				· · · · · · · · · · · · · · · · · · ·		
Retail Dealer	Roses, 300 N. Virginia Road, Ed	lenton, NC 27932				
RESULTS OF	ANALYSIS:		<del></del>			

CONCLUSION: Product has been produced, prepared, packed or held under insanitary conditions whereby it may have become contaminated with filth, or whereby it may have been rendered diseased, unwholesome or injurious to health.

TO: William D. Creps Roses

Four (4) rat or mouse excreta pellets

Larry D. Gabriel, Food Administrator

BY: Melanie Mhorsson

Food Compliance Officer



## North Carolina Department of Agriculture & Consumer Services Food and Drug Protection Division

Joseph W. Reardon
Director

FDC NO: _(	0014317	Raleigh, N.C.	July 21, 2008		
An OFFICIAL	L SAMPLE, represented or sold as	Filth	· · · · · · · · · · · · · · · · · · ·		
Obtained By	y: William D. Creps	an officer of this	Department on	July 11,2008	· · ·
Labeled: A sma Stokel	all sample vial of collections from rey's Cut Green Beans and 15 1/4 oz.	etail on the third shel containers of Campb	If from the top beh sell's Chunky Soup	ind cans of 14.5 oz. Chicken Noodle	
Mfr. or Dist.					· · · · · · · · · · · · · · · · · · ·
Retail Dealer	Roses, 300 N. Virginia Road, Ed	denton, NC 27932			<u> </u>
RESULTS OF					

CONCLUSION: Product has been produced, prepared, packed or held under insanitary conditions whereby it may have become contaminated with filth, or whereby it may have been rendered diseased, unwholesome or injurious to health.

TO: William D. Creps Roses

Larry D. Gabriel, Food Administrator

BY: Melanie Mhorsson

Food Compliance Officer



## North Carolina Department of Agriculture & Consumer Services Food and Drug Protection Division

Joseph W. Reardon Director

FDC NO:	0014318	Raleigh, N.C.	July 21, 2008		
An OFFICIA	L SAMPLE, represented or sold as	Filth	· .	·.	·
Obtained B	y: William D. Creps	an officer of this	Department on	July 11,2008	
	ill sample vial of foil collected on the Beans and 15 1/4 oz. containers of		•	•	/'s Cut
Mfr. or Dist.		· ·			
Retail Dealer	Roses, 300 N. Virginia Road, Ed	lenton, NC 27932			
RESULTS OF					

CONCLUSION: Product has been produced, prepared, packed or held under insanitary conditions whereby it may have become contaminated with filth, or whereby it may have been rendered diseased, unwholesome or injurious to health.

TO: William D. Creps

Roses

Larry D. Gabriel, Food Administrator

BY: Melanie Mhorsson

Food Compliance Officer



Roses - Maxway - Super 10 - Super Dollar - Bill's Bargain Town - Value Mart - Treasure Mart P.O. Box 947 • 218 South Garnett Street Henderson, NC 27536

Corporate and Buying Office - (252) 430-2600 Accounting & Warehouse - (252) 430-2100

September 25, 2008

Fax - 919-733-6801

North Carolina Department of Agriculture and Consumer Services C/o Joan Sims 400 Reedy Creek Road Raleigh, NC 27699-1070

Re: Inspection @ Roses 425 32 N. Virginia Road Chowan Crossing S/C Edenton, NC 27932

Dear Ms. Sims,

I am writing to you to give you an update on our Roses Store #425. You will find attached a letter from Dodson on what they have done and what their intentions are. You will see that they have had the store manager to clean up all droppings and they put out more glue boards. They will return in two weeks for a follow up. The store manger has had all holes and doors rodent proofed. If you have any questions please call me at 252-430-2845.

Sincerely,

Ken Dickerson Director, Maintenance Services

KD/fw



P.O. Box 6286 Chesapcake, VA 23323-0286 Phone: (757) 558-9990 Fax: (757) 465-7600

Larry,

Our technician responded to the service request the second week of Sept. at Rose # 425 32 N. Virginia Rd. Edenton, Nc. 27932. He reported mouse droppings on can good shelving located on sales floor. He had the store manager clean up droppings. At the same time he found that the door in receiving needed rodent proofing. He placed out glue boards in areas showing activity and in the stockroom adjacent to receiving.

A follow up service was rendered on 09/18/08 the tech reports no current activity was visible. The door is still in need of rodent proofing. We will return in 2 weeks for a follow up. Call if you have any further question.

Thank You,

William

