The request for this information is voluntary. It is needed to monitor detects found in this inspection system. It is used by FSI3 to determine whether establishments are in compliance. 9 CFR 301 and 9 CFR 381. FORM APPROVEO OMB No. 0583-0089. OMB DISCLOSURE STATEMENT: Public reporting burden for this collection of information is estimated to average 7 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. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Agriculture, Clearance

	Department of Agriculture		TYPE OF NONCOM	PLIANCE	
	TY AND INSPECTION SE COMPLIANCE RECORD		X Food Safety	Other Consumer Protection	
I. DATE	2. RECORD NO.		3. ESTABLISHMEN	TNO.	
02/20/2008	/2008 0005-2008-6786		17776 M / 1		
4. TO (Name and Title)	TO (Name and Title)		5. PERSONNEL NO	TIFIED	
Mohammad S. Malik,	President/Owner		Mohammad S. M	lalik	
6. RELEVANT REGULATI	ION(S)				
416.3(a)		,			
SECTION/PAGE OF EST	T. PROCEDURE PLAN	НАССР	SSOP	OTHER	
			Daily checklist		
8. ISP CODE		9. NONCOMPLIAN	CE CLASSIFICATION INDICA	ATORS	
01B02		SSOP - Correctiv	ve Action		
O. DESCRIPTION OF NO	NICOMPLIANCE				

observed; heavy accumulation of dirt, blood, hair, and fat found on several [two of two checked], employee scabbards and knives. Approximately 15 employees, using similar utensils, work the slaughter operation. A check of the establishments completed, daily sanitation control checklist, dated 2/20/2008, found no mention of this deficiency. Upon closer examination of the checklist, there appeared to be no inspection area listed, which would relate to employee hand tools and/or other personal work gear. Regulatory control action was immediately taken, and the floor supervisor was notified that the start of operations would not begin until hand tools, of all employees, were thoroughly inspected, and cleaned and sanitized, if necessary. At 07:35, the situation was reevaluated, found to be acceptable, and operations allowed beginning.

416.3 Equipment and utensils. (a) Equipment and utensils used for processing or otherwise handling edible product or ingredients must be of such material and construction to facilitate thorough cleaning and to ensure that their use will not cause adulteration of product during processing, handling, or storage. Equipment and utensils must be maintained in a sanitary condition so as not to adulterate product.

CAYED

12. PLANT MANAGEMENT RESPONSE (Immediate action(s)):

Suports or and througant told people to have a trusity

properly cleaned. And also notify employees to beve their

known cleaned and brustized prior to mork,

13. PLANT MANAGEMENT RESPONSE (Nurther planned action(s)):

Physical Property of the property of the property of the check energy booky's

physical true check energy booky's

Kurry and utivisile prior to work,

This document serves as written notification that your fadure to comply with regulatory requirement	t(s) could result in additional regulatory or administrative action.
14. SIGNATURE OF PLANT MANAGEMENT	15. DATE
his to lake	3-14-08
16. (b) (7) (o) LOYGE	17. DATE 03-14-08
(b)(6),(b)(7)(c)	STRIBUTION: Original & 1 Copy to Establishment, 1 Copy to Inspect

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	rtment of Agriculture	DIECE.	TYPE OF NONCOM	IPLIANCE
FOOD SAFETY AND INSPECTION SERVICE NONCOMPLIANCE RECORD CONTINUATION SHEET			X Food Safety Other Consumer Pro	
1. DATE			3. ESTABLISHMENT NO.	
02/20/2008			17776 M/1	
4. TO (Name and Title)			5. PERSONNEL NO	THED
Mohammad S. Malik, Pres	sident/Owner		Mohammad S. M	falik
6. RELEVANT REGULATION((S)			
416.3(a)				
7. SECTION/PAGE OF EST. PR	OCEDURE PLAN	НАССР	SSOP	OTHER
		Daily checklist		
8. ISP CODE	_ ~ 4.10.100	9 NONCOMPLIANCE CLASSIFICATION INDICATORS		
01B02		SSOP - Corrective Action		
10 DESCRIPTION OF NONCO	MPLIANCE			

Continued failure to meet the regulatory requirements of the above-cited regulation could result in additional regulatory or administrative action.

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Page 1 of 1

The request for this information is voluntary. It is needed to monitor defects found in this inspection system. It is used by FSIS to determine whether establishments are in compilance. 8 CFR 301 and 8 CFR 361. FORM APPROVED OMB No. 0563-0069. OMB DISCLOSURE STATEMENT; Public reporting burden for this collection of information is estimated to average 7 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. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Agriculture, Clearence Officer, OIRM, Room 404-W, Washington, DC 20250: and tothe Office of Information and Regulatory Affairs, Office of Management and Budget.

FOOD	US Department of Agriculture SAFETY AND INSPECTION SER	RVICE	TYPE OF NONCO		
	NONCOMPLIANCE RECORD		X Food Safety	Other Consumer Protection	
1. DATE	2. RECORD NO.		3. ESTABLISHME	ent no.	
02/29/2008	0006-2008-776	8	17776 M/1		
4. TO (Name and Title	3)		5. PERSONNEL N		
Mohammad S. Ma	alik, President/Owner; Supe	rvisor	Mohammad S. Malik (b)(6),(b)(7)(c)		
6. RELEVANT REGU	LATION(S)		(
416.3(c)					
7. SECTION/PAGE O	F EST. PROCEDURE PLAN	HACCP	SSOP	OTHER	
	r		·	Unmarked Barrels	
8. ISP CODE		9. NONCOMPLIAN	CE CLASSIFICATION INDI	CATORS	
06D0	1	FACILITY - Pro	duct Based		
10. DESCRIPTION OF	NONCOMPLIANCE				
I explained my fin Management of the Management	dings to Mr. (b)(6),(b)(7)(c) (8 d the barrel of concern non nd corrected if needed. Plea atory requirements could res	Supervisor), and than a service until such the se note that this documents sult in additional reg	t I tagged the barrel will time as he can have the cument serves as written gulatory or administrativ	arkings to identify permitted uses in USDA Reject Tag # B3691220, container inventory reviewed for a notification that your failure to be action. This statement is also g supplied to Plant Management.	
b)(6),(b)(7) You are hereby advised of 12. PLANT MANAGE	NSPECTION PROGRAM EMPLO (your right to appeal this decision as de	elineated by 310.5 and/or solution(s)):	6),(b)(7)	02.57.20	
proper This document serves as	written notification that your failure	and my	hich are	additional regulatory or administrative action. 3/3 17. DATE	
(h)(6)	(h)(7)(c)	ioni com com		03-13-08	

The request for this information is valuntary. It is needed to monitor defects found in this inspection system. It is used by FSIS to determine whether estimates are in compilance. 9 CFR 301 and 9 CFR 381, FORM APPROVED OMB No. 0583-0089. OMB DISCLOSURE STATEMENT: Public reporting burden for this collection of information is estimated to average 7 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. Send comments regarding this burden estimate or any other aspect of this collection of information. Including suggestions for reducing this burden, to Department of Agriculture, Clearance Officer, OIRM, Room 404-W. Washington, DC 20250: and totho Office of Information and Regulatory Affairs, Office of Management and Budget

	S Department of Agriculture		TYPE OF NONCOM	PUANCE	
	FETY AND INSPECTION SE INCOMPLIANCE RECORD		X Food Safety	Other Consumer Protection	
I. DATE	DATE 2. RECORD NO.		3. ESTABLISHMENT NO.		
5/29/2008 0007-2008-4621		17 776 M /1			
4. TO (Name and Title)			5. PERSONNEL NOTIFIED		
Mohammad S. Malil	k, President/Owner; Sup	ervisor	Mohammad S. M	alik	
6. RELEVANT REGULA	ATION(S)				
416.2(b)(2); 416.4(b)				
7. SECTION/PAGE OF E	EST. PROCEDURE PLAN	НАССР	SSOP	OTHER	
				SPS	
8. ISP CODE	ISP CODE 9. NONCOMPLIANCE		CE CLASSIFICATION INDICA	TORS	
06D01		FACILITY - Pro	duct Based		
IN DESCRIPTION OF N	ONCOMPLIANCE				

Today, the 29th of May 2008, at approximately 1345 hours, observed the following:

- 1.Beef Holding Cooler overheard light fixture (nonfunctioning) without fluorescent bulbs with rust on light frame; several rails with rust spots and rails support bars with blistering paint and some area showing sign of rusting; twines were being used for rail switches pull cord instead of plastic (easy to wash) cord. Twines were grayish color from dried blood stain; several overheard structure starting to show rust spots.
- 2. Kill Floor overheard oscillating fan on the wall above the door to the pen with dust build up.

Informed Mr. Malik, Owner of the observation. This document serves as written notification that your failure to comply with regulatory requirement(s) could result in additional regulatory or administrative action.

(6),(b)(7)(C)
	sion as delineated by 306.5 and/or 381.35 of 9 CFR.
bull you	edistraction(s)): We cleaned the rails and oil them; tok the fix fore off eleaned it and instace wheat oscillatory for was dusty cleaned its
Cust.	
	en fan and lack every week, (6)(6), (6)(1)(6)
a facial at T	tis proceduce.
	that your failure to comply with regulatory requirement(s) could result in additional regulatory or administrative action.
document serves as written bouliestion	
document serves as written positiontion	

	(5) (1	/		, .	
establishmenta are in comp reporting burden for this col existing data sources, gathe burden estimate or any other	flance. 9 CFR 901 and 9 CFR lection of information is estimation is estimating the data in aspect of this collection of in	t 381. FORM APPROVED sted to average 7 minutes needed, and completing a aformation, including augg	O OMB No. 0583-0089. OMB DIS per response, including the time and reviewing the collection of inf	ed by FSIS to determine whether SCLOSURE STATEMENT: Public for reviewing instructions, searching formation. Send comments regarding this to Department of Agriculture, Clearance of Management and Budget.	
US	Department of Agriculture		TYPE OF NONCOM		
	ETY AND INSPECTION SEI COMPLIANCE RECORD		X Food Safety	Other Consumer Protection	
1. DATE	2. RECORD NO.	هرست پرواز روز و از پرسپریزست که دمد در ایا	3. ESTABLISHMENT NO.		
06/09/2008	0008-2008-121	56	17776 M/1		
4. TO (Name and Title)	· · — —	· · · · · · · · · · · · · · · · · · ·	5. PERSONNEL NO	TIFIED	
Mohammad S. Malik,	President/Owner; Supe	ervisor	Mohammad S. M	alik	
6. RELEVANT REGULAT	TON(S)				
416.2(a)	, .				
7. SECTION/PAGE OF ES	T. PROCEDURE PLAN	HACCP	SSOP	OTHER	
				SPS	
8. ISP CODE		9 NONCOMPLIAN	CE CLASSIFICATION INDICA		
06D01		FACILITY - Pro			
10. DESCRIPTION OF NO	NICONDITANICE	TACIDITI - 110	duct Dased	The second secon	
			I observed numerous flies		
1. SIGNATURE OF INSP	ECTION PROGRAM EMPL	OYEE			
	o)(6),(b)		31.35 of 9 CFR.		
	it response (Immodiate as he in that to the	ction(s)): 5/v/pro	variables :	Springed inspection	
agair.				And the second s	
13. PLANT MANAGEMEN LEW - + night from the flie		ed action(s)): We Lane pro	hunter sure the	replice dour class	
This decrease as a second	in notification that wave fallure	to comply with regulators	requirement(x) could result in add	litional regulatory or administrative action-	
		or combit and the property		15. DATE	
14. SIGNATURE OF PLAN	MANADEMENT			(VI AZZ TÁ M	

(b)(6),(b)(7)(c)

17. DATE

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DISTRIBUTION: Original & 1 Copy to Establishment, 1 Copy to Inspector

