

United States Department of Agriculture

Food Safety and Inspection Service

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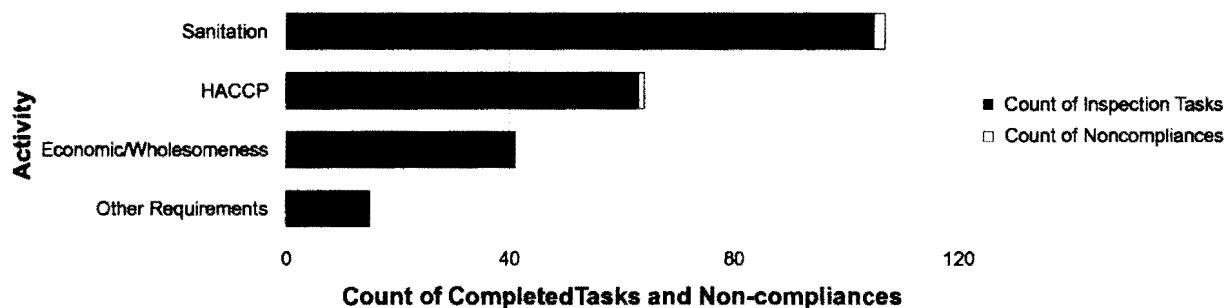
Non-compliance Summary for Establishment : M20575, Rains Natural Meats Excluding sampling, administrative, and food defense tasks

Task Calendar Date Range from 11/1/2011 12:00:00 AM to 9/11/2013

Report filters: Inspection Task Name: All

Activity: All Shift: 1 Inspection Type: All

	Completed Tasks	Number of Non-compliances	Percent Non-compliant
Grand Total:	224	3	1.34%



Sanitation

Task Name	Completed Tasks	Number of Non-compliances	Percent Non-compliant
Pre-Op SSOP Record Review	17	0	0.00%
Pre-Op SSOP Review and Observation	18	0	0.00%
Operational SSOP Record Review	17	0	0.00%
Operational SSOP Review and Observation	21	0	0.00%
SPS Verification	16	1	6.25%
Beef Sanitary Dressing	7	0	0.00%
Generic E. coli Verification	9	1	11.11%
Sum:	105	2	1.90%

Other Requirements

Task Name	Completed Tasks	Number of Non-compliances	Percent Non-compliant
Custom Exempt	6	0	0.00%
Retail Exempt	4	0	0.00%
Other Inspection Requirements	5	0	0.00%
Sum:	15	0	0.00%

HACCP

Task Name	Completed Tasks	Number of Non-compliances	Percent Non-compliant
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Task Name	Completed Tasks	Number of Non-compliances	Percent Non-compliant
Review of Establishment Data	7	0	0.00%
Raw Non-Intact HACCP	12	0	0.00%
Raw Intact HACCP	13	1	7.69%
Heat Treated-Not Fully Cooked-Not Shelf Stable HACCP	8	0	0.00%
Slaughter HACCP	11	0	0.00%
Livestock Zero Tolerance Verification	12	0	0.00%
Sum:	63	1	1.59%

Economic/Wholesomeness

Task Name	Completed Tasks	Number of Non-compliances	Percent Non-compliant
X Percent (%) Solution	1	0	0.00%
Livestock Finished Product Standards	10	0	0.00%
Labeling - Product Standards	4	0	0.00%
Labeling - Net Weights	5	0	0.00%
General Labeling	8	0	0.00%
Livestock Humane Handling	13	0	0.00%
Sum:	41	0	0.00%

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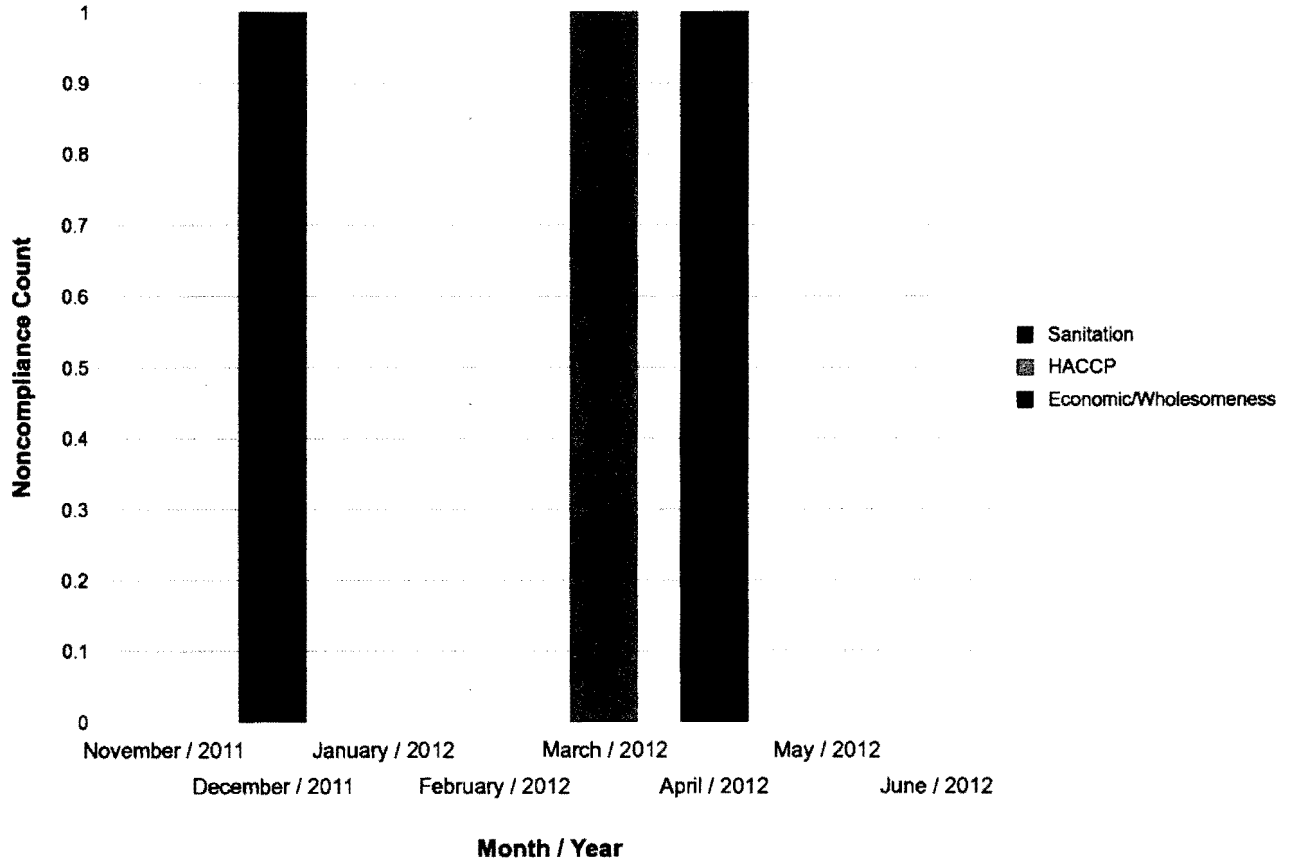
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Non-compliance Trends by Month for Sanitation, HACCP, and Economic Wholesomeness Tasks

