

Reply to:

Rick Daugherty

4709 Cross Street

Downers Grove, IL 60515

Email: publichealth100@gmail.com

Phone..: 630.921.8650

June 29, 2015

Coffee Tree USA, Inc. 1513 S. Victoria Ave. Los Angeles, CA 90019

This letter confirms my visit to Coffee Tree USA, Inc. on 06/18/2015, to re-evaluate your vending machines for continuing compliance with NAMA's *Standard for the Sanitary Design and Construction of Food and Beverage Vending Machines*.

The following machines were re-evaluated during my visit DG-108F3M, DG-808F3M. The design and construction of these machines remain in compliance with NAMA's *Standard for the sanitary Design and construction of Food and beverage Vending Machines* 

In addition, the following machine was also evaluated: DSK-118-FB

Based on my visit the following items will have to be corrected to obtain NAMA certification:

- 1. Space between unit and cabinet is in need of sealing, provide a digital photo of sealing method.
- 2. Provide instructions to Wash-Rinse-Sanitize food contact parts for the operators manual.
- 3. Install a cover on the cup dispensing turret, provide a photo of the correction.
- 4. Complete a signed and notarized affidavit.

Please submit your response no later than 09/16/2015.

Feel free to contact me at (630) 921-8650 if you have any questions or I can be of assistance in any way.

Sincerely.

Rick Daugherty, LEHP, RS, MPA NAMA Public Health Consultant

pc: Jo Bradshaw NAMA