The request for this information is voluntary. If is needed to monitor defects found in this inspection system. It is used by FSIS to determine whether establishments are in compliance. 9 CFR 301 and 9 CFR 381. FORM APPROVED OMB No. 0563-0089. OMB DISCLOSURE STATEMENT: Public reporting burden for this collection of information is estimated to average 7 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. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Agriculture, Clearence Officer, OIRM, Room 404-W, Washington, DC 20250: and tothe Office of Information and Regulatory Affairs, Office of Management and Budget TYPE OF NONCOMPLIANCE US Department of Agriculture FOOD SAFETY AND INSPECTION SERVICE X Food Safety Other Consumer Protection NONCOMPLIANCE RECORD I. DATE 3. ESTABLISIMENT NO. RECORD NO 09/29/2008 0012-2008-13584 17776 M/I 4. TO (Name and Title) 5. PERSONNEL NOTIFIED (b)(6), (b)(7)(c) Mohammad S. Malik, President/GM 6. RELEVANT REGULATION(S) 416.2(a) 7. SECTION/PAGE OF EST. PROCEDURE PLAN HACCP OTHER SSOP 8. ISP CODE 9. NONCOMPLIANCE CLASSIFICATION INDICATORS 06D01 FACILITY - Product Based 10. DESCRIPTION OF NONCOMPLIANCE On 9/29/08 at approximately 1445 hours during post mortem inspection, I observed numerous flies flying around the room. Slaughter was in full production and numerous carcasses were on the inspection rail. I notified the line supervisor my observation and clear the line of carcasses. Operation was halted and correction was taken. Line resumed at 1515. Past Similar NRs - Previous Ineffective Plant Actions: Pest Control NR: 8-2008 dated 6/9/2008 You are hereby advise 13. PLANT MANAGEMENT RESPONSE (further plannedisction(s)): This document serves as written notification that your Tailure to comply with regulatory requirement(s) could result in additional regulatory or administrative action. 15. DATE 17, DATE

	IS Department of Agriculture		TYPE OF NONCOMPL	IANCE	
	FOOD SAFETY AND INSPECTION SERVICE NUNCOMPLIANCE RECORD CONTINUATION SHEET		X Food Safety Other Consumer Protectio		
I. DATE	DATE 2. RECORD NO.		3. ESTABLISHMENT NO.		
08/06/2009 0024-2009-13584		17776 M / I			
4. TO (Name and Title)			5. PERSONNEL NOTIFIED		
Mohammad S. Mali	Mohammad S. Malik, President, President/GM		Mohammad S. Malik, President		
6. RELEVANT REGULA	ATION(S)		× × ×		
416.13(c)					
7. SECTION/PAGE OF	EST. PROCEDURE PLAN	HACCP	SSOP	OTHER	
		SSOP page 4 & 7			
8. ISP CODE		9. NONCOMPLIANCE CLASSIFICATION INDICATORS		DRS	
01B02		SSOP - Impleme	ntation		

- 10. DESCRIPTION OF NONCOMPLIANCE
- 3. Four aprons, used by the plant employees during processing and handling product (product-contact surfaces) were contaminated with residues of dry blood and grease.
- 4. The product inspection table (product-contact surface) was contaminated with dry drops of fat.

I immediately took a regulatory control action by tagging the aforementioned items No. 2, 3 and 4 with US Rejected tags, No. B36921322, B36921307 and B36921308, respectively, due to the insanitary conditions in which they were found. Contaminated surfaces of food-contact / equipment have a significant potential of causing product contamination, which could lead to public illness.

The plant pre-operational procedures under daily cleaning procedures mention that (b) (4) (b) (4)

Mr. (b)(6), (b)(7)(c) the kill floor manager, was immediately notified orally that he would receive this Noncompliance Record (NR). These noncompliances could potentially lead to product adulteration, and are direct violations of regulatory requirement 9 CFR 416.13 (c), which states that "each official establishment shall monitor daily the implementation of the procedures in the sanitation SOPs."

This NR can be linked to an NR written on 7/21/2009 No.0022-2009 with the same non compliance which indicates that the previous corrective action and the preventive measures were not either effective or inadequate.

This document serves as written notification that your failure to comply with regulatory requirement(s) could result in additional regulatory or administrative action.

Past Similar NRs - Previous Ineffective Plant Actions: strictly observe implementation of SOP procedures

NR: 22-2009 dated 7/21/2009

11. SIGNATURE OF INSPECTION PROGRAM EMPLOYEE

(b)(6), (b)(7)(c)

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Officer, OIRM, Room 404-1	W, Washington, DC 20250: and B Department of Agriculture	d tothe Office of Information	on and Requision Antairs, Office TYPE OF NONCON		
FOOD SAF	ETY AND INSPECTION SEINCOMPLIANCE RECORD		X Food Safety		Other Consumer Protection
I. DATE	2. RECORD NO.	-, 	3. ESTABLISHMEN	<u></u> . П NO.	
09/08/2009	0025-2009-135	84	17776 M/I		
4. TO (Name and Title)			5. PERSONNEL NOTIFIED		
Mohammad S. Malik	, President, President/Gl	M	Mohammad S. M	1alik, P	resident
6. RELEVANT REGULA	TION(\$)		_, •		
416.4(d)			_		
7. SECTION/PAGE OF E	ST. PROCEDURE PLAN	HACCP	SSOP		OTHER
			SSOP page 7		
B. ISP CODE		9. NONCOMPLIANO	CE CLASSIFICATION INDIC	ATORS	
01C02		SSOP - Monitori	ng		
10. DESCRIPTION OF N	ONCOMPLIANCE				
and washing the prod	uct in designated drained	d receptacles that per	contamination will be ren	rom the	e product.
and washing the prod Mr. ^{(b)(6), (b)(7)(c)} the k Noncompliance Reco	cedures for product conta uct in designated drained till floor manager, observ rd. Under my direct	d receptacles that per wed the non complian supervision Mr.		rom the would ontami	be receiving a nated area and the
And washing the product of the key Noncompliance Reconstantiations that we retained tag by me. Ramuf Abdelsaved (5), (b) (7) (c)	cedures for product contauct in designated drained till floor manager, observed. Under my direct were found on the fore a pection program employee.	ved the non complian supervision Mr. over well, the production of	mits water to run away faces, and notified that he trimmed the greasy coluct was reinspected and	would ontaming releas	e product. be receiving a nated area and the ed after the removing t
and washing the product of the kind of the	cedures for product contact in designated drained cill floor manager, observed. Under my direct were found on the fore a pection program employer found on the fore a pection program employer. (b) (6), NT RESPONSE (further plans of the contact o	ed action(s)): Managed action(s): Managed action(s)	mits water to run away faces, and notified that he trimmed the greasy coluct was reinspected and	would ontamin releas	be receiving a mated area and the ed after the removing the removing the removing the read was the read was the read was the sure of the removing the read was th

FOOD SAL	S Department of Agriculture FETY AND INSPECTION SE NCE RECORD CONTINUA		TYPE OF NONCOM	PLIANCE Other Consumer Protection	
1. DATE	2. RECORD NO.		3. ESTABLISHMENT	NO.	
9/08/2009 0025-2009-13584		17776 M / 1			
4. TO (Name and Title)		, · · · · · · · · · · · · · · · · · · ·	5. PERSONNEL NOT	IPIED	
Mohammad S. Malil	k, President, President/G	M	Mohammad S. Malik, President		
6. RELEVANT REGULA	ATION(S)				
416.4(d)					
7. SECTION/PAGE OF E	ST. PROCEDURE PLAN	IIACCP	SSOP	OTHER	
			SSOP page 7		
8. ISP CODE 9. NONCOMPLIAN		9. NONCOMPLIAN	CE CLASSIFICATION INDICA	TORS	
01C02		SSOP - Monitori	ng		

10. DESCRIPTION OF NONCOMPLIANCE

This noncompliance is in direct violation of the regulatory requirements of 416.4(d), which states that "product must be protected from adulteration during processing, handling, storage, loading and unloading, and during transportation from official establishments."

This document serves as written notification that your failure to comply with this regulatory requirements could result in additional regulatory or administrative action.

Past Similar NRs - Previous Ineffective Plant Actions: ineffective corrective action and preventive measures to monitor amd protect the product from contamination

NR: 21-2009 dated 7/20/2009

11. SIGNATURE OF INSPECTION PROGRAM EMPLOYEE

(b)(6), (b)(7)(c)

establishments are in com reporting burden for this or existing data sources, gath burden estimate or any off	pliance. 9 CFR 301 and 9 CFR ollection of information is estima tering and maintaining the data ter aspect of this collection of in	381. FORM APPROVI ted to average 7 minute needed, and completing formation, including sug	and reviewing the collection of info	CLOSURE STATEMENT: Public for reviewing Instructions, searching ormation, Send comments regarding this o Department of Agriculture, Clearance
U;	S Department of Agriculture ETY AND INSPECTION SER	RVICE	TYPE OF NONCOM	PLIANCE
	NCOMPLIANCE RECORD		X Food Safety	Other Consumer Protection
1. DATE	2. RECORD NO.		3. ESTABLISHMENT	L NO.
09/08/2009	0026-2009-135	84	17776 M / I	
1. TO (Name and Title)			5. PERSONNEL NOT	•
	c, President, President/Gl	<u>M</u>	Mohammad S. Ma	alik, President
S. RELEVANT REGULA	TION(S)			
416.1; 416.2(d)		 .		
'. SECTION/PAGE OF E	ST. PROCEDURE PLAN	IFACCE	SSOP	OTHER
			<u></u>	N/A
3. ISP CODE		•	NCE CLASSIFICATION INDICA	TORS
06D01		FACILITY - Pi	oduct Based	. —————————————————————————————————————
0. DESCRIPTION OF N				ive stock unloading for ante
Mr. bis lower the kill flo compliance that they this non compliance each official establish conditions and to ensure ation of insaintary	or manager and Mr. Mali will receive a non compl was in violation with the ament must be operated a ure that product is not ad must be provided. er control until assurance	ik the plant owner iance record (NR) Regulatory Requind maintained in a lutterated " and " v	rements of 9 CFR 416.1 and manner sufficient to preven	e aforementioned non d 416.2 (d) which they states " nt the creation of insanitary to control odor vapors and the
1. SIGNATURE OF INS 0)(6), (b)(7)(c)	PECTION PROGRAM EMPL (b)(6)),(b)(7)	(c)	
ou are hereby advised of you	•		CFR.	
PLANT MANAGEME of this drippi founded the	NT RESPONSE (Immediate ac ng by adjush liakage a-l	dion(s): Mr. (b) by the water thing print	(6), (b)(7)(6) The offer len retainer pl encuted the wa	ce managa took late of reservoir la from leaking
such thing a posibon acc	NT RESPONSE (further planned does not happed in doubly.	ed action(s)): The	management is tung tipped of	made 8000 ilvat from its proper
his document serves as writ	ies notification that your failure	to comply with regulator	y requirement(s) could result in addi	tional regulatory or administrative action.
4. SIGNATURE OF PLAN	NT MANAGEMENT			15 DATE 1-0 9
(b)(6), (b)(7)(c) IION PRO	OGRAM EMPLOYEE		17. DATE 9
STS FC			DISTRIBUTION: Original	& 1 Copy to Establishment, 1 Copy to Inspe-

	S Department of Agriculture		TYPE OF NONCOMP	LIANCE
FOOD SAFETY AND INSPECTION SERVICE NONCOMPLIANCE RECORD CONTINUATION SHEET			[X] Food Safely	Other Consumer Protection
. DATE 2, RECORD NO. 09/08/2009 0026-2009-13584		3. ESTABLISHMENT NO.		
		17776 M/1		
4. TO (Name and Title) Mohammad S. Malik, President, President/GM		5. PERSONNEL NOTIFIED		
		M	Mohammad S. Malik, President	
6. RELEVANT REGULA	TION(S)			
416.1; 416.2(d)				
7. SECTION/PAGE OF E	ST. PROCEDURE PLAN	НАССР	SSOP	OTHER
				N/A
ISP CODE 9. NONCOMPLIANCE		CE CLASSIFICATION INDICAT	ORS	
06D01		FACILITY - Pro	duct Based	
10. DESCRIPTION OF N	ONCOMPLIANCE			

this document serves as written notification that your failure to comply with regulatory requirement(s) could result in additional regulatory or administrative action.

