

License/ID #	Category Wholesale	Sub-Category	Activity Type Investigation	Evaluation Not Applicable
Name of Owner(s), Partnership or Corporation Le Gourmet Factory		Trade Name same		E-mail Address nick@legourmetfactory.com
Establishment Location (Street Address) 176A South Van Brunt Street		City Englewood	Zip Code 07631	County Berg
Establishment Mailing Address (if different)		Changes	Revised Information:	
Name of Inspecting Official Michelle Netusil		REHS Lic. # B2302	Est. Code:	Total Hours: 10.0
				Reinspection on or After:

TIME/ACTIVITY REPORT (Codes: 1-Travel, 2-Inspection, 3-Administration, 4-Personal)

Date	Code	Began	Ended	Date	Code	Began	Ended	Date	Code	Began	Ended
4-7-16	1	0815	0900	4-7-16	2	0900	1315	4-7-16	1	1315	1400
4-12-16	1	0830	0900	4-12-16	3	0900	1245				

Item	Remarks
NJAC 8:21-	<i>R = Repeat Violation from the previous inspection</i>

I arrived at Le Gourmet Factory to perform a frozen desert initial inspection for J Bird Creamery. J Bird Creamery rents space in this communal kitchen from 4:00pm- 11:00pm Monday thru Thursday. Upon investigation I noticed that there were five different kitchen spaces being used by various groups. I spoke with the secretary of the facility who stated that the Englewood Health Department was aware of all tenants. I then went over to the Health Department and spoke with Ms. Jennifer Galarza, REHS, Ms. Priscilla Lewis, REHS and Mr. James Fedorko, Health Officer. Ms. Galarza and Mr. Fedorko stated that all firms renting space at the facility were to be licensed with the town, however there has been trouble getting complete compliance with the facility.

Mr. Fedorko, Ms. Galarza, Ms. Lewis and I returned to the facility to speak with the person in charge Mr. Nicholas Prastos, Owner of the facility. Mr. Prastos was unavailable and asked if he could meet us all at the Englewood Health Department later in the day. Ms. Galarza, Ms. Lewis and I went through the facility and interviewed the person in charge at each kitchen.

The following firms were onsite at the time of investigation:

Wheat Free Market- (Jose Estrada, PIC) produces pro-biotic powders for yogurts, cookie mixes, pizza dough mixes, all-purpose baking mixes and sweeteners. Mr. Estrada stated that they were only renting space in the kitchen for a few days. He also stated that he did have a Wholesale License with the NJDOH for his regularly used kitchen space located at 474 Wilson Avenue in Newark. Mr. Estrada was able to show me a copy of his license via picture on his smart phone. Mr. Estrada can be reached at 917-273-4681

Fresh Eats- (Nahuel Quiroga, PIC) produces items such as empanadas and meatballs. The items are supplied as school lunches through the school's PTAs. Mr. Quiroga stated that the firm usually uses kitchen space at the facility on Mondays and Wednesdays from 7:00am- 1:00pm. Mr. Quiroga can be reached at 201-926-6853 or fresheats4u@gmail.com

Bounty Foods- (Nicole Hope, PIC) produces granola for farmer's markets. Ms. Hope stated that the firm had a local license for their usual production location on Clinton Street in Hoboken. Ms. Hope can be reached at 551-427-1609.

St. Pauls Community Next Step- (Herbert Fields, PIC) Mr. Fields stated that the kitchen is used only for a culinary/vocational education program. Mr. Fields can be reached at 973-864-4469 or vgrippe@stpaulscdnj.org

