		artme			riculture & Consumer Services			
	Richr	nond,	VA 2	321	8 — 804-786-3520	T		
Firm Name: ChyloCure						Firm # 2477301		
Address: 2200 Kraft DR STE 2225 Blacksburg, VA 24060  Attention: Mr. Thomas Piccariello CEO  Purposo(s): Follow-up						Phone: (540) 443-9207		
Attention: Mr. Thomas Piccariello,CEO Purpose(s): Follow-up  Extent: Full Inspection Inspection ID: 3826601 Start: 03/09/2021				End: 03/00/2021				
					Report	<b>End</b> : 03/09/2021		
Wallu	iactu	Viola			кероп			
IN=in compliance OUT=not in compliance NA=not applicable NO=not obse	erved				on-site during inspection R=repeat vio	lation		
Compliance Status	cos	R	Со	mpl	iance Status		CO	S R
Qualifications of Individuals			Sa		ry Facilities and Controls			
All individuals engaged in manufacturing, processing, packaging, or			27	IN	Adequate sewage disposal system	look door on loosk oak ba		
N holding food receive necessary training and are qualified individuals or under the supervision of a qualified individual			28	IN	Toilet rooms provided, readily accessible; source of contamination	; kept clean and must not be		
Personnel			29	IN	Hand-washing facilities are adequate, cor	nvenient and supplied with		
2 IN Personnel with sores, infections, etc. restricted from food processing					water at appropriate temperature Refuse properly stored and protected from	m insects rodents and other		
areas; report such health conditions to supervisors  Personnel wear clean outer garments, have adequate hair restraints,			30	IN	pests; disposed of adequately	m moode, rodonto, and other		
jewelry removed			Eq	uipr	nent and Utensils			
4 IN Hands properly washed and/or sanitized; good hygienic practices 5 IN Gloves, if used, intact, clean, impermeable					Utensils and equipment constructed of cle designed and used in a manner that prec			
Proper eating, drinking, chewing gum, tobacco use, and food handling			31	IN	various sources; non-food-contact equipr			
practices; correct storage of personal belongings					materials			
Plant and Ground  Premises free of harborage and/or breeding places for rodents, insects,			32	IN	Instruments and controls used for measu water activity, etc. provided, accurate, ma			
and other pests					number	ad ar upod to elega for all	<del>                                     </del>	
8 IN Roads, yards, parking lots, etc. maintained			33	IN	Gases/compressed air introduced into for contact surfaces are treated in a way so f			
9 IN Adequate drainage provided to avoid contamination of facilities and					contaminated			
Sufficient space provided for placement of equipment, storage of			Pro	oces	ses and Controls			_
materials, and for production operations Floors, walls, and ceilings are constructed of easily cleanable materials					Responsibility for plant sanitation assigne individuals; production procedures do not			
11 IN and kept in good repair; food and food-contact surfaces protected from			34	IN	contact and/or contamination; testing use	ed to identify sanitation failures		
contamination from pipes, fixtures, etc.  12 NA Food in outdoor bulk fermentation vessels is protected					or food contamination, if necessary  Raw materials and other ingredients insp	ected for adulteration and		
12 NA Food in outdoor bulk fermentation vessels is protected  Prevent contamination by waste treatment and disposal systems;			35	IN	stored to prevent contamination; ingredie			
13 IN exclude pests, dirt, and filth bordering property that is not under control			$\vdash$		necessary All manufacturing operations are conduct	ted in way that prevents		-
of firm Food processing areas effectively separated from other operations			36	IN	contamination of food and food-contact s			
14 IN which may cause contamination of food being processed, including					of microorganisms			
allergen cross-contact  Food products and processing areas protected against contamination				nera	al Requirements	der eenditiene which will eveid		
from light bulbs/glass; adequate lighting provided			37	IN	Finished products stored and shipped uncontamination and deterioration	der conditions which will avoid		
Adequate air quality/ventilation provided to prevent odors/vapors; fans 16 IN and other air-blowing equipment located and operated to minimize			38	NA	Human food by-products for animal food and labeled accordingly	held under sanitary conditions		
contamination of food and food-contact surfaces			Re	cord				
17 IN Doors, windows, and other openings protected by screening to eliminate					Records kept and available to review; me	eet all requirements		
''   entry by insects, rodents, and other pests   Sanitary Operations			Со	mpl	iance with Additional Standards			
Facility clean and in good physical repair; cleaning of facilities and			40		Firm in compliance with all other VDACS	adopted CFRs		
18 IN equipment conducted in a matter as to avoid contamination of food			41 Pre		Finished product labels in compliance tive Controls - Limited Scope			
products  Detergents, sanitizers, hazardous materials, and other supplies used in			42		Does the firm have a written food safety	plan?		
19 IN a safe and effective manner; only necessary toxic substances					Has the firm conducted a Hazard Analysi	s?		
used/stored  Cleaning compounds and hazardous materials identified and stored as			44	NA	Does the firm have a written recall plan?  Is the firm processing a ready-to-eat produce.	fluct that is exposed to		
to not contaminate food and food-contact surfaces			45	NA	environmental conditions where pathoger			
21 IN Insects, rodents, and other pests not present; insecticides and rodenticides used and stored so as to prevent contamination of food			46	NA	occur?  Does the firm have an environmental more	nitoring program?	<del>                                     </del>	-
Food-contact and non-food-contact surfaces are cleaned and sanitized			47	NA	Does the firm receive, store, or use any in		$\vdash$	+
at intervals frequent enough to avoid contamination of food products  Cleaned and sanitized portable equipment and utensils are stored in a			47	INA	or in part of major allergens?		<u> </u>	
23 IN manner to protect food-contact surfaces from allergen cross-contact and			40	NI A	Does the firm's allergen controls include, cleaning and sanitizing between runs, de-			
from contamination		$\square$	48	NA	and non-allergen containing products, ph			
Single-service articles are stored and handled in a manner to protect Against allergen cross-contact and contamination of food, food-contact			49	NA	ingredients and process scheduling?  Does the firm's product labeling declare a	all major allergens?		-
surfaces, and food-packaging					Based on inspection observations, does i	it appear the firm has		
Sanitary Facilities and Controls		-	50	NA	implemented adequate process controls to (i.e. cooking, formulation [pH, Aw, etc.], co			
Water from approved source and adequate in quantity for its intended 25 IN use; water temperatures and pressures maintained at suitable levels for					tive Controls - Modified Requirem	ents for a Warehouse Hol	ding	
its intended use Plumbing carries sufficient quantities of water; plumbing adequately		$\vdash$	Un	exp	osed Packaged Foods  Does the firm store refrigerated, package	d food that requires	1	1
26 OLIT designed, installed, and maintained in a manner to prevent			51	NA	time/temperature control to minimize or p			
contamination including backflow and cross-connection; proper floor drainage					production by, microorganisms?  Has the firm established and implemente	d tomporatura controla ta	<u> </u>	-
, ,			52	NA	minimize or prevent growth of, or toxin pr			
			_		erational Inspection			
Today's findings were discussed with the most responsible acres	94 4L	o firm	53		Preoperational inspection conducted	on was given the annow.	nitr.	to
Today's findings were discussed with the most responsible person respond.	at tn	e urm	at tř	ıe ti	me of the inspection and this pers	on was given the opportu	inty	ıu
Establishment (Signature)					Pagained Pro			
					Received By Mr. Jabari Byrd Title Directo	or of Operations		
					-	= F = : = nerie		
Inspector (Signature) Musick, M.W. Musick								
Musick, M.W.								