11. SIGNATURE OF INSPECTION PROGRAM EMPLOYEE

(b)(6), (b)(7)(c)

	at of this collection of inf	ted to average 7 minutes needed, and completing formation, including sugg	i par response, including the time and reviewing the collection of inf	CLOSURE STATEMENT: Public for reviewing instructions, searching ormation, Send comments regarding this to Department of Agriculture, Clearance of Managament and Budget
US Depart	ment of Agriculture		TYPE OF NONCOM	
	ND INSPECTION SER PLIANCE RECORD	RVICE	X Food Safety	Other Consumer Protection
I. DATE	2. RECORD NO.		3. ESTABLISHMEN	I NO.
09/17/2009	0027-2009-136	74	17776 M/1	•
1. TO (Name and Title)			5. PERSONNEL NO	rified
Mohammad S. Malik, Presi	dent, President/GN	M	Mohammad S. M	alik, President
S. RELEVANT REGULATION(S))			
416.1; 416.4(d)				
7. SECTION/PAGE OF EST. PRO	CEDURE PLAN	HACCP	SSOP	OTHER
ر فسیر غر در <u>در در است</u> می می است در این	,			N/A
. ISP CODE			CE CLASSIFICATION INDICA	TORS
06D01 0. DESCRIPTION OF NONCOM		PACILITY - Pro	oduct Based	
CFR 416.4 (d) states: Production of the producti	sportation from of as documented on I I serves as official	Micial establishment Noncompliance Ro notice that the requ	ts. cord 0021-2009-13584, datirements of the above- cit	ated 07/20/2009.
	\sim	-		
0) (6) a larger of the set rid of The	PONSE (Immediate act and Mrs. Tha Le. dust an	tion(s)): The che lik scruped d dxless gr	ease. The great	cased the Early in a sure warded off a sporter.
(b) (6), (b) PLANT MANAGEMENT RESIDED (6) A get rid of The cleaned from the	PONSE (Immediate act and Mrs. Ma. Must am Leys (rear)	tion(s)): The t-le lik scrupes of determ gr	lean and greaters. The great quarker section	eased the hails in a ware warded offer a sop The grate.
D) (6), (D) I PLANT MANAGEMENT RESIDENCE LO get rid of The cleaned from the Plant Management Residence from the Carcasine, where the carcasine, we have the carcasine of the car	PONSE (Immediate act and res. the Le. dust an leys (rear) PONSE (further planne were Keys t	tion(s)): The che lik scraped of decens go and kind dection(s)): Plans Clear and	lean and greaters. The great quarker section	eased the hails in the
D) (6), (b) R. PLANT MANAGEMENT RESIDED (6) LO SET WIND FOR THE CLEANER FORM THE PLANT MANAGEMENT RESIDENT FREE CALCASIES, NO SOUTH TO THE Ship	PONSE (Immediate act Le dust a m Leys (rear) PONSE (Further planne Lex Kegt Ary (000)	cion(s)): The cle lik scraped of decent gra and hind dection(s)): plans clear and	clean end greater seetion frankling weather seetion wholerows	to mere warded top on a soft the grates. To made sure that before push their
PLANT MANAGEMENT RESIDENCE Set rid of TA LO get rid of TA Cleaned from the. PLANT MANAGEMENT RESE THE CALCASSES, A OUT to the Ship	PONSE (Immediate act Le dust a m Leys (rear) PONSE (Further planne Lex Kegt Ary (000)	cion(s)): The cle lik scraped of decent gra and hind dection(s)): plans clear and	clean end greater seetion frankling weather seetion wholerows	eased the hails in a more warded offer a sop the grate.
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The request for this information is voluntary. It is needed to monitor defects four	id in this inspection system. It is used by FSIS to determine whether
establishments are in compliance, 9 CFR 301 and 9 CFR 381. FORM APPROV	/ED OMB No. 0583-0089. OMB DISCLOSURE STATEMENT: Public
reporting burden for this collection of information is estimated to average 7 minut	les per response, including the time for reviewing instructions, searching
existing data sources, gathering and maintaining the data needed, and completing	ng and reviewing the collection of information. Send comments regarding this
burden estimate or any other aspect of this collection of information, including su	ggestions for reducing this burden, to Department of Agriculture, Clearance
Officer, OIRM, Room 404-W, Washington, DC 20250; and tothe Office of Inform	lation and Regulatory Affairs, Office of Management and Budget.
US Department of Agriculture	TYPE OF NONCOMPLIANCE
FOOD SAFETY AND INSPECTION SERVICE	(m)

US Department of Agriculture FOOD SAFETY AND INSPECTION SERVICE		DVICE	TYPE OF NONCO	WIFEIAINCE	
	NCOMPLIANCE RECORD		X Food Safety	Other Consumer Protection	
DATE	2. RECORD NO.		3. ESTABLISHMENT NO.		
12/11/2008	0014-2008-121	156	17776 M / 1		
TO (Name and Title)			5. PERSONNEL N	OTIFIED	
Mohammad S. Malil	k, President/GM		Mohammad S.	Malik	
6. RELEVANT REGULA	ATION(S)				
416.1; 416.4(d)			نيد . قا قاد طبر فروم (and the state of t	
1. SECTION/PAGE OF E	ST. PROCEDURE PLAN	HACCP	i ssop	OTHER	
	···			SSOP	
I. ISP CODE		9. NONCOMPLIAN	CE CLASSIFICATION INDI	CATORS	
06D01		FACILITY - Pro	duct Based		
O. DESCRIPTION OF N	ONCOMPLIANCE	,			
116.1 and 416.4 (d).	,				
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) SIGNATURE OF IN	SPECTION PROGRAM EMP	LOYEE	,	· · · · · · · · · · · · · · · · · · ·	
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,) (a) (1) (3) ()	SPECTION PROGRAM EMPI	LOYEE	,	······································	
)(6),(b)(7)(c)		·	81,35 of 9 CFR.		
)(6),(b)(7)(c) You are hereby advised of yo	ur right to appeal this decision as	delineased by 306.5 and/or 3		and her to the	
)(6),(b)(7)(c) You are hereby advised of you	ur right to appeal this decision as	delineased by 306.5 and/or 3		earl with a ples	
)(6),(b)(7)(c) You are hereby advised of yo	ur right to appeal this decision as	delineased by 306.5 and/or 3		and with a plas	
)(6),(b)(7)(c) You are hereby advised of you	ur right to appeal this decision as	delineased by 306.5 and/or 3		earl with a ples	
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This document serves as written notification that your failure to comply with regulatory requirement(s) could result in additional regulatory or administrative action.

14. SIGNATURE OF PLANTIMANAGEMENT

15. DATE

17. DATE

17. DATE

17. DATE

18. OS

DISTRIBUTION: Original & 1 Copy to Establishment, 1 Copy to Inspector
Page 1 of 1

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The request for this information is voluntary. It is needed to monitor defects found in this inspection system. It is used by FSIS to determine whether establishments are in compliance. 9 CFR 301 and 9 CFR 381. FORM APPROVEO OMB No. 0583-0089. OMB DISCLOSURE STATEMENT: Public reporting burden for this collection of information is estimated to average 7 minutes per response, including the time for reviewing instructions, searching existing data sources, gettering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden eatimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Agriculture, Clearance

	DINSPECTION SEE	RVICE	TYPE OF NONCO X Food Safety	_	
NONCOMPL DATE	A RECORD NO			Other Consumer Protection	
2/26/2008	2. RECORD NO. 0018-2008-138	00	3. ESTABLISHME 17776 M / 1	INT NO.	
TO (Name and Title)	0010-2008-138	00	5, PERSONNEL NOTIFIED		
Iohammad S. Malik, Preside	ent/GM		Mohammad S.		
RELEVANT REGULATION(S)	en o o o		Wonaminad 5.	\VIGIR	
16.2(h)(2)	EDUCE DI ANI	HACCP		OTHER	
SECTION/PAGE OF EST. PROC	EDUKE PLAN	HACCP	SSOP	OTHER	
ran copi				SSOP	
ISP CODE			E CLASSIFICATION INDI	CATORS	
. DESCRIPTION OF NONCOMP		FACILITY - Prod	luct Based	A Set for See = 1.	
		e establishment at ab	out 0705 hours. I also	conducted procedure code 06D0	
1526539. Mr. Mohammad	Malik was noti- ten notification t	fied of their violation	of the Regulatory Rec	a with Tags # B36921098 and juirements of 9CFR416.2(h)(2). tory requirements could result in	
		,			
		<u> </u>		Communication for the same as with a communication of the same of	
. SIGNATURE OF INSPECTION	\ /! \ /-	OYEE			
$_{(6), (b)(7)(c)}$ (b)(6	(5), (b)(7))(C)			
),(D)(<i>1</i>	6.5 and/or 381	1.35 of 9 CFR.	and the second s	
u are hereby advised			•	age toward	
u are hereby advised. PLANT MANAGEMENT RESPO	ONSE (Immediate a	ction(s)): We f	ill up The p	apertonel and	
e are hereby advised. PLANT MANAGEMENT RESPO	ONSE (Immediate as	ction(s)): We f	ill up The p	apentowed and on day so That	
u are hereby advised PLANT MANAGEMENT RESPO	ONSE (Immediate as	ction(s)): We f	ill up The p	apentowel and on day So That	
PLANT MANAGEMENT RESPO told the employed	ONSE (Immediate ac	ction(s)): We f	ill up the po	on day so that	
PLANT MANAGEMENT RESPO told the employed	ONSE (Immediate ac	ction(s)): We f	ill up the po	on day so that	
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PLANT MANAGEMENT RESPO told the employed It won't happ PLANT MANAGEMENT RESPO C'ONLY	ONSE (Immediate acong yeller To	ed action(s)): We f	ill up The po	a day so that	
PLANT MANAGEMENT RESPO told the employed It won't happ PLANT MANAGEMENT RESPO C'OLLY	ONSE (Immediate ac	ed action(s)): We f	ill up The po	on alay So That Ul to Ulow up additional regulatory or administrative action	
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PLANT MANAGEMENT RESPONDED THE PLANT MANAGEMENT RESPONDED TO THE PLANT MAN	ONSE (Immediate acong the second of the seco	ed action(s)): be can to comply with regulatory r	regulrement(s) could result in	on alay So That Ul to Ulow up additional regulatory or administrative action	
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The request for this information is voluntary. It is needed establishments are in compliance. 9 CFR 301 and 9 CFR reporting burden for this collection of information is estimated.	t 381. FORM APPROVED) OMB No. 0583-0089. OMB DI . per response including the time	sclosure STATEMENT, Public of for reviewing instructions, searching
existing data sources, gathering and maintaining the data	needed, and completing i	and reviewing the collection of in	to Department of Adriculture. Clearance
Officer, OIRM, Room 404-W, Washington, DC 20250: an	d tothe Office of Informati	on and Regulatory Affairs, Office TYPE OF NONCON	O Management and Booder
US Department of Agriculture POOD SAFETY AND INSPECTION SEI		X Food Safety	Other Consumer Protection
NONCOMPLIANCE RECORD		3. ESTABLISHMEN	,,
1. DATE 2. RECORD NO. 07/21/2009 0022-2009-135	(9 <i>1</i>	17776 M/1	
		5. PERSONNEL NO	OTIFIED
4. TO (Name and Title) Mohammad S. Malik, President, President/G	м	(b)(6), (b)(7)(c)	
6. RELEVANT REGULATION(S)			
416.13(c)			
7. SECTION/PAGE OF EST. PROCEDURE PLAN	HACCP	SSOP	OTHER
7. SECTION FACE OF EST. PROCEDURE LEM	12100-	SSOP page 4	& 7
8. ISP CODE	9. NONCOMPLIAN	ICE CLASSIFICATION INDIC	
01B02	SSOP - Impleme		
10. DESCRIPTION OF NONCOMPLIANCE		<u></u>	•
While performing unscheduled procedure 01 hours, and after checking the records and fininspection, I observed the following noncommunications	ding that everything	al sanitation review and o was acceptable and that	observation) on 07/21/09 at 0745 the facilities were released for
1. Four long-neck wheeled hooks (product of from yesterday's operations.	ontact surface) were	contaminated with reside	ues of dry fat, hair and grease
2. Three scabbards with six knives were con	taminated with many	y drops of dry blood and	hair.
3. Four aprons used by the plant employees contaminated with residues of dry blood and		nd handling product	(product contact surfaces) were
4. The gut inspection table (non-product-conf	tact surface) was con	ntaminated with dry drops	s of fat.
	(b)(7)(c		
You are hereby advised of your right		35 0/9 CFR	
12. PLANT MANAGEMENT R		Est Ray 200	manager and his week as
the the trainer and the	e scabban	es that ecutari	and dry blood and beir.
gaitized the truites and the the aprents and The The pection	table were	also aleaned ps	tion to use.
13. PLANT MANAGEMENT RESPONSE (further plant	ned setion(s)):		
pleat waragement in Sol procedures, by	ice strictly	obleme the	- chipleusuratur of
be in good sour tang and	ting some of olean con	that all tool lition befor	e sleughting -
This document serves as written notification that your failure			
14. SGNATURE OF PLANT MANAGEMENT		requirements) contracting in the	15. DATE
16. VER (b) (6) (b) (7) (c)	OGRAM EMPLOYEE		17. DATE / 10 G
FSIS FOR		DISTRIBUTION: Origin	nal & 1 Copy to Establishment, 1 Copy to Inspector
Replaces !	Rusted (7/98)	Page 1 of 2	

