## Simmons, Liz - FSIS

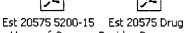
From: Sent: To: Cc: Subject: Clarkson, Robert - FSIS Tuesday, July 02, 2013 8:26 AM Thompson, Eric - FSIS Trout, Bryan - FSIS; Kiecker, Paul - FSIS; Bane, Robert - FSIS; Cornett, Julie - FSIS RE: Rains Natural Meats Gallatin MO, administrative file evidence

Hi Mr. Thompson, attached are the documents you requested. Rains pest control program isn't documented. I will be sending all these to Liz Simmons via UPS. The 5200-15 has to be approved anyway. Mr. Rains stated yesterday he still didn't have info from the MO-DNR on his discharge permit. Thank you,

















Est 20575 Equine Est 20575 HACCP Plan-Sl... Slaughter HACCP...





Est 20575 SSOP

Est 20575

Hours of Ope... Residue Program...

Est 20575 E coli Testing Basic...

Basic Comp Chec... SSOPS0001.pdf

Grant0001.pdf

From: Thompson, Eric - FSIS Sent: Friday, June 28, 2013 8:26 AM To: Clarkson, Robert - FSIS Cc: Trout, Bryan - FSIS; Kiecker, Paul - FSIS; Bane, Robert - FSIS; Cornett, Julie - FSIS Subject: Rains Natural Meats Gallatin MO, administrative file evidence

Good Morning Dr. Clarkson,

I am attempting to gather information to support the issuance of a grant of inspection to Rains. I need the following items:

A completed basic compliance checklist for SSOP, HACCP, and e.coli testing

Copies of Rains SSOP, HACCP plan, and drug residue plan

Rains pest control program

Water potability certificate

Rains hours of operations (if different from the one filed on 11-18-1998)

M-F, 07:30 to 16:00

Thank You.

Eric Thompson **Deputy District Manager** United States Department of Agriculture Springdale District Office 4700 South Thompson Bldg B, Suite 201, Springdale, AR 72764 eric.thompson@fsis.usda.gov Phone-479-751-8412

OFO - Verifying Food Safety and Animal Welfare Everyday



Missouri Department Of Natural Resources Public Drinking Water Branch P.O. Box 176 Jefferson City, MO 65102 (573)751-5331



#### **Public Water System Bacteriological Report**

WS Name : Mail to :	DAVIESS CO PWSD 2 WALLY SPERRY 502A S MAIN ST PO BOX 284 GALLATIN, MO 64640		PWS ID: MO1021080 County: DAVIESS Please notify us of any name and address changes
Date Collected 06/04/2013	JV		Sample Type : Special
Lab Sample II 21498 Coliform abser	): Location Name SPECIAL at. Sample considered safe	SPECIAL	Lab Results : A
Date Collected 06/04/2013	: Collector : WS		Sample Type : Routine
Lab Sampie II 21178 Coliform abser	); Location Name SNYDER RESIDEN at. Sample considered safe	NCE N005	Lab Results : A
Date Collected 06/04/2013	: • Collector : WS		Sample Type : , Special
Lab Sample II 21179 Coliform abser	): Location Name SPECIAL at. Sample considered safe	SPECIAL	Lab Results : A

#### Note to Public Water Systems:

Routine samples must be taken from the distribution system. Routine samples collected at the well will be invalidated, possibly resulting in your system receiving a monitoring violation for failure to collect enough valid routine samples.

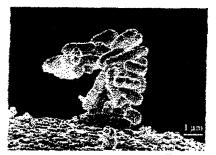
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## **Coliform bacteria**

From Wikipedia, the free encyclopedia

Coliform bacteria are a commonly used bacterial indicator of sanitary quality of foods and water. They are defined as rod-shaped Gramnegative non-spore forming bacteria which can ferment lactose with the production of acid and gas when incubated at 35-37°C.<sup>[1]</sup> Coliforms can be found in the aquatic environment, in soil and on vegetation; they are universally present in large numbers in the feces of warm-blooded animals. While coliforms themselves are not normally causes of serious illness, they are easy to culture and their presence is used to indicate that other pathogenic organisms of fecal origin may be present. Such pathogens include bacteria, viruses, or protozoa and many multicellular parasites. Coliform procedures are performed in aerobic or reduced oxygen conditions.



