



United States
Department of
Agriculture

Food Safety and
Inspection Service

Washington, D. C.
20250

To: RICARDO DE LOS SANTOS

From: [REDACTED]

Date: 1/13/2012

FSA:

Open NRs:

NRs Under Appeal:

Subject: Establishment Weekly Meeting

Sampling:
FSIS: none

Establishment: E. coli O157:H7 negative for beef trim sample 12/15/11.
As of 1/13/12: No FSIS Retained Product or Carcasses

Old Business:

1. NR status: As no new noncompliance records (NR) were issued to the company this week, the NRs were not discussed during the meeting other than SPHV [REDACTED] asking Mr. De Los Santos if there had been any progress or company questions regarding the open NRs. Mr. De Los Santos reported he did not have any questions and would work on responding to the NRs. The listing below with each noncompliance record number is just to serve as hardcopy listing for each party.

YJL4316100112N: . Closed 1/5/12.

YJL0111113528N: Ice condensate on freezer curtains and floor 11/28: OPEN. A written response has been provided; however SPHV [REDACTED] has observed the continued presence of ice condensate on curtain flaps and freezer floor. Mr. De Los Santos stated he would investigate why there was so much ice. SPHV [REDACTED] stated the NR will be left open until the issue is corrected and that progress will be documented in the weekly meetings. As of 1/13, SPHV [REDACTED] observed condensate on the curtains as well as the ceiling in the center of the room.

YJL0012125808N: Insanitary processing table during pre-operational verification 12/8. OPEN. A written response was provided to SPHV [REDACTED] by Mr. Eddie De Los Santos 12/20/11 in the afternoon; however, the further planned actions were not worded with the correct intent and the company has yet to provide a new response.

YJL4409122927N: Custom beef product stored unprotected 12/27. OPEN. No written response yet provided.

YJL4616124628N: Processing hand saw hung on cooler door latch 12/28. UNDER APPEAL. Mr. De Los Santos provided SPHV [REDACTED] with the NR with written appeal 12/29/11. SPHV [REDACTED] provided a written response on 1/4/12 denying the appeal. No further establishment response received by FSIS.

YJL0710120729N: Processing room insanitary at pre-operational sanitation verification 12/29. OPEN. No written response yet provided.

YJL0112013403N: Custom beef fat not labeled following preparation with unlabeled and labeled inspected product in the area 12/30. OPEN. No written response provided.

YJL5510013305N: Cracks and gouges with meat particles and residue observed during pre-operational sanitation verification. OPEN. No written response yet provided. During the week of 1/9, the company continued to cover the table with green combo liners during inspected production.

2. USDA internet provider: SPHV [REDACTED] reported no additional news regarding when the USDA office would be changing providers.

3. Verification Plan: plan continues to be followed. SPHV [REDACTED] reported having not yet received a letter of warning from the Denver District Office.

4. Horse Slaughter: Mr. De Los Santos reported during the meeting the company had submitted the SIP waiver for approval and he would let in plant inspection know when he heard something back.

New Business:

1. Monday 1/16/2011 is the Federal Holiday Martin Luther King, Jr. Day and as of the 1/92012 listing of plant's ineligible for reimbursable services, Establishment 07299 remains ineligible. Mr. De Los Santos nodded in acknowledgement.

Plant Business: Mr. De Los Santos reported no further plant business.

The meeting closed at 1130 hours MST