US Department of Agriculture FOOD SAFETY AND INSPECTION SERVICE NONCOMPLIANCE RECORD CONTINUATION SHEET			TYPE OF NONCOMPLIANCE X Food Safety Other Consumer Protection		
07/21/2009	0022-2009-13584		17776 M/1		
4. TO (Name and Title)			5. PERSONNEL NO	TIFIED	
Mohammad S. Malik, F	President, President/G	M	(b)(6), (b)(7)(c)		
6. RELEVANT REGULATION	DN(S)				
416.13(c)					
7. SECTION/PAGE OF EST.	PROCEDURE PLAN	HACCP	SSOP	OTHER	
			SSOP page 4	& 7	
8. ISP CODE		9. NONCOMPLIAN	ICE CLASSIFICATION INDIC	ATORS	
01B02		SSOP - Impleme	entation		

l immediately took a regulatory control action by tagging the aforementioned items with US REJECTED tags, Nos. B36 921325, B36921324 and B36921323 respectively, due to the insanitary conditions in which they were discovered. Contaminated surfaces of food-contact as well as non-food-contact equipment have a significant potential of causing product contamination, which could lead to public illness.

The plant pre-operational procedures under daily cleaning procedures mention that (b) (4)

Mr. (b)(6), (b)(7)(c) the kill floor manager, was immediately notified orally that he would receive this Noncompliance Record (NR). These noncompliances could potentially lead to product adulteration, and are direct violations of regulatory requirement 9 CFR 416.13 (c), which states that "each official establishment shall monitor daily the implementation of the procedures in the sanitation SOPs."

This document serves as written notification that your failure to comply with regulatory requirement(s) could result in additional regulatory or administrative action.

11. SIGNATURE OF INSPECTION PROGRAM EMPLOYEE

(b)(6), (b)(7)(c)

The request for this information is voluntary. It is needed to monitor defects found in this inspection system. It is used by FSIS to determine whether establishments are in compliance. 9 CFR 301 and 9 CFR 381. FORM APPROVED OMB No. 0583-0089. OMB DISCLOSURE STATEMENT: Public reporting burden for this collection of information is estimated to average 7 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. Send comments regarding this burden stimate or any other espect or this collection of information, including suggestions for reducing this burden, to Department of Agriculture, Clearance

N	US Department of Agriculture FOOD SAFETY AND INSPECTION SERVICE		TYPE OF NONCOMPLIANCE		
NONCOMPLIANCE RECORD			X Food Safety	Other Consumer Protection	
L DATE	2. RECORD NO.		3. ESTABLISHMENT N	IO.	
08/03/2009	0023-2009-135	84	17776 M / 1		
I. TO (Name and Title)	,		5. PERSONNEL NOTIF	ED	
Mohammad S. Mal	ik, President, President/G	M	Mohammad S. Mali	k, President	
i. RELEVANT REGUL	ATION(S)				
116.2(a)	·				
SECTION/PAGE OF	EST. PROCEDURE PLAN	HACCP	SSOP	OTHER	
				N/A	
I. ISP CODE		9. NONCOMPLIAN	CE CLASSIFICATION INDICATO	PRS	
06D01		FACILITY - Pro	duct Based		
				 for establishment grounds ppings under the table where 	
ne tools are stored.		•			
e properly controllentire basement thor		ng establishment. Pl	ant management took immed	liate action and cleaned the	
I. SIGNATURE OF IN	SPECTION PROGRAM EMPL	OYEE	للاسيارة والمرافق المرافق المرافق المرافق والمرافق والمرافق والمرافق والمرافق والمرافق والمرافق والمرافق		
1	SPECTION PROGRAM EMPL		57		
1. SIGNATURE OF IN)(6), (b)(7)(0	(1)) ()) (
1	(b)(6),(b)(7)(c	*******		
)(6), (b)(7)(0 ou are hereby advised of you	(b)(6),(b)(7)(c	of 9 CFR (6)	, encoppines under 1	
)(6), (b)(7)(0 ou are hereby advised of you	(b)(6),(b)(7)(c	of 9 CFR (6)	, encoppines under 1	
)(6), (b)(7)(0 ou are hereby advised of you	(b)(6),(b)(7)(c	of 9 CFR (6)	, encoppines under 1	
)(6), (b)(7)(0 ou are hereby advised of you	(b)(6),(b)(7)(c	of 9 CFR (6)	, encoppines under 1	
ou are hereby advised of your are hereby advised of your plant MANAGEM lebte which from last on hims caught	ENTRESPONSE (Immediate as were swept and learning on 7-08 to during the la	b)(7)(0 ction(s)): There we are clean a 3-09. We put 5+ 28 days.	ere only sixpanice of up. These drop, to (10) tes Glue pa	orgs were left-0 ads, and one wice	
on are hereby advised of your are hereby advised of your PLANT MANAGEM PAPER Last Company (Augh)	ENT RESPONSE (Immediate as were swept and learning on 7-08 during the la	b)(7)((ction(s)): //en w and clean a 3-09. We put st 28 days. cd action(s)): [[e]	ere only sixpanice up. These drops	eroppings ander 1 orings mean left-o ads, and a one airce	
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ou are hereby advised of your are hereby advised of your PLANT MANAGEMENT CAUGHT	ENT RESPONSE (Immediate as were swept and leasurp on 7-08 during the last during the last cutter planning in the sase	b)(7)(colon(s)): There we are cleaned 3-09. We put st 28 days. Indication(s)): We coloned action(s)): We consider the area of a med	19 CFR (6) ere only 8 18 pmiles es up. There dropp t (10) tes Glue pa 1 leleales (sil Th put additions	e essacro au e m:ce slus p	
ou are hereby advised of your are hereby advised of your PLANT MANAGEMENT CAUGHT	ENT RESPONSE (Immediate as were swept and learning on 7-08 downing the land of	b)(7)(colon(s)): There we are cleaned 3-09. We put st 28 days. Indication(s)): We coloned action(s)): We consider the area of a med	19 CFR (6) ere only 8 18 pmiles es up. There dropp t (10) tes Glue pa 1 leleales (sil Th put additions	, encoppines under 1	

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exhausted (7/98)

	S Department of Agriculture		TYPE OF NONCOMPL	IANCE	
FOOD SAFETY AND INSPECTION SERVICE NONCOMPLIANCE RECORD CONTINUATION SHEET			X Food Safety Other Consumer P		
I. DATE	2. RECORD NO.		3. ESTABLISHMENT N	10.	
08/03/2009	0023-2009-135	84	17776 M/1		
4. TO (Name and Title)			5. PERSONNEL NOTIFIED		
Mohammad S. Mali	k, President, President/G	M	Mohammad S. Mali	ik, President	
6. RELEVANT REGULA	ATION(S)				
416.2(a)					
7. SECTION/PAGE OF E	ST. PROCEDURE PLAN	НАССР	SSOP	OTHER	
				N/A	
8. ISP CODE		9. NONCOMPLIAN	CE CLASSIFICATION INDICATO	ORS	
06D01		FACILITY - Pro	duct Based		

10. DESCRIPTION OF NONCOMPLIANCE

This NR can be linked to an NR written on 7/08/2009, No. 0019-2009-12156, with the same noncompliance. The preventive measures from that NR indicated that the plant planned to increase facility treatment from once to twice monthly.

Reviewing plant records, I observed that the exterminator treated the facility on 7/7/09 and 7/22/09. The fact that rodent droppings continue to be found in the facility prove that this preventive measure was either ineffective or inadequate.

This document serve as written notification that your failure to comply with regulatory requirement(s) could result in additional regulatory or administrative action.

11. SIGNATURE OF INSPECTION PROORAM EMPLOYEE

establishments are in comp reporting burden for this co- existing data sources, gath- burden estimate or any other	kiance. 9 CFR 301 and 9 CFR 3 Bectlon of Information is estimated and mainteining the detair	381. FORM APPROVED O ed to average 7 minutes per needed, and completing and ormation. Including auccesti	MB No. 0583-0089. OMB 0 response, including the tim reviewing the collection of i ons for reducing this burder	sed by FSIS to determine whether ISCLOSURE STATEMENT: Public the for reviewing instructions, searching information. Send comments regarding this in to Department of Agriculture, Clearance se of Management and Budget
บร	Department of Agriculture ETY AND INSPECTION SER		TYPE OF NONCO	MPLIANCE
	COMPLIANCE RECORD		X Food Safety	Other Consumer Protection
1. DATE	2, RECORD NO.		3. ESTABLISHME	NT NO.
08/06/2009	0024-2009-1358	54 	17776 M/1	and the second s
4. TO (Name and Title)		_	5. PERSONNEL NO	
·	, President, President/GM	<u> </u>	Mohammad S. I	Malik, President
6. RELEVANT REGULA	ΠON(S)			y
416.13(c)				دمنده ما المعادلة و الرامي الرامية المعادلة المع
7. SECTION/PAGE OF ES	ST. PROCEDURE PLAN	HACCP	SSOP	OTHER
			SSOP page 4	&7
8. ISP CODE		9. NONCOMPLIANCE	CLASSIFICATION INDIC	CATORS
01B02		SSOP - Implement	ition	
10. DESCRIPTION OF NO	DNCOMPLIANCE			
hours, and after check		ing that everything wa		observation) on 08/06/09 at 0715 the facilities were released for
1. The sterilizer used	to sterilize the gutter kni-	ves at the evisceration	arca was (b) (4) degrees	s F-(b) (4)
applied US Rejected t	ag No. B36921308 to the	e sterilizer	I took a re	gulatory control action and
it was confirmed it is 2. The blade of the be the previous day operate	ef splitting saw (product-	contact surface) was t	rusted and contaminat	ed with dry particles of fat from
	PECTION PROGRAM EMPLO		_, ,	
b)(6), (b)(7)(c)	(b)(6),(b)(6)	7)(c)		
You are hereby advised of you		5 and/or 381.3	5 of 9 CFR.	
12. PLANT MANAGEME		= 8ter.	Ter, Femp 4	ie wites. The beef spitt appears were discarded and
of dofrient w	11/2 2/2/	replace	d with Leav	ier wires. The best split
End was tellen	suf cleaned and	Staitized be	love use, the o	reconstructed discarded and
sectored with	aw ones - loughtyte	es were notific	ed of their dai	by eleaving up procleus
He haveches tob	le was gotten state	est fat and ex	leaved properly	b) (6) supervised The
3 PLANT MANAGEMEN	VT RESPONSE (further planne	daction(s)): 724 0 €	cut bread and	at made sure that
these tipletions	donot happen a	gara.by close r	nouitoring of	The clean up crew.
This document serves as writt	en notification that your failure (o comply with regulatory req	virement(s) could result to ac	dditional regulatory or administrative action.
14. SIGNATURE OF PLAN	TMANAGEMENT		•== •==	15. DATE 123 09
(b)(6), (b)		XORAM EMPLOYEE	**************************************	17. DATE
			DISTRIBUTION: Origin	nal & 1 Copy to Establishment, 1 Copy to inspector

Page 1 of 2

exhausted (7/98)

US Department of Agriculture

TYPE OF NONCOMPLIANCE

The request for this information is voluntary. It is needed to monitor defects round in this inspection system. It is used by FSIS to determine whether establishments are in compliance. 9 CFR 301 and 9 CFR 381. FORM APPROVED OMB No. 0593-0089. OMB DISCLOSURE STATEMENT: Public reporting burden for this collection of information is estimated to average 7 minutes per response, including the time for reviewing instructions, searching existing data cources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Agriculture, Clearance Officer, OIRM, Room 404-VV, Washington, DC 20250: and tothe Office of Information and Regulatory Affairs, Office of Management and Budget.