Escherichia coli

Typical genera include:<sup>[2]</sup>

- Citrobacter,
- Enterobacter
- Hafnia
- Klebsiella
- Serratia
- Fecal coliform:
  - Escherichia

Escherichia coli (E. coli), a rod-shaped member of the coliform group, can be distinguished from most other coliforms by its ability to ferment lactose at 44°C in the fecal coliform test, and by its growth and color reaction on certain types of culture media. When cultured on an EMB (cosin methylene blue) plate, a positive result for *E. coli* is metallic green colonies on a dark purple media. Escherichia coli have an incubation period of 12-72 hours with the optimal growth temperature being  $30^{\circ}$ C -  $37^{\circ}$ C. Unlike the general coliform group, *E. coli* are almost exclusively of fecal origin and their presence is thus an effective confirmation of fecal contamination. Most strains of *E. coli* are harmless, but some can cause serious illness in humans. Infection symptoms and signs include bloody diarrhea, stomach cramps, vomiting and occasionally, fever. The bacteria can also cause pneumonia, other respiratory illnesses and urinary tract infections.<sup>[3][4]</sup>

## See also

- Bacteriological water analysis
- Coliform index
- Fecal coliform
- Indicator bacteria

References

1. ^ American Public Health Association (APHA), Standard Methods for the Examination of Water and Wastewater (19th ed.), APHA, Washington, DC (1995).

- The Microbiology of Drinking Water (2002) Part

   -(h2o) Water Quality and Public Health;

   Department of the Environment
- Todar, K. "Pathogenic E. coli" (http://www.textbookofbacteriology.net/e.coli.htm Online Textbook of Bacteriology. University of

Wisconsin-Madison Department of Bacteriology. Retrieved 2007-11-30.

 \* "Escherichia coli" (http://www.cdc.gov/ecoli/index.html/). CDC National Center for Emerging and Zoonotic Infectious Diseases, Retrieved 2012-10-02.

Retrieved from "http://en.wikipedia.org/w/index.php?title=Coliform\_bacteria&oldid=560561258" Categories: Bacteria Foodborne illnesses Water quality indicators Bacteria stubs

This page was last modified on 19 June 2013 at 05:38.

\* 7+5.45

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http://en.wikipedia.org/wiki/Coliform bacteria

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U.S. DEPARTMENT OF ABRICULTURE FOOD SAFETY AND INSPECTION SERVICE	1. DATE	2. ESTABLISHMENT NO.		
	10/21/2003	20575, P-20575		
GRANT OF INSPECTION	3. DISTRICT CODE	0030 12		
4. NAME AND MAILING ADDRESS OF APPLICANT <i>(Use 8 Digit Zip Code if Kommi)</i> Roomal Rains Natural Meats	5. LOCATION OF ESTABLISHMENT 23795 260th Street Gallatin, MO 64640	Telephone: 660-663-3674		
Division of Pro Show Enterprises 23795 260th Street Gallatin, MO 64640	6. ADDRESS OF DISTRICT OFFICE 4920 West 15th Street Lawrence, KS 66049			
7. TYPE OF INSPECTION	8. DATE OF INAUGURATION OF SERVI	CE		
MEAT SOULTRY IMPORT	11/30/1998			
9. IS THIS A USDA HEADQUARTERS ESTABLISHMENT?				
	·			
A survey of your establishment at the location shown above (Item regulations under the Federal Meat Inspection Act or the Poultry Produce A copy of your Application for Federal Meat, Poultry or Import Inspect of operation conducted at your establishment and contains your agreen law and regulations pertaining to meat inspection, poultry inspection, or	cts Inspection Act, or both. A tion, Form FSIS 5200-2, is er nent and certification that you	ccordingly, inspection service is granted. closed. This application specifies the type will conform strictly to applicable Federal		
Your establishment is under the supervision of the District Office. Cal regulations.	· · · ·			
REMARKS:				
This grant is valid only for the applicant listed above who is liable for any inspection overtime or holiday costs for the operation of the plant. Should the applicant decide to sell, rent, or lease this location, the applicant will continue to be liable for any charges until the District Manager receives written notification of the change.				
This grant of inspection supersedes the conditional grant in effect due to validation of the plant's HACCP plan in accordance with	9 CFR 304.3(b).	ted June 9, 2003; it is being issued		
Slaughter and processing operations are conducted at this established	ishment.			
Dr. Dean Booth is the circuit supervisor; he may be contacted the	hrough the District Office i	n Lawrence, Kansas.		
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		• • • • • •		
With Mallon				
DISTRICT MANAGER	•	•		
FSIS FORM 5200-1 (3/29/1999) REPLACES FSIS FORM 520	0-1 (10/97), WHICH MAY BE USED UNTIL EXH	Alisten		
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. : : According to the Paperwork Reduction Act of 1995, an agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0583-0153. The time required to complete this information collection is estimated to average 20 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information.