Establishment: M20575, Rains Natural Meats

Date Range from 11/1/2011 12:00:00 AM to 9/11/2013



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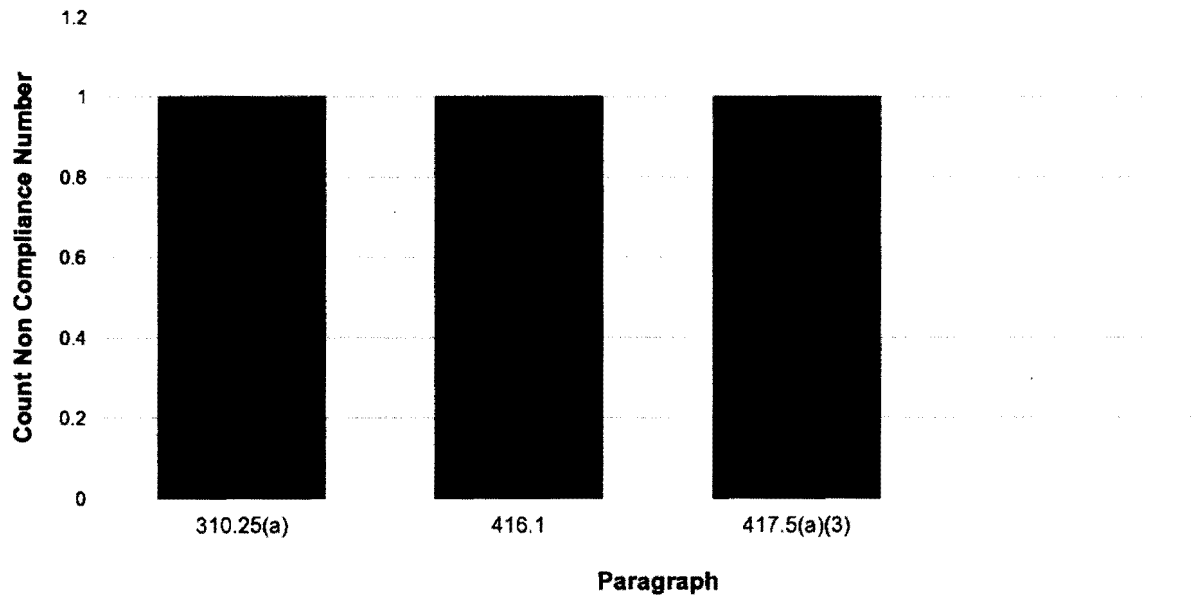
Regs Cited Summary for Establishment: M20575, Rains Natural Meats

Date Range from 11/1/2011 12:00:00 AM to 9/11/2013

Report filters: Paragraph: All

Regulation Number	Regulation Description	Number of Times Cited	Percent of Total
310.25(a)	Verification Criteria For E. Coli Testing Meat	1	33.33%
416.1	Operate In A Manner To Prevent Insanitary Conditions	1	33.33%
417.5(a)(3)	Records Documentation And Monitoring Of Ccp's And Critical Limits	1	33.33%
		0	0.00%
Total:		3	100.00%

Top 20 paragraphs by count of Non-Compliances



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Non-compliance Records for Establishment: M20575+P20575+V20575, Rains Natural Meats

Date Range from 11/1/2011 12:00:00 AM to 9/11/2013

Report filters: Inspection Task Name: All Status: Closed

Shift: All Task Activity: All NR Creator: Kenny Clark NR Editor: Kenny Clark

Total Number of Linked Non-compliances: _____

NR Number	Date	Inspection Task Name	Linked NR Number	Linked NR Date	Description	Linked NC Description
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Last Refresh Date: 09/10/2013

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