NONCOMPLIANCE RECORD		X Food Safety Other Consumer Protection			
1. DATE	2. RECORD NO.	— ——. ——.	3. ESTABLISHMENT	NO.	
10/14/2009	0028-2009-135	584	17776 M/1		
4. TO (Name and Title)			5. PERSONNEL NOTIFIED		
Mohammad S. Malik	, President, President/G	M	Mohammad S. Ma	lik, President	
6. RELEVANT REGULA	TION(S)			. 1 To de Carrier de C	
416.4(d)					
7. SECTION/PAGE OF ES	ST. PROCEDURE PLAN	HACCP	SSOP	OTHER	
			SSOP p.7		
I ISP CODE		9. NONCOMPLIANO	E CLASSIFICATION INDICAT	ORS	
01C02		SSOP - Monitoria	ng		
0. DESCRIPTION OF NO	ONCOMPLIANCE		· · · · · · · · · · · · · · · · · · ·	,	
	whole cooler with all th		o public health. I immedia ith US Retained tag, numb	ately took Regulatory Control or B 36921163 for more	
Olant anamatianal mass	cedures for product cont	emination state	(b)	(1)	
ant oberational broc	seatures for products conf	(h) (4)	(6)	(7 /	
Swears for >	NT RESPONSE (Immodiate a		and his we		
	oking the pro	operly.	goats by trima	ing the infectol.	
ping the Those ping the Those bis document serves as write	NT RESPONSE (further plants in the Rooks in pushing to	ned action(s)): The same drip on the ship	management The goals ar	the cleared proper	
the grouse 19.	NT RESPONSE (further plants in the Rooks in pushing to	ned action(s)): The same drip on the ship	management The goals ar	will water Base the cleaned proper	

	US Department of Agriculture		Type of noncompliance		
FOOD SAFETY AND INSPECTION SERVICE NONCOMPLIANCE RECORD CONTINUATION SHEET		X Food Safety	Other Consumer Protection		
1. DATE			3. ESTABLISHMENT NO. 17776 M / 1		
10/14/2009					
4. TO (Name and Title)	·		5. PERSONNEL NOTIFIED		
Mohammad S. Malil	k, President, President/G	M	Mohammad S. Malik, President		
6. RELEVANT REGULA	TION(S)				
416.4(d)					
7. SECTION/PAGE OF E	ST. PROCEDURE PLAN	HACCP	SSOP	OTHER	
			SSOP p.7		
8. ISP CODE		9. NONCOMPLIAN	CE CLASSIFICATION INDIC.	ATORS	
01C02		SSOP - Monitori	ng		

10. DESCRIPTION OF NONCOMPLIANCE

Noncompliance Record. Under my direct supervision Mr trimmed the greasy contaminated areas on all the carcasses including the hind beef quarter, all the products were reinserted and released after the removing the retained tag by me.

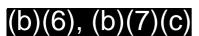
This noncompliance is in direct violation of the regulatory requirements of 416.4(d), which states that "product must be protected from adulteration during processing, handling, storage, loading and unloading, and during transportation from official establishments."

This document serves as written notification that your failure to comply with this regulatory requirements could result in additional regulatory or administrative action.

Past Similar NRs - Previous Ineffective Plant Actions: The corrective action and the preventive measures were not adequat as the same non compliance has been occured again.

NR: 25-2009 dated 9/8/2009

11. SIGNATURE OF INSPECTION PROGRAM EMPLOYEE



The regular for this information is voluntary. It is needed to monitor defects found in this inspection system. It is used by FSIS to determine whether establishments are in compliance. 9 CFR 301 and 9 CFR 301. FORM APPROVED OMB No. 0583-0089. OMB DISCLOSURE STATEMENT: Public reporting burden for this collection of information is estimated to average 7 minutes per response, including the time for revisioning instructions, searching existing data sources, gethering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Agriculture. Clearance Officer, OIRM, Room 404-W, Washington, DC 20250; and tothe Office of Information and Regulatory Affairs, Office of Management and Budget.

US Department of Agriculture		TYPE OF NUNCOMPULANCE		
	FETY AND INSPECTION SEF INCOMPLIANCE RECORD	RVICE	X Food Safety	Other Consumer Protection
I DATE	2. RECORD NO.	***************************************	3. ESTABLISHMEN	T NO.
12/14/2009	0033-2009-12	151	17776 M/I	
4. TO (Name and Title)			5. PERSONNEL NO	ITFIED
Mohammad S. Mali	k, President, President/G	М	Mohammad S. N	lalik, President
6. RELEVANT REGULA	.11ON(S)		· 	
416.1; 416.3(c)				
7. SECTION/PAGE OF E	ST. PROCEDURE PLAN	HACCE	SSOP	OTHER
				SPS
8. ISP CODE		9. NONCOMPLIANO	E CLASSIFICATION INDICA	,
06D01		FACILITY - Pro	duct Based	·
10. DESCRIPTION OF N	ONCOMPLIANCE	_ 		
administrative action		erkel som radianal		t in additional regulatory or
				_ -
)(6), (b)(7)(d	PECTION PROGRAM EMPLO OS right to appeal this decision as deli	(b)(6)), (b)(7)((C) 12-14-09
)(6), (b)(7)(0 You are hereto advised of your 12 PLANT MANAGEME FIRMS being	r right to appeal this decision as delicented as the not appeal this decision as delicented as the not appeal this action of the notation of the not	neated by 3(10.) and so 10.7.7 son(s)): These became muching	sself were use	ed by mistake or
)(6), (b)(7)(0 You are hereto advised of your 12 PLANT MANAGEME FIRMS being	r right to appeal this decision as delicented as the not appeal this decision as delicented as the not appeal this action of the notation of the not	neated by 3(10.) and so 10.7.7 son(s)): These became muching	sself were use	ed by mistake on
You are hereto advised of your 12. PLANT MANAGEME FLOUR Bling 13. PLANT MANAGEME Supuris or,	r right to appeal this decision as delicented as the not appeal this decision as delicented as the not appeal this action of the notation of the not	neares by site, and or soling to soling the	governt adicise	(b) (6) (b) (7) (C) marked banch
You are herety advised of your 12 PLANT MANAGEME Flour bling in 13. PLANT MANAGEME Supuris or, or assign	right to appeal that decision as delta NT RESPONSE (Intracdiate action of a work of the NT RESPONSE (Further planned to correct on and I also a	(b) (6) neares of sixt, and or sold sixtion(s)): These be (see marking section(s)): He was the's problem entify My	goment advise in by using	(b) (6) (b) (7) (C) marked band
You are hereby advised of your 12. PLANT MANAGEME FLOUR Being 13. PLANT MANAGEME Cupuis or, Or assign This document serves as evice	right to appeal this decision as delicated to appeal this decision as delicated as the second of the	(b) (6) neares of sixt, and or sold sixtion(s)): These be (see marking section(s)): He was the's problem entify My	goment advise in by using	(b) (6) (b) (7) (C) marked bancles A brilolities 1 regulatory or administrative action.
You are herety advised of your 12 PLANT MANAGEME Flour bling in 13. PLANT MANAGEME Supuris or, or assign	right to appeal this decision as delicated to appeal this decision as delicated as the second of the	(b) (6) neares of sixt, and or sold sixtion(s)): These be (see marking section(s)): He was the's problem entify My	goment advise in by using	(b) (6) (b) (7) (C) marked banded ban
You are hereby advised of your 12. PLANT MANAGEME FLOUR Being 13. PLANT MANAGEME Cupuis or, Or assign This document serves as evice	right to appeal this decision as delicated to appeal this decision as delicated as the second of the	(b) (6) neares of sixt, and or sold sixtion(s)): These be (see marking section(s)): He was the's problem entify My	goment advise in by using	(b) (6) (b) (7) (C) marked band A sucolcular I regulatory or administrative action.

	W, Washington, DC 20250: and to	othe Office of Informat			
	Department of Agriculture ETY AND INSPECTION SERV	TCF.	TYPE OF NONCOMPLIANCE		
	NCOMPLIANCE RECORD		X Food Safety	Other Consumer Protection	
1. DATE	2. RECORD NO.		3. ESTABLISHME	NT NO.	
04/20/2009	0012-2009-13584	[17776 M/1		
4. TO (Name and Title)			5. PERSONNEL NO		
	, President, President/GM	·	Mr. (b) (6) (b)	, Kill Floor Manager	
6. RELEVANT REGULA	TION(S)		,		
416.4(b)					
7. SECTION/PAGE OF E	ST. PROCEDURE PLAN	НАССР	SSOP	OTHER	
		A 1101000 1011	IOC OI ADOMICA TOOLS TO	SSOP pp# 3	
B. ISP CODE		•	ICE CLASSIFICATION INDIC	CATORS	
06D01		FACILITY - Pro	oduct rased		
The fan is located ab inspection table below I immediately tagged the need to correct the	ove the inspection table and w. the fan with U.S. Rejected a potential contaminate.	nd the rust on the 1 tag No. B 51759 CFR 416.4(b) sta	motor mount of the Fan	ad rust at the base of motor moun could potentially fall to the (b) (b) (7) (c) of my control action and surfaces of facilities, equipment	
he creation of insani	tary conditions and the adu	ilteration of produ	eaned and sanitized as fr act".	equently as necessary to prevent	
the creation of insani This document serves	tary conditions and the adu	ilteration of produ	eaned and sanitized as fr act".		
the creation of insanial this document serves additional regulatory (a) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	tary conditions and the adults as written notification that or administrative action.	alteration of product your failure to continue to cont	eaned and sanitized as fract". comply with regulatory re	equently as necessary to prevent	
the creation of insanial This document serves additional regulatory (a) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	tary conditions and the adults as written notification that or administrative action.	alteration of product your failure to continue to cont	eaned and sanitized as fract". comply with regulatory re	equently as necessary to prevent	
the creation of insanilation of this document serves additional regulatory (a) (b) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	tary conditions and the adults as written notification that or administrative action.	alteration of product your failure to contain the product of the p	eaned and sanitized as fract". comply with regulatory re	equently as necessary to prevent	
the creation of insanilation of the creation of insanilation of the creation o	tary conditions and the adults as written notification that or administrative action. Tright to appear this decision as delivered action.	alteration of product your failure to consolic factor in the second of t	eaned and sanitized as fract". comply with regulatory re	equently as necessary to prevent	
the creation of insanial this document serves additional regulatory (b) (6), ou are hereby advised of your control of your c	tary conditions and the adults as written notification that or administrative action. (D) (7) right to appear this decision as assured that the control of	alteration of product your failure to consider the product of the	eaned and sanitized as fract". comply with regulatory re	equently as necessary to prevent equirements could result in	
the creation of insanial this document serves additional regulatory (a) (6) (a) are hereby advised of your construction of the construction of t	tary conditions and the adult as written notification that or administrative action. (D) (T) Tright to appear this decision as action NT RESPONSE (Immediate action NT RESPONSE (further planned)	nteration of product your failure to consider the product of the p	eaned and sanitized as fract. comply with regulatory re IIC comply with regulatory re reflected by	equently as necessary to prevent equirements could result in	
the creation of insanial This document serves additional regulatory O) (6) Out are hereby advised of your 2. PLANT MANAGEME Additional This was a series of the property of	tary conditions and the adult as written notification that or administrative action. (D) (T) right to appeal this decision as assorted to appeal this decision as assorted to a source of the source	nteration of product your failure to consider the product of the p	eaned and sanitized as fract. comply with regulatory re IIC comply with regulatory re reflected by	equently as necessary to prevent equirements could result in	