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Lunch Break End							
End Time		_					
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Start Time						-	
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Lunch Break End							
End Time							
7. PRINT NAME O	F DISTRICT/ IID - H	IEADQUARTER MA	NAGER 8.	SIGNATURE OF DISTRIC	T/ IID-HEADQUARTEF	RMANAGER	9. DATE
ESIS FORM 520	0-15 (1/19/2012)						

#### Rains Natural Meats "Drug Residual Program"

All animals (equine) processed at Rains Natural Meats Est. 20575 will have received no antibiotics 45 days prior to delivery for slaughter. All animals will be tested by drawing blood samples and found free of both Ivermectin and Phenylbutazone. Testing will be done by an accredited laboratory. No animal will be processed beyond carcass without certified documents of negative residual tests for Ivermectin and Phenylbutazone. Carcasses testing positive will be returned to the seller for rendering.

Only certified buyers will deliver livestock ( equine ) for slaughter and processing under inspection at Est. 20575. Upon arrival Buyers will provide from their own records or from animal owners a signed statement affirming they are free of antibiotic residues.

Should an animal provided by a buyer with traceable records of identification to an outside owner ever test positive for specific residues the owner and certified buyer will be notified in writing of the violation and will have 24 hours to retrieve the carcass. A second violation will result in the termination of owner as a supplier to Rains Natural Meats.

## Est" 20575; RAINS NATURAL MEATS RESIDUE FORM FOR OWNERS/BUYERS OF ANIMALS DELIVERED FOR INSPECTIED SLAUGHTER AND PROCESSING

By my signature below I affirm that the animal(s) delivered (number \_\_\_\_\_) by me or my representatives for inspected slaughter and processing are free of restricted residue(s).

Owner/buyer Signature \_\_\_\_\_ Date: \_\_\_\_\_. 20\_\_\_\_

Furthermore: Should any animal test positive for any above specified residue, I accept full responsibility for removal, or cost of removal of the carcass from Rains Natural Meats Facilities within 24 hours of certified notification. I also understand that I will receive NO COMPENSATION for a carcass testing positive for restricted residues.

Owner/buyer Signature	Date:	, 20

Proprietary Information - For internal use only at Rains Natural Meats, Est. 20575/P-20575.

	FOO	S. DEPARTMENT OF AGRICULTUR D SAFETY AND INSPECTION SERV G BASIC COMPLIAN	/ICE 7//	/13
STAB	LISHMENT NAME Rains Natural	Meats	ESTABLISHMENT NO. 20575	
ise th	s checklist to document findings of noncompliance with th	e requirements set out in FSIS Di	rective 5000.1, Part Four, Paragraph II.1	8.
	, 	REQUIREMENT		YES (✓)
	The establishment does not have written pro	ocedures for collecting sam	oles for <u>E. coli</u> testing.	
SAMPLING PROCEDURES	The establishment's procedures do not ident samples for <u>E. coli</u> testing.	ify the establishment empl	oyee (s) designated to collect	
PLING PRO	The establishment's procedures do not addre	ess		
SAMI	(1) the location (s) of sampling,			
÷.	(2) how sampling randomness is act	hieved, or		
	(3) handling of samples to ensure sa	ample integrity.		
	(Paragraph (a) (2) (i) of § 310.25 or § 381.9	94).		
NO				
SAMPLE COLLECTION	The establishment is not collecting samples	for <u>E. coli</u> testing		
LE CO	(Paragraph (a) (1) of § 310.25 or § 381.94	_		
SAMP				
2 Ni				
IJ	· ·			
KEEPIN	The establishment is not recording the analy control chart or table	vtical results of <u>E. coli</u> tests	on a process	
3. RECORDKEEPING	(Paragraphs (a) (1) (iii) and (a) (4) of § 3	10.25 or § 381.94).		
FSIS	FORM 5000-3 (9/97)		Designed on Fo	rmFlow Software.

