

Master FSIS NR Writing



Establishment 3000 Scenario

Noncompliance

The establishment assumed responsibility to ensure their SSOPs would be implemented and effective. An Inspector performed scheduled task 01B02 after QA performed their monitoring procedures and released the room for start of production. Two deficiencies were found in west processing:

1. The trim table pace belt had 3-4 pieces of fat, approx. ¼ inch in size, on the contact surfaces.
2. The multi-vac head puller had 3 pieces of fat, approx. ¼ inch in size, on the frame.

Violations:

- SSOP: QA will monitor the implementation of their cleaning program to ensure it is effective.
- 9CFR416.12: requires an effective sanitation program
- 9CFR416.13(c) and 416.4(b): the establishment did not adequately monitor the effectiveness of their written SSOP
 - 416.13(c): “Each official establishment shall monitor daily the implementation of the procedures in the Sanitation SOP’s.
 - 416.4(b)- “Non-food-contact surfaces of facilities, equipment, and utensils used in the operation of the establishment must be cleaned and sanitized as frequently as necessary to prevent the creation of in-sanitary conditions and the adulteration of product. The raw meat products designated for production on these in-sanitary contact surfaces may be adulterated by harmful bacteria and cause illness.

Actions Taken:

- A regulatory control action was taken with US Rejected tags #B38075132 (pace belt), B38075133 (banana blades) and B38075134 (multi-vac head puller) until corrective actions could be taken
- I informed Steven Davis, QA Tech, of the noncompliance and he immediately had the equipment re-cleaned and sanitized. I re-inspected and released the equipment for use at approx. 0515 hours.

Additional Information:

NR #25-2006-4809, dated 11-27-2006, on file in the USDA office provides documentation of a previous noncompliance with the same or similar cause. Continued failure to comply with regulatory requirements could lead to enforcement actions described in 9CFR500.4.