US Department of Agricultu		TYPE OF NONCOMPLIANCE		
FOOD SAFETY AND INSPECTION NUNCOMPLIANCE RECORD CONTIN	- '	Food Safety Other Consumer Protect		
DATE 2, RECORD N	O.	3. ESTABLISHMENT	NO.	
04/20/2009 0012-2009-	3/20/2009 0012-2009-13584			
1. TO (Name and Title)		5. PERSONNEL NOT		
Mohammad S. Malik, President, President	/GM	Mr. (b)(6), (b)(7)(c) Kill Floor Manager		
RELEVANT REGULATION(S)		The state of the s		
116.4(b)				
7. SECTION/PAGE OF EST. PROCEDURE PLAN	HACCP	SSOP	OTHER	
		SSOP pp# 3		
8, ISP CODE 9, NONCOMPLIANO		CE CLASSIFICATION INDICAT	ORS	
R. ISP CODE				

Past Similar NRs - Previous Ineffective Plant Actions: You stated That "pre-operational sanitation will be done properly".

NR: 7-2009 dated 2/23/2009

The request for this information is voluntary. It is needed to monitor defects found in this inspection system. It is used by FSIS to determine whether establishments are in compliance. 9 CFR 301 and 9 CFR 381. FORM APPROVED OMB No. 0583-0089. OMB DISCLOSURE STATEMENT: Public reporting burden for this collection of information is estimated to average 7 minutes per response, including the time for reviewing instructions, searching existing data sources, gethering and matintalning the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Apriculture, Clearance Officer, OIRM, Room 404-W, Washington, DC 20250; and tothe Office of Imformation and Regulatory Affairs, Office of Management and Bydget

	US Department of Agriculture FOOD SAFETY AND INSPECTION SERVICE NONCOMPLIANCE RECORD		TYPE OF NONCOM	MPLIANCE	
			X Food Safety	Other Consumer Protection	
I. DATE	2. RECORD NO.		3. ESTABLISHMEN	IT NO.	
06/18/2009	0013-2009-135	584	17776 M/1		
4. TO (Name and Title)			5. PERSONNEL NO	THED	
Mohammad S. Malil	k, President, President/G	M	Mr. (b)(6), (b)(7)(c) Kill Floor Manager		
6. RELEVANT REGULA	6. RELEVANT REGULATION(S)				
416.2(a)					
7. SECTION/PAGE OF E	ST. PROCEDURE PLAN	HACCP	SSOP	OTHER	
				SSOP Section 1 Pg 1	
8. ISP CODE	ISP CODE 9. NONCOMPLIAN		CE CLASSIFICATION INDICA	ATORS	
06D01		FACILITY - Product Based			
10. DESCRIPTION OF N	ONCOMPLIANCE		/		
O- Thumday 6/19/1	000 at 07:00 } Ia while	a-fa-win	and DDIS task and OCDO	1. I found dry radant drammings	

9 CFR 416.2(a) states: "Establishments must have in place a pest management program to prevent the harborage and breeding of pests on the grounds and within establishment facilities". This requirement was not met.

This document serves as written notification that failure to comply with regulatory requirements could result in additional regulatory or administrative action.

(b)(6), (b)(7)(c) You are hereby advised of your right to appeal this defision as delineated by 3165.3 and/or 351.33	CSI, IIC EST 17776
12 PLANT MANAGEMENT RESPONSE (Immediate action(s)): These more by the cleaning up can in the office in the barbely in office and to tehen area were seen	feces were Swept up and picked up sement and in the Kitchen area. It med by applying coment and forem.
13. PLANT MANAGEMENT RESPONSE (further planned action(s)): Catherel Covery (b) (4) and forthere. (b)(6), (b)(7)(c) 15 de print problems.	up the exterminator He'll visit redeat problem is the ty elecking for eurodance for
This document serves it written notification that your failure to comply with regulatory required to the server of	DISTRIBUTION: Original & 1 Copy to Establishment, 1 Copy to Inspector

US Department of Agriculture			or the results in Bollection of Information. Send comments regarding this suggestions for reducing this burden, to Department of Agriculture, Clearance or Management and Budget. TYPE OF NONCOMPLIANCE		
FOOD SAF	ETY AND INSPECTION SE NCOMPLIANCE RECORD	RVICE	TTLE OF NONEON	Other Consumer Protection	
1. DATE	ATE 2. RECORD NO. 8/2009 0014-2009-13584		3. ESTABLISHMEN	·····	
06/18/2009			17776 M/1		
4. TO (Name and Title)			5. PERSONNEL NO	TIPLED	
Mohammad S. Malik, President, President/GM		M	Mr. (b)(6), (b)(7)(c) Plant Manager		
S. RELEVANT REGULAT	TION(S)				
116.15(a)					
. SECTION/PAGE OF ES	ST. PROCEDURE PLAN	HACCP	SSOP	OTHER	
	·		SSOP section	·	
I. ISP CODE			ICE CLASSIFICATION INDICA	ATORS	
01B02		SSOP - Correcti	ve Action	· · · · · · · · · · · · · · · · · · ·	
O. DESCRIPTION OF NO		(b)(6) (b)(7)(e)			
On Thursday 6/18/200 he plant had complete conditions:	09 at 07:30 AM after M ed preoperational sanita	Plant tion, I performed T	Manager of Establishmen ask code 01B02 and found	at 17776 M/1 had notified me that I the following noncompliant	
	s found to have some ru		ease on the shaft of the ho	ooks.	
The weeson rod wa	s found to have some ru	ist on the handle. sanitation and in th			
. The weeson rod wa During the performand leak was found in the	s found to have some ruce of my preoperational e ceiling of the Inspection	sst on the handle. sanitation and in the on Station area. The	e inspection area	ra table.	
The weeson rod was During the performand leak was found in the	s found to have some ruce of my preoperational e ceiling of the Inspection Kill Floor with U.S. Rej	sst on the handle. sanitation and in the on Station area. The	e inspection area : leak was above the visce	ra table.	
The weeson rod was During the performance leak was found in the immediately tag the I	s found to have some ruce of my preoperational e ceiling of the Inspection Kill Floor with U.S. Rej	sanitation and in the on Station area. The sected Tag NO. B36	e inspection area e leak was above the visce 921275 and informed Mr.	ra table. (b) (6) (b) of my control action	
The weeson rod was During the performance leak was found in the immediately tag the F	s found to have some ruce of my preoperational e ceiling of the Inspection Kill Floor with U.S. Rej	sanitation and in the on Station area. The ected Tag NO. B36	e inspection area leak was above the visce 1921275 and informed Mr. CSI JIC 19133 of 9 CFR	ra table. (b) (6) (b) of my control action £57 1777-6	
The weeson rod was During the performance leak was found in the immediately tag the F	s found to have some ruce of my preoperational e ceiling of the Inspection Kill Floor with U.S. Rej	sanitation and in the on Station area. The ected Tag NO. B36	e inspection area leak was above the visce 1921275 and informed Mr. CSI JIC 19133 of 9 CFR	ra table. (b) (6) (b) of my control action £57 1777-6	
The weeson rod was During the performance leak was found in the immediately tag the F	s found to have some ruce of my preoperational e ceiling of the Inspection Kill Floor with U.S. Rej	sanitation and in the on Station area. The ected Tag NO. B36	e inspection area leak was above the visce 1921275 and informed Mr. CSI JIC 19133 of 9 CFR	ra table. (b) (6) (b) of my control action £57 1777-6	
The weeson rod was during the performance leak was found in the immediately tag the I	s found to have some ruce of my preoperational e ceiling of the Inspection Kill Floor with U.S. Rej	sanitation and in the on Station area. The jected Tag NO. B36 cition(s): (b) (6) field Sanitation area of the sanitation area of the sanitation area of the sanitation area.	e inspection area leak was above the visce 1921275 and informed Mr. CSI, ITC, 181.33 of 9 CFR The Kill I 2 cleaning a 3 cleaning a 4	toor everige end show were cleaned and show show show show show show show show	
The weeson rod was during the performance leak was found in the immediately tag the Interpretate of your plant Management of the factor of the	s found to have some ruce of my preoperational e ceiling of the Inspection (Kill Floor with U.S. Rejection of the Inspection of the Inspec	sanitation and in the on Station area. The jected Tag NO. B36 cition(s)): (b) (6) field action cition(s): (b) (6)	e inspection area leak was above the visce 1921275 and informed Mr. CSI, ITC, 181.33 of 9 CFR The Kill I 2 cleaning a 3 cleaning a 4	ra table. (b) (6) (b) of my control action £57 1777-6	
The weeson rod was During the performance leak was found in the immediately tag the Interest against of your PLANT MANAGEMEN Clean up crack but start for the factorial of the f	s found to have some ruce of my preoperational e ceiling of the Inspection Kill Floor with U.S. Rej	sanitation and in the on Station area. The jected Tag NO. B36 cition(s)): (b) (6) field action cition(s): (b) (6)	e inspection area leak was above the visce 1921275 and informed Mr. CSI, ITC, 181.33 of 9 CFR The Kill I 2 cleaning a 3 cleaning a 4	toor everige end show were cleaned and show show show show show show show show	
The weeson rod was During the performance leak was found in the immediately tag the Interpretate of your person devised of your PLANT MANAGEMENT LEANT MANAGEMENT AND FAITHER. NO FAITHER.	s found to have some ruce of my preoperational e ceiling of the Inspection of the In	sanitation and in the on Station area. The ected Tag NO. B36 ction(s): (b) (6) field Saw allowed action(s): necessary	e inspection area e leak was above the visce 1921275 and informed Mr. CSI, ITC, 1933 099 CFR The Rich I 2 cleaning to 3 cleaning to 4 person at Hy We'll retrain	the crew to explanation	
The weeson rod was during the performance leak was found in the immediately tag the Interpretate of your plant management of the factor of the	s found to have some ruce of my preoperational e ceiling of the Inspection of the In	sanitation and in the on Station area. The ected Tag NO. B36 ction(s): (b) (6) field Saw allowed action(s): necessary	e inspection area e leak was above the visce 1921275 and informed Mr. CSI, ITC, 1933 099 CFR The Rich I 2 cleaning to 3 cleaning to 4 person at Hy We'll retrain	the crew to explanation	
The weeson rod was During the performance leak was found in the immediately tag the I mereory agricult of your PLANT MANAGEMEN Clean of the fact of th	s found to have some ruce of my preoperational e ceiling of the Inspection of the In	sanitation and in the on Station area. The sected Tag NO. B36 sected Tag NO. B36 section(s): (b) (6) frew achors for a character of the 1901-and cle action(s):	e inspection area leak was above the visce leak was above the visce 1921275 and informed Mr. CSI, ITC, 191.33 of 9 CFR Yhe Kill I 12 cleaning to 2 not The Leaks The Melson 12 persons thy We'll retrain any The tool	the crew to explanation	

US Department of Agriculture FOOD SAFETY AND INSPECTION SERVICE NONCOMPLIANCE RECORD CONTINUATION SHEET			TYPE OF NONCOMPLIANCE		
			X Food Safety	Other Consumer Protection	
1. DATE	2. RECORD NO.		3. ESTABLISHMEN	NT NO.	
06/18/2009	0014-2009-135	584	17776 M/I	V	
4. TO (Name and Title)			5. PERSONNEL NO	TIFIED	
Mohammad S. Mali	k, President, President/G	M	Mr (b)(6), (b)(7)(c) Plant Manager		
6. RELEVANT REGULA	ATION(S)	taggater to begang he haste titl the embed which the te			
416.15(a)					
7. SECTION/PAGE OF E	ST. PROCEDURE PLAN	HACCP	SSOP	OTHER	
			SSOP section 1 Pg 1,		
8. ISP CODE		9. NONCOMPLIAN	CE CLASSIFICATION INDIC	ATORS	
01B02 SSOP - Corrective			ve Action		
10. DESCRIPTION OF N	ONCOMPLIANCE	<u> </u>		and the second s	
		rior to the start of op	orations		

area. I immediately tagged Coole (b) (4) with U.S. Reject tag NO. B36921277 and notified Mr. the need to take action to control all product which may enter Cooler (b) (4)

9 CFR 416.4(d) "Products must be protected from adulteration during processing, handling, storage, loading and unloading at and during transportation from official establishments".