Firm Name: ChyloCure				Firm # 2477301		
Address: 2200 Kraft DR STE 2225 Blacksburg, VA 240	Phone: (540) 443-92	07				
Attention: Mr. Thomas Piccariello,CEO	Purpos	e(s): Follow-up				
Extent: Full Inspection	Inspection ID: 3826601 Start: 03/09/2021			End: 03/09/2021	End: 03/09/2021	
Dietary Supplement Inspection Report						
	Viol	ations				
IN=in compliance OUT=not in compliance NA=not applicable C	OS=corrected on-site	during inspection R	repeat violation			
Compliance Status	COS R	Compliance St	atus		COS R	
Personnel	•	Batch Producti	on Record			
1 IN Firm takes measures to prevent microbial contamination; con	trol of	11 IN Contents	of batch product record			
employee hygiene		Laboratory Op	erations			
2 IN Qualified personnel and supervisors				trol processes met; appropriate		
Physical Plant and Grounds		tests use				
3 IN Good Manufacturing Practices are applied to facility operation	IS	Manufacturing	•			
Equipment and Utensils	-to-Ato-		s for product quality designed	I and met		
4 OUT Calibrate and replace equipment that cannot be calibrated; m	aintain		Labeling Operations			
Production and Process Control System			nents for packaging and labeli	ng are designed and met		
5 OUT Dietary supplement is made according to the Master Manufac	turing	Holding and Di				
5 OUT Record to ensure quality	turing		nents for holding and distributi	ing are designed and met		
6 IN Required specifications are established and met; take correct	ive action		ry Supplements			
for specification not met			nents for returned dietary supp	olement designed and met		
7 IN Collection of representative and reserve samples		Product Comp				
Quality Control			complaints reviewed			
8 IN Responsibility of quality control personnel and quality control		Records and R				
Requirements for Components, Packaging, Labels and Pr			vides a recordkeeping system etention and made available for			
9 IN Requirements for components, packaging, labeling and produ	icts for use	Written Proced		DI OTTICIAL TEVIEW	}	
Master Manufacturing Records			rocedures available			
10 OUT Contents of Master Manufacturing Record		ZOJ IN JWIILLEIT P	rocedures available			
Today's findings were discussed with the most responsib	le nerson at the firr	n at the time of th	e inspection and this per	rson was given the opport	unity to	
respond.	ic person at the ini	ii at the thine or th	c mopeonon and and per	ison was given the opport	unity to	
Establishment (Signature)		<u>-</u>				
Listabilishinent (dignature)		Receive		-		
		Mr. Jaba	rı Byrd Dire	ctor of Operations		
luana atau (Oimatum)						
Inspector (Signature) Musick, M.W.  M. W. Music	K					
IVIUSICK, IVI.VV.						

