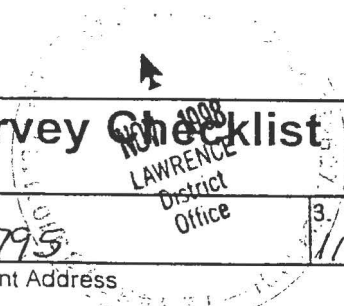


Circuit Supervisor On-Site Survey Checklist



1. District/Circuit Code 30-29-12 2. Establishment Number M 23795 / P 23795 3. Date of Survey 11-17-98

4. Establishment Name
RAINS NATURAL MEATS

6. Establishment Address
3 mi East of Gallatin, Mo.
Corner of Hwy 6 & 260 St.
GALLATIN, MO.
64640

5. Establishment Telephone Number
660-663-3674

Categories	Comply	Does Not Comply	Categories	Comply	Does Not Comply
I. Required Documents			IV. Safety		
Written Sanitation SOP	✓		Lock-out/Tag-out	✓	
Written HACCP plan	N/A		Adequate exits	✓	
Water potability certification	✓		Hazards	✓	
Sewage certification	✓				
Other certifications (e.g. inedible)	✓		V. Facilities & Equipment		
			Welfare facilities	✓	
II. Marks of Inspection			Outside premises (Includes pest & rodent control)	✓	
Labels	✓		Antemortem	N/A	
Brands			Facilities and lighting		
Security for accountable items	✓		Suspect pen facilities/lighting		
			Animal humane facilities		
III. Building Construction			Postmortem	N/A	
Buildings, structures and rooms	✓		Facilities & equipment		
Walls	✓		Lighting		
Floors	✓		Retained product facilities		
Ceilings	✓		Condemned/Inedible facilities		
Doors	✓		Processing		
Ventilation in production areas	✓		Facilities & equipment	✓	
Ventilation in welfare facilities	✓		Retained product facilities	✓	
Separation of official & non-official establishments	✓		Condemned/Inedible facilities	✓	
Facilities for Program Employees	✓				
Plumbing					
Water supply and distribution	✓				
Drains	✓				

Notes