### RAINS NATURAL MEATS COMMITMENT TO FOOD SAFETY

Rains Natural Meats is a group of committed people dedicated to producing products in a clean and safe environment. All records from our HACCP plans have in the past and our HACCP for the present proposed operation will be maintained on file in a file cabinet in the first floor hallway of our business, located at 23795 260<sup>th</sup> Street, Daviess County, State of Missouri for a period of at least two ( 2) years. Our HACCP plan will be evaluated before any new significant process, product or packaging change occurs. Once a year, at a minimum, our HACCP plan will be reassessed to determine that our program is functioning according to all regulatory scientific requirements. This reassessment will occur more often should a change occur in our operations.

in Rains

7-1-13

Proprietary information - For internal use only at Rains Natural Meats, Est. 20575/P-20575.

## **PRODUCT DESCRIPTION**

Common Name:	Horse,carcasses and variety meats (livers, hear, tail, cheek meat, ).
Type of Package:	None, all product processed under other plans at this plant.
Shelf Life:	Up to 21 days at temperatures of 41 degrees F., or less.
Where Sold:	Hotels, restaurants, institutions and general public, zoos and pet food manufacturers. As a general rule following processing.

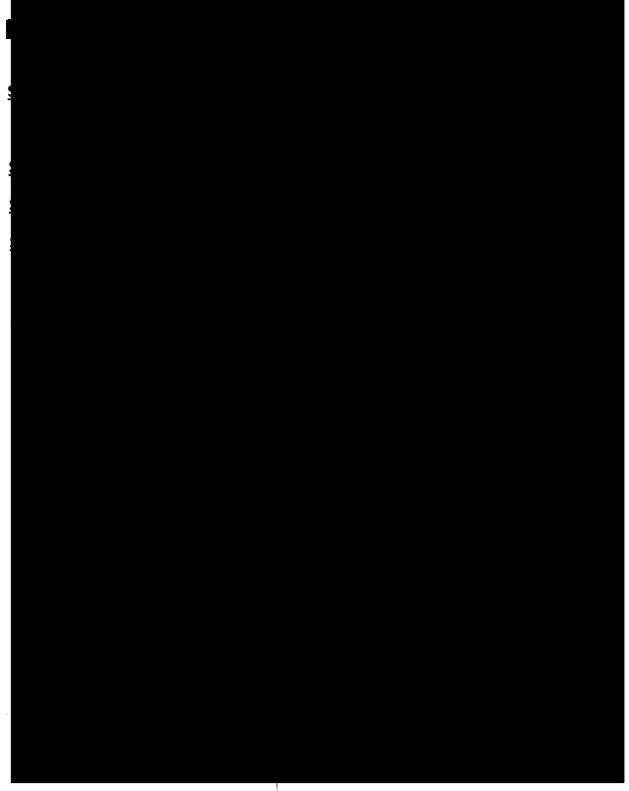
Labeling Instructions: None.

Lot Size: One day's slaughter.

## Est. 20575 SLAUGHTER :

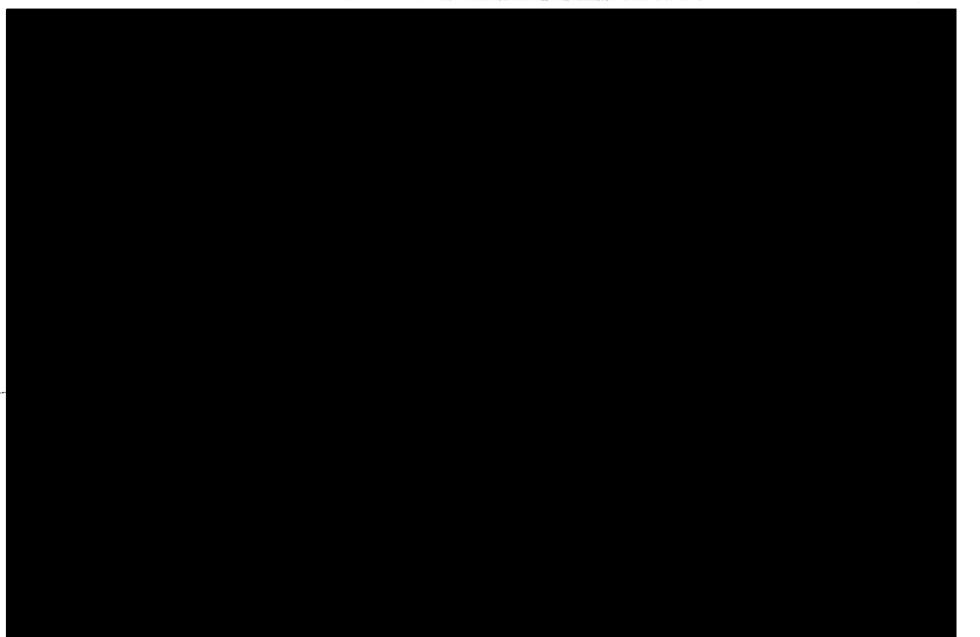
(For Internal Use at Rains Natural Meats. Est. 20575)