Firm Name: ChyloCure			Firm # 2477301
Address: 2200 Kraft DR STE 2225 Blacksburg, VA 24	060		Phone: (540) 443-9207
Attention: Mr. Thomas Piccariello,CEO	Purpose(s): Follow-up		
Extent: Full Inspection	Inspection ID: 3826601	Start: 03/09/2021	End: 03/09/2021
	Violetian Details		

Equipment and Utensils; #4: 111.27 (b) You must calibrate instruments and controls you use in manufacturing or testing a component or dietary supplement. You are not verifying the calibrations of the two balances, one top loading balance and one analytical balance used for measuring dietary supplement components, at routine intervals to ensure the accuracy and precision of the instruments. Additionally, you do not have calibration test weights (with certificate of accuracy) in a range of appropriate sizes to conduct calibration verifications.

Production and Process Control System; #5: 111.55 You must implement a system of production and process controls that covers all stages of manufacturing, packaging, labeling, and holding of the dietary supplement to ensure the quality of the dietary supplement and that the dietary supplement is packaged and labeled as specified in the master manufacturing record. You have not established a written master manufacturing record for each dietary supplement product.

Master Manufacturing Records; #10: 111.205 (a) You must prepare and follow a written master manufacturing record for each unique formulation of dietary supplement that you manufacture, and for each batch size, to ensure uniformity in the finished batch from batch to batch. You have not prepared written master manufacturing records for the dietary supplements you manufacture.

Records and Recordkeeping; #18: 111.14 (b) You must make and keep records the following records: ...(2) Documentation of training, including the date of the training, the type of training, and the person(s) trained. You do not have records that document the training of all individuals performing work to produce dietary supplements. A record of training will include any training, education, or work experience that gives the individual the knowledge, skills and abilities necessary to be considered qualified for the duties assigned to them.

Sanitary Facilities and Controls; #26: 21 CFR 117.37(b)(3)

An air gap was not present in the equipment sink drain pipe, creating a direct connection between the equipment sink and the wastewater system.

Additional Remarks

Please correct the violations noted in a timely manner, and provide information on your steps to correct them to Meagan.Musick@vdacs.virginia.gov and Lisa.Ramsey@vdacs.virginia.gov. We appreciate your cooperation and actions towards compliance with 21 CFR 111.

\*\*NOTE: Firm signature was not obtained due to COVID-19. Inspection report was sent by email to firm personnel.

Today's findings were discussed with the most responsible person at the firm at the time of the inspection and this person was given the opportunity to respond.

Establishment (Signature)

Received By Mr. Jabari Byrd **Title**Director of Operations

Inspector (Signature)

Musick, M.W.

M.W. Musick