

McKean, Jennifer - FSIS

From: McKean, Jennifer - FSIS
Sent: Friday, April 12, 2013 12:35 PM
To: McKean, Jennifer - FSIS; Sloan, Jerry - FSIS
Cc: Davis, Gary - FSIS
Subject: RE: Valley Meats



Valley Meats.docx

Rick De Los Santos cell number is 505-634-██████████ and email address is ██████████@yahoo.com

Jennifer Beasley-McKean, DVM
District Manager
Dallas District Office
1100 Commerce Street Rm 516
Dallas, TX 75242
(214) 767-1253

From: McKean, Jennifer - FSIS
Sent: Friday, April 12, 2013 11:18 AM
To: Sloan, Jerry - FSIS
Cc: Davis, Gary - FSIS; McKean, Jennifer - FSIS
Subject: Valley Meats

Please contact Mr. Rick De Los Santos, owner of Valley Meats in Roswell, NM and schedule a walk through visit at your earliest convenience. Here are the issues I instructed Mr. De Los Santos to address. If you find any additional egregious issues, please let us know ASAP. Please let me know what day the walk through is scheduled for.

I will send the attachment separately when I return from lunch. Please call me if you are working today. Thanks!

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The following issues need to be corrected prior to the FSIS walkthrough visit.

Slaughter Floor:

- The hand wash sink by the zero tolerance area leaking water when the water was being turned on.
- Rusty rails and support structures—ensure there is no flaking rust
- Peeling/curling paint on ceiling—flaking or peeling paint must be removed
- 3 x 3 foot hole in the ceiling above the evisceration station with old bucket left to catch rainwater

Chilling Cooler:

- Insufficient lighting for inspection
- Remove flaking paint from walls

Cold Storage Cooler:

- Insufficient lighting for inspection
- Fan vents had rust—any flaking rust must be removed

Big Processing Room:

- Dripping water from overhead cooling system
- Any flaking rust removed from fan vents, fan covers, door frames

Small Processing Room:

- Insufficient lighting

Outside of Premises:

- Ensure no harborage of rodents/pests
- No accumulation of junk/tires/pallets
- No composting of animal parts/waste

Pen Area: These issues do not have to be corrected prior to the walkthrough visit but if they result in injury to horses FSIS will document NRs

- Loose channel iron and piping in pens
- Openings under troughs (horses could trip/catch foot)
- Abrupt ending concrete floors in pens (trip hazard)
- Rebar on part of pen floor—(could trip/catch shod horses)
- No numbering system or other system to identify which pens have received ante mortem inspection—309.1 requires all livestock receive ante mortem prior to slaughter. Horses that do not receive antemortem inspection prior to slaughter will not be eligible to bear

the mark of inspection. Therefore we strongly recommend implementing a system to identify which pens have received ante mortem inspection.