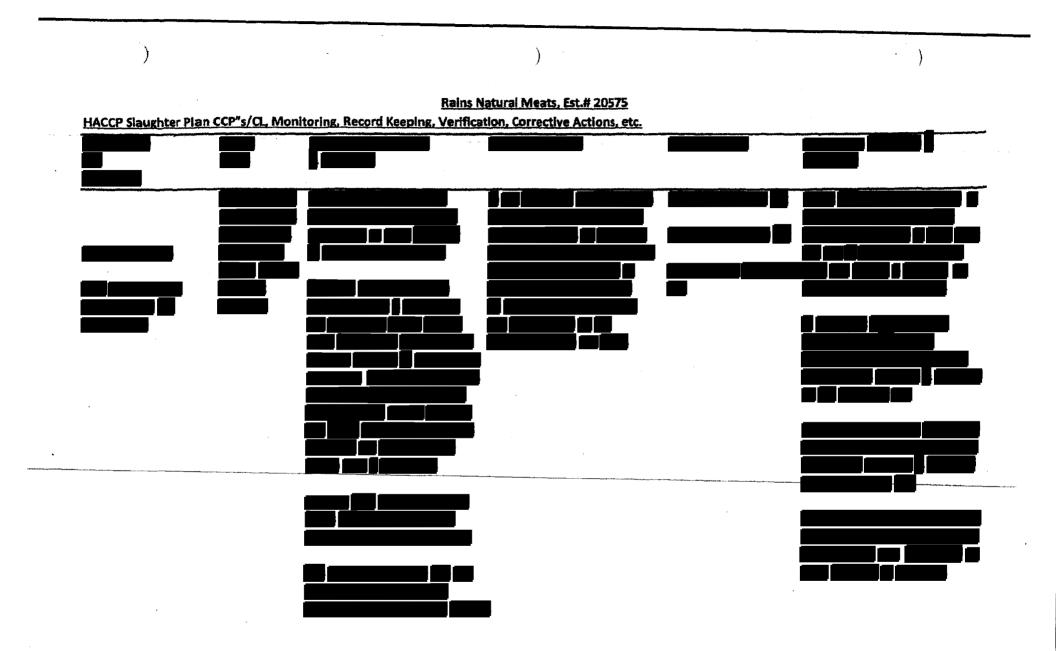




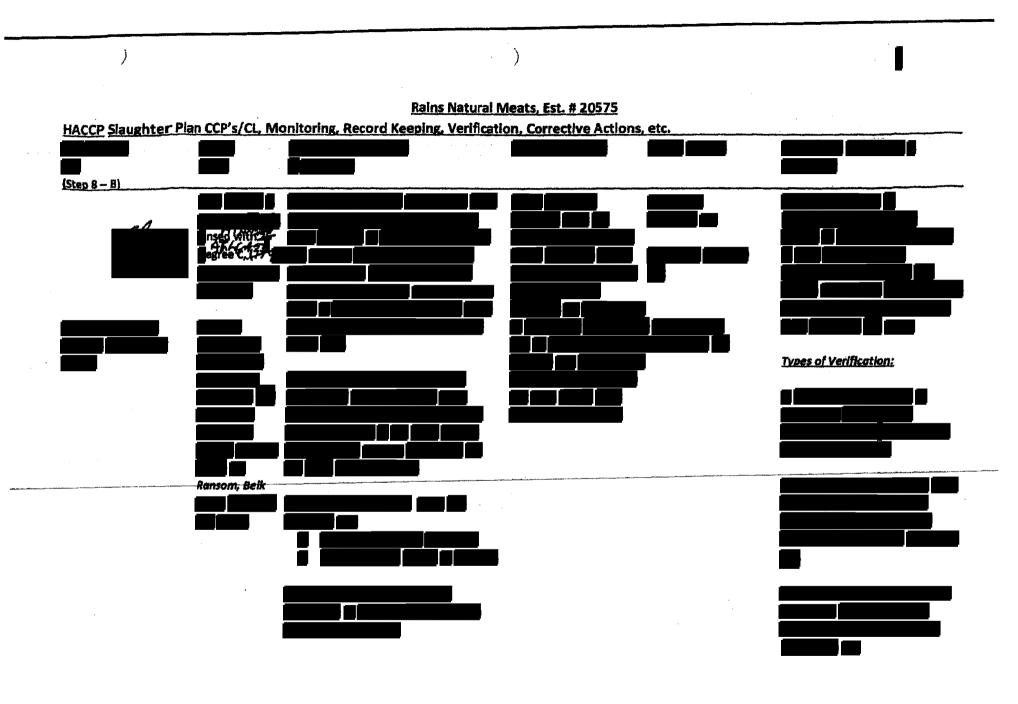
RAINS NATURAL MEATS. Est. # 20575 HAZARD ANALYSIS -- SLAUGHTER Proprietary info for Internal Use Only at Est. # 20575

