

**I. FIRM INFORMATION**

**FOOD DEFENSE SURVEILLANCE FINDINGS  
SENSITIVE SECURITY INFORMATION  
OIEA/CID**

1. DATE (mm/dd/yyyy)

08/14/2024

2. FIRM NAME

Christians Who Care Food Pantry

3A. LOCATION (Street, city, State, Zip Code)

2515 S. McKnight Road  
St. Louis, MO 63124

3B. MAILING ADDRESS (if different from above)

2515 S. McKnight Road  
St. Louis, MO 63124

4. TYPE OF PRODUCT(S) OBSERVED (Check all that apply):

- MEAT     POULTRY     EGG PRODUCTS     SHELL EGGS     SILURIFORMES FISH     NON-AMENABLE

5. BUSINESS TYPE (Check all that apply):

- DISTRIBUTOR     EXEMPT POULTRY     RETAILER     BROKER     RESTAURANT  
 WAREHOUSE     CUSTOM     ABATTOIR     PORT OF ENTRY     MISCELLANEOUS  
 TRANSPORTER     FOOD BANK     ANIMAL FOOD     PROCESSOR     INSTITUTION  
 3D/4D OPERATOR     SALVAGE     BONDED AREA     RENDERER     SILURIFORMES FISH POND

**II. SPECIFIC THREAT CONDITION PROCEDURES**  
(All "No" responses require an explanation under #6 "Exit Notes")

		YES	NO
FOOD DEFENSE PLAN	A. IS THERE A WRITTEN FOOD DEFENSE PLAN?		<input checked="" type="checkbox"/>
	B. IS THERE EMERGENCY CONTACT INFORMATION?	<input checked="" type="checkbox"/>	
OUTSIDE SECURITY	A. DOES THE FACILITY HAVE FOOD DEFENSE MEASURES TO PROTECT THE OUTER PERIMETER AND/OR OUTSIDE PREMISES OF THE FACILITY? (e.g., cameras, security guards, fencing, lighting, alarm system, controlled access system, and/or locks)	<input checked="" type="checkbox"/>	
INSIDE SECURITY	A. DOES THE FACILITY HAVE FOOD DEFENSE MEASURES IN PLACE FOR THE INSIDE OF THE FACILITY? (e.g., cameras, security guards, lighting, alarm system, controlled access system, and/or locks)	<input checked="" type="checkbox"/>	
	B. ARE THERE PROCEDURES IN PLACE TO ENSURE THAT ALL PERSONS IN THE FIRM ARE AUTHORIZED AND PROPERLY IDENTIFIED WHEN ON THE PREMISES?	<input checked="" type="checkbox"/>	
	C. ARE THERE USE AND STORAGE PROCEDURES FOR ANY HAZARDOUS MATERIALS IN THE FIRM TO PRECLUDE PRODUCT ADULTERATION?	<input checked="" type="checkbox"/>	
	D. ARE THERE PROCEDURES TO PROTECT FOOD AND FOOD INGREDIENTS INCLUDING THE WATER, USED IN PRODUCTS FROM ADULTERATION?	<input checked="" type="checkbox"/>	
	E. DOES THE FIRM KEEP A RECORD OF ALL VISITORS? (e.g., log)	<input checked="" type="checkbox"/>	
SHIPPING AND RECEIVING	A. IS ACCESS TO THE RECEIVING/SHIPPING AREA(S) RESTRICTED TO AUTHORIZED PERSONNEL?	<input checked="" type="checkbox"/>	
	B. IS THERE A PROCEDURE TO VERIFY THAT INCOMING/SHIPPED PRODUCTS ARE CONSISTENT WITH SHIPPING DOCUMENTS?	<input checked="" type="checkbox"/>	
	C. IS THERE A PROCEDURE TO OBSERVE INCOMING PRODUCTS FOR INDICATION OF TAMPERING?	<input checked="" type="checkbox"/>	
	D. IS THERE A PROCEDURE FOR MAINTAINING SECURITY OF PRODUCTS DURING LOADING/SHIPMENT?	<input checked="" type="checkbox"/>	
	E. IS THERE A PROCEDURE IN PLACE TO VERIFY DRIVER IDENTIFICATION TO CORRELATE WITH PAPER WORK?	<input checked="" type="checkbox"/>	
PRODUCTS OBSERVED	A. WERE ALL PRODUCTS OBSERVED FREE FROM APPARENT TAMPERING OR ADULTERATION?	<input checked="" type="checkbox"/>	

6. ΟΥΣΙΑΣΜΑ:

Food security was discussed with Barbara Eickele The firm did have security procedures. However, they did not have a written Food Defense Plan. Information available on the FSIS website, including the General Food Defense Plan was discussed. FSIS form 5420-3 was provided to the firm.

<input type="checkbox"/> 7. ADULTERATED PRODUCT <i>(Check, if observed)</i>	<input type="checkbox"/> 8. DETENTION? <i>(Check, if detained)</i>	9. HAVE ALL IDENTIFIED SECURITY VULNERABILITIES BEEN DISCUSSED WITH MANAGEMENT? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <i>(If no, explain in # 6)</i>
10. INVESTIGATOR <i>(Print name)</i>  Phillip Overschmidt		11. INVESTIGATOR <i>(Signature)</i>  <i>Phillip Overschmidt</i>