



United States  
Department of  
Agriculture

Food Safety and  
Inspection Service

Washington, D. C.  
20250

To: RICARDO DE LOS SANTOS  
Sarah De Los Santos

From: [REDACTED]

Date: 2/2/2012

Meeting Start Time: 2:00 PM

FSA:

Open NRs:

NRs Under Appeal:

Subject: Establishment Weekly Meeting

Sampling:

1) FSIS: Directed MT50: Beef trimmings collected and mailed 1/19/12; negative as per LEARN.

Directed MT43/43S collected and submitted 1/31 and reported received by LEARN. During the meeting, Mrs. De Los Santos received an email notice that both samples were acceptable and SPHV [REDACTED] verified negative results after the meeting on LEARN.

Establishment: E. coli O157:H7 negative for beef trim sample 12/15/11.

Old Business:

1. NR status: 1 new NR, 2 closed, 1 Under Appeal. Mr. De Los Santos had provided SPHV [REDACTED] with four written responses to four NRs on 1/31; however only the two records closed had complete responses.

YJL2112015130N: Employee hand hygiene creating an insanitary food contact surface on processing table 1/30: OPEN. No written response yet provided.

YJL011113528N: 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 root cause of the issue is corrected and that progress will be documented in the weekly meetings. SPHV [REDACTED] asked if the maintenance had identified the problem during the last visit, and Mr. De Los Santos reported the maintenance person was returning tomorrow to try and solve the issue.

YJL0012125808N: Insanitary processing table during pre-operational verification 12/8. CLOSED. A written response was provided 1/31/12.

AR0002948

YJL4409122927N: Custom beef product stored unprotected 12/27. CLOSED. Written response provided 1/31/12.

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. Mr. De Los Santos reported he would accept SPHV [REDACTED] response. SPHV [REDACTED] informed Mr. De Los Santos he would need to create a written or typed document stating he was accepting the response made by SPHV [REDACTED] and SPHV [REDACTED] would then provide Mr. De Los Santos the hardcopy NR for Mr. De Los Santos to answer.

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 1/5. OPEN. No written response yet provided.

1. USDA internet provider: No new news and this item will not be discussed again until SPHV [REDACTED] receives notice that a change will be made.

2. Horse Slaughter: A meeting was held 2/2/12 in the morning between Mr. De Los Santos and SPHV [REDACTED] to discuss the progression of the approval process for the Grant of Inspection and a Memorandum of Interview (MOI) number YJL26100251 was generated and provided to the establishment to document the discussion. To summarize: the company has submitted the SIP waiver to RIMD and Mr. De Los Santos reported the submission is being reviewed. The company has not yet made any upgrades to the facility as required for equine slaughter. Once field inspection has received the SIP Letter from RIMD and the facility is ready, a walkthrough will be performed. Approval depends on the outcome of the walkthrough and paperwork. During the weekly meeting, Mr. De Los Santos reported he had made a contact in Minnesota who would be able to help the establishment with equine HACCP.

3. Slaughter volume: Mr. De Los Santos reported no slaughter scheduled for Friday or Monday but processing operations are expected.

#### New Business:

1. SPHV [REDACTED] reported that February 20, 2012 is the Federal Holiday President's Day observed. The plant remains ineligible to receive reimbursable services. SPHV [REDACTED] stated this will be

the last Federal Holiday until Memorial Day.

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

The meeting closed at 1405 hours MST