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HACCP Slaughter Plan CCP's/CL. Mo		

ILL DEPARTMENT OF ASINCLATURE HACCP SYSTEMS BASIC COMPLIANCE CHECKLIST           STALLISHMENT NAME           Random Signature Process           STALLISHMENT NAME           Compliance Compliance CheckList           STALLISHMENT NAME           Recurst           Stallishment Name           Recurst           Recurst           Recurst           Market Name              Mark						
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does not include food safety hazards that are reasonably likely to occur in the production process, or			a hazard an	alysis or had a hazard a	nalysis conducted for it,	
process, or         does not identify the preventive measures the establishment can apply to those food safety hazard (s)           The hazard analysis does not include a flow chart that describes (diagrams) the steps of each process and product flow in the establishment.           The hazard analysis does not identify the intended use or consumers of finished product (s).           INITIAL PLAN DEVELOPMENT (§ 417.2 (c) (4), § 417.3 (a) (2), and § 417.4 (a) (1))           The establishment's hazard analysis revealed one or more food safety hazards that are reasonably likely to occur, and the establishment does not have a written HACCP plan for each of its products (§ 417.2 (b) (1); § 304.3 (c) or § 381.22 (c)).           The establishment's neords do not include           multiple results that verify the monitoring of CCP's and conformance with critical limits, or           after a deviation from a critical limit (ff any), subsequent results that support the adequacy of corrective action (s) in achieving control at the CCP.           SUBSECUENT ANALYSIS RAD PLAN DEVELOPMENT           HAZARD ANALYSIS REASSESMENT           After an establishment did not reassess the adequacy of the hazard analysis (c) (c) (1)           (1) Before producing new product for distribution, the establishment did not conducted for distribution, the establishment did not conduct for distribution, the establishment did not conduct analysis (or have a hazard analysis conducted for (t), or           off on thazard analysis for have in bezard analysis conducted for (t), or           off on thazard analysis for have in bezard analysis conducted for (t), or <tr< td=""><td></td><td>The hazard analysis</td><td></td><td></td><td>(<b>0</b>)</td><td>· · · · · · · · · · · · · · · · · · ·</td></tr<>		The hazard analysis			( <b>0</b> )	· · · · · · · · · · · · · · · · · · ·
hazard (s)         The hazard analysis does not include a flow chart that describes (diagrams) the steps of each process and product flow in the establishment.         The hazard analysis does not identify the intended use or consumers of finished product (s).         INITIAL PLAN DEVELOPMENT (§ 417.2 (c) (4), § 417.3 (a) (2), and § 417.4 (a) (1))         The establishment's hazard analysis revealed one or more food safety hazards that are reasonably likely to occur, and the establishment does not have a written HACCP plan for each of its products (§ 417.2 (b) (1); § 304.3 (c) or § 381.22 (c)).         The establishment has not conducted validation activities to determine that a HACCP plan is functioning as intended.         The establishment's records do not include         multiple results that verify the monitoring of CCP's and conformance with critical limits, or         after a deviation from a critical limit (if any), subsequent results that support the adequacy of corrective action (s) in achieving control at the CCP.         SUBSEQUENT ANALYSIS RAD PLAN DEVELOPMENT         HAZARD ANALYSIS RAD SESSESMENT         After an establishment's hazard analysis revealed no food safety hazards that are reasonably likely to occur, there was a change that could reasonably effect whether a food safety hazard analysis (§ 417.4 (b)).         NEW PRODUCT (§ 304.3 (c) or § 381.22 (c))         (1)       Before producing new product for distribution, the establishment did not conduct a hazard analysis (or have a hazard analysis conducted for It), or         (d) not have an applicable HACCP plan for the product.		-	ords that are	reasonably likely to oc	cur in the production	