9 CFR 416.2(d) states: Ventilation adequate to control odors, vapors, and condensation to the extent necessary to prevent adulteration of product and the creation of insanitary conditions must be provided.

9 CFR 416.15(a) states: " Each official establishment shall take appropriate corrective actions when either the establishment or FSIS determines that the establishment's Sanitation SOPs may have failed ".

This document serves as written notification that your failure to comply with regulatory requirements could result in additional regulatory or administrative action.

The request for this information is voluntary. It is needed to monitor defects found in this inspection system. It is used by FSI8 to determine whether establishments are in compliance. 9 CFR 301 and 9 CFR 381. FORM APPROVED OMB No. 20583-0089. OMB DISCLOSURE STATEMENT: Public reporting burden for this collection of information is estimated to average 7 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. Send comments regarding this burden estimate or any other aspect of this collection of information including suggestions for reducing this burden, to Department of Agriculture, Clearance Officer, OIRM, Room 404-W, Washington, DC 20250; and tothe Office of Information and Regulatory Affairs, Office of Management and Budget.

	US Department of Agriculture FOOD SAFETY AND INSPECTION SERVICE		TYPE OF NONCOL	_	
	COMPLIANCE RECORD		X Food Safety		Other Consumer Protection
I. DATE	2. RECORD NO.		3. ESTABLISIME	NT NO.	
06/26/2009	0015-2009-1367	74	17776 M/1		disk kalamatansat di ti i kisirian ilay yidi.
4. TO (Name and Title)	D 11 - D 11 - 200		5. PERSONNEL NO		
	President, President/GN	<u> </u>	Mohammad S. 1	Malik, P	resident
6. RELEVANT REGULAT	10N(S)				
416.1; 416.4(d)					
7. SECTION/PAGE OF ES	T. PROCEDURE PLAN	HACCP	SSOP		OTHER
					N/A
8. ISP CODE			CE CLASSIFICATION INDIC	CATORS	
06D01		FACILITY - Pro	duct Based		
refrigeration units, and	proximately 07:35 am, w d overhead rail system i	n the beef cooler "h	ot box"), the following	insanita	ry condition was obs
droplets, of what app	eared to be water, was s	een intermittingly d	ripping from a seam in t	he meta	il ceiling directly on t
	The affected areas were: y Control Action was init				
$M_{L}(b)(6), (b)(7)(c)$	kill floor supervisor, wa	s immediately notif	ied of noncompliance ar	nd of act	tion taken. Additiona
Mr. Mohammad Malik	c, owner/President, was i	informed upon his a	arrival at the plant at app	roximat	tely 08:00am. Due to
leaking ceiling, a Regu	latory control action [U		21270] was also applied	to the o	cooler. A review of t
A share COD about 6					
plants SSOP records for the presence of the	ound no mention of this inspector, all carcasses v	were moved away fi	rom leaking area, affecte	d areas	trimmed, and a soluti
In the presence of the	ound no mention of this inspector, all carcasses vapproximately 08:15am,	were moved away fi	rom leaking area, affecte were determined accepta	d areas able, and	trimmed, and a soluti d all retained product
In the presence of the lactic acid applied. At released.	inspector, all carcasses v approximately 08:15am,	were moved away fi , corrective actions	were determined accepta	able, and	d all retained product
In the presence of the lactic acid applied. At released. The cooler remains un	inspector, all carcasses v approximately 08:15am, der Regulatory Control v	were moved away fi , corrective actions	were determined accepta	able, and	d all retained product
In the presence of the lactic acid applied. At released.	inspector, all carcasses v approximately 08:15am, der Regulatory Control v	were moved away fi , corrective actions	were determined accepta	able, and	d all retained product
In the presence of the lactic acid applied. At released. The cooler remains un	inspector, all carcasses v approximately 08:15am, der Regulatory Control v	were moved away fi , corrective actions	were determined accepta	able, and	d all retained product
In the presence of the lactic acid applied. At released. The cooler remains un that no insanitary cond	inspector, all carcasses v approximately 08:15am, der Regulatory Control v lition exists	were moved away fi , corrective actions until assurance can	were determined acceptate that no product	able, and	d all retained product
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US Department of Agriculture FOOD SAFETY AND INSPECTION SERVICE NONCOMPLIANCE RECORD CONTINUATION SHEE'I			TYPE OF NONCON Type OF NONCON	PLIANCE Other Consumer Protection	
I. DATE	2. RECORD NO.		3. ESTABLISHMEN	T NO.	
07/08/2009	7/08/2009 0019-2009-12156		17776 M/I		
4. TO (Name and Title)			5. PERSONNEL NOTIFIED		
Mohammad S. Malik, President, President/GM		Mohammad S. Malik, President			
6. RELEVANT REGULA	ATION(S)				
416.2(a)	,	•			
7. SECTION/PAGE OF E	7. SECTION/PAGE OF EST. PROCEDURE PLAN HACCP		SSOP	OTHER	
·			N/A		
8. ISP CODE	9. NONCOMPLIANO		CE CLASSIFICATION INDIC	ATORS	
06D01		FACILITY - Pro	duct Based		

10. DESCRIPTION OF NONCOMPLIANCE

Plant management took immediate action and cleaned the entire basement thoroughly. In addition, they planned for the pest control contractor to retreat the facility on 7/13/2009.

This document serve as written notification that your failure to comply with regulatory requirement(s) could result in additional regulatory or administrative action.

11. SIGNATURE OF INSPECTION PROGRAM EMPLOYEE

FSIS FORM 5400-4 (7/98) Replaces FSIS Form 5400-4 (9/91), which may be used until exhausted (7/98) DISTRIBUTION: Original & 1 Copy to Establishment, 1 Copy to Inspector Page 2 of 2 The request for this information is voluntary. It is needed to monitor defects found in this inspection system. It is used by FSIS to determine whether establishments are in compliance. If CFR 301 and 9 CFR 381. FORM APPROVED OMB No. 0583-0088. OMB DISCLOSURE STATEMENT: Public reporting burden for this collection of information is estimated to everage 7 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. Send comments regarding this burden estimate or any other espect of this collection of information, including suggestions for reducing this burden, to Department of Agriculture, Clearance Officer, OIRM, Room 404-W, Washington, DC 20250; and tothe Office of Information and Regulatory Affairs, Office of Management and Budget.

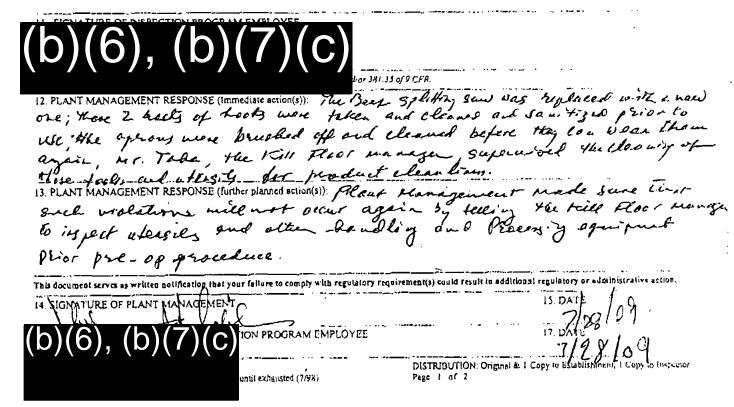
FOOD SAFETY AND INSPECTION SERVICE NONCOMPLIANCE RECORD			X Food Safery Other Consumer Prote		
I. DATE			3. ESTABLISHMENT NO. 17776 M / 1		
07/14/2009					
4. TO (Name and Title)			5. PERSONNEL NOTI	FIED	
Mohammad S. Malil	Mohammad S. Malik, President, President/GM			lik, President	
6. RELEVANT REGULA	ATION(S)				
416.13(c)					
7. SECTION/PAGE OF E	SECTION/PAGE OF EST, PROCEDURE PLAN HACCP		SSOP	OTHER	
			SSOP page 4& 7		
8. ISP CODE	CODE 9. NONCOMPLIANCE		E CLASSIFICATION INDICAT	ORS	
01B02		SSOP - Monitori	ng		
IA DECOMPOSIONI CONT	O 100 to 1 to 200				

10. DESCRIPTION OF NONCOMPLIANCE

While performing the scheduled procedure 01B02 (pre-operational sanitation observation) on 07/14/09 at 0745 hours, and after I checked the records and found everything was acceptable and the facilities were released for inspection, I observed the following non compliances;

- 1. Two racks with 60 wheeled hocks (product contact surface) were contaminated with residues of dry fat, hair and grease from yesterday operation.
- 2. The blade of the beef splitting saw (product contact surface) was not cleaned, rusted and contaminated with fat residues from the last time operation.
- 3. Five aprons used by the plant employees during processing and handling the product (product contact surface) were all not cleaned and contaminated with residues of dry blood and grease.

I immediately took a regulatory control action by tagging these aforementioned above items with the US REJECTED tag #



US Department of Agriculture FOOD SAFETY AND INSPECTION SERVICE NONCOMPLIANCE RECORD CONTINUATION SHEET			TYPE OF NONCO	MPLIANCE
			X Food Safety Other Consumer Protec	
I. DATE	2, RECORD NO.		3. ESTABLISHMENT NO.	
07/14/2009	9 0020-2009-13584		17776 M/1	
4. TO (Name and Title)			5. PERSONNEL N	סדעיופס
Mohammad S. Malil	k, President, President/G	M	Mohammad S. I	Malik, President
6. RELEVANT REGULA	TION(S)	·	· · · · · · · · · · · · · · · · · · ·	
416.13(c)				
7. SECTION/PAGE OF E	ST. PROCEDURE PLAN	HACCP	SSOP	OTHER
			SSOP page 4& 7	
8. ISP CODE		9. NONCOMPLIANO	CE CLASSIFICATION INDIC	CATORS
01B02 SSOP - Monito		SSOP - Monitori	ng	
10. DESCRIPTION OF N	ONCOMPLIANCE			

The plant pre-operational procedures under daily cleaning procedures mention that (b) (4)

Mr. (b)(6). (b)(7)(c) the kill floor manager, was immediately notified orally that he would receive this Noncompliance Record (NR). These non compliances could potentially lead to product adulteration, and are direct violations of Regulatory Requirement of 9 CFR 416.13 (c) were not met which states that "esach official establishment shall monitor daily the implementation of the procedures in the sanitation SOPs."

This document serves as written notification that your failure in comply with the regulatory requirement9s) could result in additional regulatory or administrative action.