**REPORT OF INSPECTION / INVESTIGATION
(CONTINUED)**

Item	Remarks
	<p>In Box Your Meals- (Ingrid Calvo, PIC) produces lunches for schools via contract. The firm rents the kitchen space Monday- Friday from 5:00am-3:00pm and on Sundays from 10:00am-2:00pm. Ms. Calvo can be reached at 917-861-4455 or ingred@inboxyourmeal.com</p> <p>Upon returning to the Englewood Health Department Ms. Galarza provided me with a list of firms which rented space at the facility which were licensed by the town and which firms she had already inspected. Mr. Fedorko, Ms. Galarza, Ms. Lewis and I then met with Mr. Prastos. Mr. Prastos was cooperative and provided at list of current tenants. He was not able to tell us what the tenants were producing onsite or their method of sales. I provided Mr. Prastos with the phone number for the NJDOH office and names of appropriate project coordinators to contact for questions. Mr. Fedorko and I explained to Mr. Prastos the importance of letting his tenants know which licenses then need to obtain to operate in compliance with State and Local laws.</p> <p>A list of other firms which rent kitchen space (provided by Mr. Prastos) include:</p> <p>Angie's Pastries- (Angela Ngare, PIC) produces desserts Firm rents space on an as needed basis. Can be contacted at angelangare@gmail.com</p> <p>Bon Vivant- (Ashish Shresta, PIC) produces desserts. Firm rents space on an as needed basis. Can be contacted at maya@bonvivantnewyork.com</p> <p>Butter Buzz- (Julie Stiel, PIC) produces coffee flavorings. Firm rents space on an as needed basis. Can be contacted at julie@butterbuzzme.com</p> <p>Executive Caterer- (David Pearlman, PIC) produces items for catering. Firm rents space on an as needed basis. Can be contacted at david@executivekosher.com</p> <p>Food 360 – (Carla Serrano, PIC) produces items for catering/ cooperate lunches. Firm rents space on a weekly basis. Can be contacted at carla@food360.com</p> <p>Guac Spot- (Jonathan Gonzalez, PIC) produces guacamole. Firm rents space as needed. Can be reached at info@theguacspot.com or 973-200-0089</p> <p>J Bird Creamery- (Miguel Xavier, PIC) produces ice cream for wholesale. Firm has applied for NJDOH wholesale license. Can be contacted at jbirdcreamery@gmail.com</p> <p>Kooky Cookies- (Erica Marinaro, PIC) produces desserts. Firm rents space on an as needed basis. Can be contacted at emarinaro12345@gmail.com</p> <p>Lean Eats- (Hanie Tadros, PIC) only information provided is: meal prep. Firm rents kitchen space as needed. Can be contacted at hanietadros@yahoo.com</p> <p>Nana's Home Kitchen- (Serop Mandjain, PIC) produces desserts. Firm rents kitchen on an as needed basis. Can be contacted at hmandjian@gmail.com</p> <p>Pina Colada- (Olga Garces, PIC) produces Pina Polada juice. Firm rents space on an as needed basis. Can be contacted at olga9598@yahoo.com</p> <p>Space- (James Grau, PIC) produces catering items. Firm rents space on an as needed basis. Can be reached at jim@spacenj.com</p>

**REPORT OF INSPECTION / INVESTIGATION
(CONTINUED)**

Item	Remarks
	<p>Other firms registered with the Englewood Health Department include:</p> <p>Green Symphony, USA (has not been inspected, status unknown)</p> <p>Cream, LLC- produces cupcakes for farmer's markets</p> <p>Dolce Semifreddo- produces wholesale frozen desserts. Can be contacted at 845-636-6015</p> <p>Spacebucks@Space Odyssey- auxillary space for local retail establishment</p> <p>CW Catering and Events, Inc (has not been inspected, status unknown)</p> <p>Earthy, LLC- produces desserts and cheesecakes sold wholesale. Can be contacted at 424-644-5204 or 370-467-6870</p> <p>Vada2gro, Inc- produces Indian style meals via telephone order.</p> <p>Le Petite Cake- (has not been inspected, status unknown)</p> <p>TJ's- (has not been inspected, status unknown)</p> <p>Haht Sahs, LLC- produces hot sauce for wholesale. (Tracey Alexander, PIC) can be contacted at 908-644-4638 or tracey@hahtsahs.com</p> <p>On 4-12-16 I preformed website searches for all of the above firms. The results are as follows:</p> <p>Inboxyourmeals.com website with a contact phone number of 1-866-554-0705. The website states that they provide lunches, breakfast and snacks for schools or camps delivered to the site. The firm delivers in Manhattan, NY.</p> <p>Angiespateries.com website with contact phone number 1-973-282-6755. Various cakes are sold via the firm's website</p> <p>Bonvivantnewyork.com website offers cakes and petits fours for sale on the website.</p> <p>Butterbuzzme.com website offers coffee and flavorings for sale on website. However, the site lists two locations in NJ that sell their product. The Squirrel and the Bee 515 Millburn Avenue, Short Hills, NJ and CrossFit Tree House 725 Lexington Avenue, Kenilworth, NJ. (wholesale)</p> <p>Executivekosher.com website for Executive Caterers. Caters meals for weddings and other special occasions</p> <p>Theguacspot.com website states that the firm provides product to farmer's markets, festivals, street fairs, local food events, catering and supplies restaurants (wholesale).</p> <p>Kookycookiesgf.com offers gluten-free cookies for sale on website</p> <p>Cwcatering.net website states they cater weddings and other events</p> <p>Hahtsahs.com website does not contain any information about how they sell their product</p>

**REPORT OF INSPECTION / INVESTIGATION
(CONTINUED)**

Item	Remarks
	<p>After speaking with Pete Detroia Wholesale Food Coordinator at NJDOH it was determined that the Englewood Health Department will be responsible for inspecting any firms which sell only at farmer's markets or online which are both considered retail sales. Any firms wholesaling their products to restaurants, other wholesalers, distributors etc. will be required to obtain a Wholesale Food License from the NJDOH. Food establishments providing lunches to schools and camps must contact the NJDOH to determine the appropriate license needed.</p> <p>A copy of this report is provided to Mr. Prastos at Le Gourmet Factory, the Englewood Health Department and The New Jersey Department of Health.</p>
Signature of Inspecting Official	Name of Person Receiving Copy of Report Nicholas Prastos, Chief Executive Foodie