process and product flow in the establishment.         The hazard analysis does not identify the intended use or consumers of finished product (s).         INITIAL PLAN DEVELOPMENT (§ 417.2 (c) (4), § 417.3 (a) (2), and § 417.4 (a) (1))         The establishment's hazard analysis revealed one or more food safety hazards that are reasonably likely to occur, and the establishment does not have a written HACCP plan for each of its products (§ 417.2 (b) (1); § 304.3 (c) or § 381.22 (c)).         The establishment has not conducted validation activities to determine that a HACCP plan is functioning as intended.         The establishment's records do not include multiple results that verify the monitoring of CCP's and conformance with critical limits, or after a deviation from a critical limit (if any), subsequent results that support the adequacy of corrective action (s) in achieving control at the CCP.         SUBSEQUENT ANALYSIS AND PLAN DEVELOPMENT         HAZARD ANALYSIS REASESSMENT         After an establishment is hazard analysis revealed no food safety hazards that are reasonably likely to occur, there was a change that could reasonably effect whether a food safety hazard analysis (§ 417.4 (b)).         NEW PRODUCT (§ 304.3 (c) or § 381.22 (c))         (1) Before producing new product for distribution, the establishment did not conduct a hazard analysis (or have a hazard analysis conducted for it), or         did not have an applicable HACCP plan for the product.         (2) The establishment did stributing a new product more than 90 days ago, and it has not validated the HACCP plan for the covers the new product.			neasures the	establishment can app	bly to those food safety	99. http://www.analysia.com
Image: Second conduction       multiple results that verify the monitoring of CCP's and conformance with critical limits, or         after a deviation from a critical limit (if any), subsequent results that support the adequacy of corrective action (s) in achieving control at the CCP.         SUBSEQUENT ANALYSIS AND PLAN DEVELOPMENT         HAZARD ANALYSIS REASSESSMENT         After an establishment's hazard analysis revealed no food safety hazards that are reasonably likely to occur, there was a change that could reasonably effect whether a food safety hazard exists, the establishment did not reassess the adequacy of the hazard analysis (§ 417.4 (b)).         NEW PRODUCT (§ 304.3 (c) or § 381.22 (c))         (1) Before producing new product for distribution, the establishment did not conduct a hazard analysis (or have a hazard analysis conducted for it), or         did not have an applicable HACCP plan for the product.         (2) The establishment began distributing a new product more than 90 days ego, and it has not validated the HACCP plan that covers the new product.				that describes (diagrar	ns) the steps of each	
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Image: Second conduction       multiple results that verify the monitoring of CCP's and conformance with critical limits, or         after a deviation from a critical limit (if any), subsequent results that support the adequacy of corrective action (s) in achieving control at the CCP.         SUBSEQUENT ANALYSIS AND PLAN DEVELOPMENT         HAZARD ANALYSIS REASSESSMENT         After an establishment's hazard analysis revealed no food safety hazards that are reasonably likely to occur, there was a change that could reasonably effect whether a food safety hazard exists, the establishment did not reassess the adequacy of the hazard analysis (§ 417.4 (b)).         NEW PRODUCT (§ 304.3 (c) or § 381.22 (c))         (1) Before producing new product for distribution, the establishment did not conduct a hazard analysis (or have a hazard analysis conducted for it), or         did not have an applicable HACCP plan for the product.         (2) The establishment began distributing a new product more than 90 days ego, and it has not validated the HACCP plan that covers the new product.	P PLAN	likely to occur, and the establishment	t does not hi			
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<ul> <li>conduct a hazard analysis (or have a hazard analysis conducted for it), or</li> <li>did not have an applicable HACCP plan for the product.</li> <li>(2) The establishment began distributing a new product more than 90 days ago, and it has not validated the HACCP plan that covers the new product.</li> </ul>		<b>NEW PRODUCT</b> (§ 304.3 (c) or §	381.22 (c))			
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and it has not validated the HACCP plan that covers the new product.		did not have an applicable H	ACCP plan f	or the product.		
Designed on FormFlow Sa		(2) The establishment began dis and it has not validated the	stributing a r HACCP plan	new product more than that covers the new p	90 days ago, roduct.	
SIS FORM 5000-1 (9/97)		M 5000.1 (9/97)			Designe	d on FormFlow Softy

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FSIS	FORM 5000-1 (REVERSE)	QUIREMENT	YES
	MULTIPLE PRODUCTS A HACCP plan covers more than one product processing categories specified in § 417.2 (b)	and the products are not all within one of the nine (1), § 417.2 (b) (2).	(Y)
(S)	FOOD SAFETY HAZARD (S) The HACCP plan does not list the food safety (§ 417.2 (c) (1)). (Exception: A HACCP plan for thermally proc in accordance with part 318, subpart G, or p hazards associated with microbiological cont	cessed/commercially sterile products produced	
OF HACCP PLAN	HAZARD CONTROL The HACCP plan does not list CCP's for each	n food safety hazard (§ 417.2 (c) (2)).	
	The HACCP plan does not list critical limits to	be met at each CCP (§ 417.2 (c) (3)).	
2. CONTENTS	MONITORING The HACCP plan does not list the procedures with which these procedures will be performe	s to be used to monitor each CCP <u>and</u> the frequency ed (§ 417.2 (c) (4)).	
	CORRECTIVE ACTIONS The HACCP plan does not identify the correct from a critical limit at a CCP (§ 417.2 (c) (5)).	tive action to be followed in response to a deviation	
		s that the establishment will use to verify that the e frequency with which these procedures will be	
3. RECORDKEEPING	The HACCP plan's recordkeeping system does include records with the actual values and obse	not document the monitoring of CCP's and/or does not ervations (§ 417.2 (c) (6)).	
NATURE	ACCEPTANCE AND REASSESSMENT (§ 417.2 (d)) The responsible establishment official did no (1) upon initial acceptance, or	ot sign and date the HACCP plan	
4. DATED SIGNATURE	(2) at least annually thereafter upon rec	quired plan reassessment.	
	MODIFICATION The HACCP plan was modified, and the resp date the plan (§ 417.2 (d) (2) (ii)).	ponsible establishment official did not sign and	- -
·			<u>i</u>

			MENT OF AGRICULTURE AND INSPECTION SERVICE		
ESTAB	SANITATION SOP USDIMENT NAME Gins Natural Meat		ESTABLISHMENT NO. 20575	CHECKLIST IMPLEMENTATION DATE N/A - Pre - 9	rant
Use th	is checklist to document findings of noncompliance with the				а П.В.
		REQUIRE			YES
	The establishment does not have written San establishment conducts daily to prevent direc (§ 416.12 (a)).				(*)
N SOP'S	The Sanitation SOP's do not identify which o (§ 416.12 (c)).	f the pro	ocedures are pre-operatic	nal procedures	
1. SANITATION SOP'S	The pre-operational procedures do not address facilities, equipment, and utensils (§ 416.12 (c	s (at a r )).	ninimum) the cleaning of	food contact surfaces o	of
F	The Sanitation SOP's do not specify the freque procedure (§ 416.12 (d)).	iency w	vith which the establishm	nent will conduct each	
	The Sanitation SOP's do not identify the esta implementing and maintaining specified proce			es responsible for	
2. RECORDKEEPING	The establishment does not have identified re and monitoring of the Sanitation SOP's and a				
3. DATED SIGNATURE	The individual with overall authority on-site o establishment did not sign and date the Sanit				
	(1) upon initial implementation, or				
	(2) upon a modification (§ 416.12 (d)).				
FSIS	FORM 5000-2 (9/97)		<u></u>	2	esigned on FormFlaw Software

# **Rains Natural Meats** 23795 260<sup>th</sup> Street Gallatin, MO. 64640 (660) 663-3674

## **Sanitation Standard Operating Procedures**

Pro Show Enterprises, Inc. d/b/a Rains Natural Meats is a meat processing establishment. The primary function of this plant is the slaughtering of beef, pork, lamb, goat and elk. Then further processing and packaging of the animal product for retail, wholesale and custom slaughtering/processing.  $F_{qti} \dot{N} \dot{C}$ 

## **Management Structure**

#### Steve Rains, Plant Manager and Sanitation Manager

#### Quality Control Managers - Will be assigned by Mr. Steve Rains

The Quality Control Manager or designated employee(s) are responsible for implementing and daily monitoring of Sanitation SOP and recording the findings and any corrective actions. The Sanitation Manager is responsible for training and assigning specific duties to other employees and monitoring their performance within the Sanitation SOP.

Sanitation Manager has overall authority and responsibility for implementing and maintaining sanitation operating procedures.

Jens

Plant/Sanitation Manager

7-1-13 5-2-08

Date

Sanitation SOP Est. 20575, P-20575





## · Rains Natural Meats

## DAILY PRE-OPERATIONAL SANITATION INSPECTION FORM E-1