11. SIGNATURE OF INSPECTION PROGRAM EMPLOYEE

(b)(6), (b)(7)(c)

The request for this information is voluntary. It is needed to monitor defects found in this inspection system. It is used by FSIS to determine whether establishments are in compliance. 9 OFR 301 and 9 OFR 381. FORM APPROVED OMB No. 0583-0089. OMB DISCLOSURE STATEMENT: Public reporting burden for this collection of information is estimated to average 7 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. Send comments regarding this burden or any other aspect of this collection of information including suggestions for reducing this burden, to Department of Agriculture, Clearance Officer, OIRM, Room 404-W, Washington, DC 20250; and tothe Office of information and Regulatory Affairs, Office of Management and Budget.

U	US Department of Agriculture		TYPE OF NONCOMPLIANCE		
FOOD SAFETY AND INSPECTION SERVICE NONCOMPLIANCE RECORD		RVICE	X Food Safety	Other Consumer Protection	
I. DATE	07/20/2009 0021-2009-13584		3. ESTABLISHMENT	NO.	
07/20/2009			17776 M/1		
4. TO (Name and Title)			5. PERSONNEL NOTIN	FIED	
Mohammad S. Malil	k, President, President/G	М	(b)(6), (b)(7)(c)		
6. RELEVANT REGULA	ATION(S)				
416.4(d)					
7. SECTION/PAGE OF E	ST. PROCEDURE PLAN	HACCP	SSOP	OTHER	
•			SSOP/ operational pa		
8. ISP CODE		9. NONCOMPLIAN	ICE CLASSIFICATION INDICAT	ORS	
01C02		SSOP - Monitor	ing		
10. DESCRIPTION OF N	ONCOMPLIANCE				
observation), I obser	ved in the final cooler the carcasses, and that were	at there were seven	ocedure 01C02 (operational goat carcasses contaminated in carcasses An extensive in	d with multiple grease stains in	
			d carcasses with US Retain potential of causing public ill	tag # B36921310 due to the lness.	
be receiving a nonco	mpliance record (NR) for	failing to meet the	regulatory requirements of 9	y and in writing that he would OCFR 416.4(d), which states oading and unloading, at and	

during transportation from official establishments." The plant SSOP/operational procedures state that (b) (4)

(b)(6), (b)(7)(c)

12. PLANT MANAGEMENT RESPONSE (Immediate action(s)): The aforementioned (outeminates functional and contained grown stains, were thorough triumal by an, (b) (6)

The KH Flog (manager. With thorough inspection of these careams, by The
inspector, they were released and railar out.

13. PLANT MANAGEMENT RESPONSE (Further planned action(s)): Plant Hanagement strongly advoted to 1. (b) (6) The Kill Floor Manager, not to Roll out contention aken care are before they were Thoroughly cleaned and worked If of adultuation

This document serves as written notification that your fallure to comply with regulatory re-	quirement(s) could result in additional regulatory or administrative action.
14. NGNATURE OF PLANT MANAGEMENT	15 DATE 7/20 / 29
(b)(6), (b)(7)(c)tion program employfe	17. DATE Q / a (1)
	1/20/09
until exhausted (7/98)	DISTRIBUTION: Original & 1 Copy to Establishment, 1 Copy to Inspect. Page 1 of 2

US Department of Agriculture			TYPE OP NONCOMPLIANCE		
FOOD SAFETY AND INSPECTION SERVICE NONCOMPLIANCE RECORD CONTINUATION SHEET			[X] Food Safety	Other Consumer Protection	
1. DATE	2. RECORD NO. 0021-2009-13584		3. ESTABLISHMENT NO. 17776 M / 1		
07/20/2009					
4. TO (Name and Title)			5. PERSONNEL NOTIFIED		
Mohammad S. Malik, President, President/GM			(b)(6), (b)(7)(c)		
				· · · · · · · · · · · · · · · · ·	
RELEVANT REGULAT	(S) (S)				
-	(10N(S)				
416.4(d)		ILACCP	SSOP	OTHER	
416.4(d)		ILACCP	SSOP SSOP/ opera	,	
6. RELEVANT REGULAT 416.4(d) 7. SECTION/PAGE OF ES 8. ISP CODE		n ,		tional pa	

Under my direct supervision, Mr (b)(6), (b)(7)(c) trimmed each carcass as it was railed out, and each was released.

This document serves as written notification that your failure to comply with regulatory requirement(s) could result in additional regulatory or administrative action.

11. SIGNATURE OF INSPECTION PROGRAM EMPLOYEE

(b)(6), (b)(7)(c)

US Department of Agriculture		TYPE OF NONCOMPLIANCE			
FOOD SAFETY AND INSPECTION SERVICE NONCOMPLIANCE RECORD CONTINUATION SILEET		X Food Safety	Other Consumer Protection		
1. DATE	2. RECORD NO.		3. ESTABLISITMEN	1° NO.	
04/14/2009	4/2009 0009-2009-12156		17776 M/1		
F. TO (Name and Title)		5. PERSONNEL NOTIFIED			
Mohammad S. Malik, President, President/GM		Mohammad S. Malik			
6. RELEVANT REGULA	ATION(S)				
416.4(d)	•				
7. SECTION/PAGE OF EST. PROCEDURE PLAN HACCP		HACCP	SSOP	OTHER	
		SSOP page 7			
8. ISP CODE		9. NONCOMPLIANCE CLASSIFICATION INDICATORS			
01C02 SSOP - Monitori		ng			

10. DESCRIPTION OF NONCOMPLIANCE

were also immediately retained with US Retained tags, numbers B38863256 and B388632257.

Mr. (b)(6), (b)(7)(c) the kill floor manager, was notified both times of the noncompliances, and that he would be receiving a Noncompliance Record.

This noncompliance is in direct violation of the regulatory requirements of 416.4(d), which states that "product must be protected from adulteration during processing, handling, storage, loading and unloading, and during transportation from official establishments."

Mr trimmed the grease spots under my direct supervision, and the carcasses were released.

This document serves as written notification that your failure to comply with this regulatory requirements could result in additional regulatory or administrative action.

(b)(6),(b)(7)(c)

SPHV (f. (b)(6),(l

(b)(6),(b)(7)(c)

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establishments are in co reporting burden for this existing data sources, burden estimate of any Officer, QIRM, Room 40	athering and maintaining the data	381. FORM APPROVED Ited to average 7 minutes needed, and completing formation, including sugg d tothe Office of Informati	DOMB No. 0583-0089. OMB DIS per response, including the time a and reviewing the collection of Infi- estions for reducing this burden, to on and Regulatory Affairs. Office of TYPE OF NONCOM	CLOSURE STATEMENT: Public for reviewing instructions, searching ormation. Searching to Department of Agriculture, Clearance of Management and Budget. PLIANCE	nis 3
	ONCOMPLIANCE RECORD	·	X Food Safety	Other Consumer Protection	~
1. DATE	2. RECORD NO.		3. ESTABLISHMEN	FNO.	
04/14/2009	0010-2009-121	56	17776 M/1	· · · · ·	
4. TO (Name and Title))		5. PERSONNEL NOT	TIFIED	
Mohammad S. Ma	lik, President/GM		Mohammad S. M	alik	
6. RELEVANT REGU	LATION(S)		· —·	_	
416.1; 416.4(b)					
7. SECTION/PAGE OF	EST, PROCEDURE PLAN	HACCP	SSOP	OTHER	
		_		SSOP page 2 and 3.	
8. ISP CODE		9. NONCOMPLIAN	CE CLASSIFICATION INDICA	TORS	·•·
06D01	l .	FACILITY - Pro	duct Based		
10. DESCRIPTION OF	NONCOMPLIANCE				
On 4/14/2009, at 0	705 hours, while performing	ng a scheduled 01B(2 procedure, I observed th	ne following noncompliances;	
(b)(6) (b)(7)(a)	(b) (d	4)			
of 416.1, which star	ices could potentially lead t tes that "each official estab	amediately notified to direct product adu lishment must be op	ulteration and are violation perated and maintained in	. ve a Noncompliance Record. is of the regulatory requirement a manner sufficient to preven 4(b), which states that non-foc	t
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of 416.1, which stathe creation of insat	tes that "each official establishment conditions and to ensure the fact of the fact. He also clears	amediately notified to direct product additional must be opsure that product is	olteration and are violation perated and maintained in not adulterated," and 416.4	is of the regulatory requirement a manner sufficient to preven	t od-
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of 416.1, which stathe creation of insathe creation in the creation of insathe creation in the creation of the creation of the creation in the creation of the cre	tes that "each official establishment conditions and to ensure the fact of the	namediately notified to direct product additional must be opsure that product is sure that product is a large of the section (s): And the section (s): No feather	FR. FR. FR. FR. FR. FR. FR. FR.	sof the regulatory requirement a manner sufficient to prevent (b), which states that non-food (b), which states that non-food (c), which states that non-food	- 4p
of 416.1, which stathe creation of insate the creation of the creati	tes that "each official establishment conditions and to ensure the fact of the	namediately notified to direct product additional must be opsure that product is sure that product is a large of the section (s): And the section (s): No feather	FR. FR. FR. FR. FR. FR. FR. FR.	a manner sufficient to prevent (b), which states that non-for (c), which states the non-for (c),	- 4p

SPAMEMPI OYEE

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, Office	I CONTRACTOR	AND INSPECTION SERVICE		(X) Food Safety [Other Consumer Protection	
,, -	NONCOS ATE 20/2009	2. RECORD NO. 0012-2009-13584		3. ESTABLISHMENT N 17776 M/1 5. PERSONNEL NOTIFI		
	(1 Mame and Title)	and the state of t			<u> </u>	
ga si Panganan ananggan	FOOD SAL	IS Department of Agriculture FETY AND INSPECTION SEL NCE RECORD CONTINUA		TYPE OF NONCO	MPLIANCE Other Consumer Protection	
	I. DATE	2. RECORD NO.		3. ESTABLISHMENT NO.		
	04/14/2009	0010-2009-121	56	17776 M/1		
	4. TO (Name and Title)	·	5. PERSONNEL NOTIFIED			
	Mohammad S. Malil	k, President/GM		Mohammad S.	Malik	
	6. RELEVANT REGULA	ATION(S)				
	O. RELEVANT REGULA					
	416.1; 416.4(b)					
	416.1; 416.4(b)	EST. PROCEDURE PLAN	HACCP	SSOP	OTHER	
	416.1; 416.4(b)	EST. PROCEDURE PLAN	HACCP	SSOP	OTHER SSOP page 2 and 3.	
	416.1; 416.4(b)	EST. PROCEDURE PLAN		SSOP ANCE CLASSIFICATION INDI	SSOP page 2 and 3.	
	416.1; 416.4(b) 7. SECTION/PAGE OF E	ST. PROCEDURE PLAN		ANCE CLASSIFICATION INDI	SSOP page 2 and 3.	
	416.1; 416.4(b) 7. SECTION/PAGE OF E 8. ISP CODE		9. NONCOMPLIA	ANCE CLASSIFICATION INDI	SSOP page 2 and 3.	
,	416.1; 416.4(b) 7. SECTION/PAGE OF E 8. ISP CODE 06D01 10. DESCRIPTION OF N contact surfaces of the	IONCOMPLIANCE he facilities, equipment, s	9. NONCOMPLIA FACILITY - F	ANCE CLASSIFICATION INDI Product Based	SSOP page 2 and 3. CATORS blishment must be cleaned and	

This document serves as written notification that your failure to comply with regulatory requirement(s) could result in additional regulatory or administrative action.

(b)(6), (b)(7)(c)

(b)(6),(b)(7)(c)

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9/7/2010

From:

(b)(6), (b)(7)(c) CSI

Phone:

609-394(b) (6)

Fax:

N/A

Company Name:

USDA-FSIS-OFO-Trenton Halal Packing Co 17776 M

To:

(b)(6), (b)(7)(c) EIAO

Phone:

215-430(b) (6)

Fax:

215-597-4217

Company Name:

USDA-FSIS-OFO-Phila DO (60)

Comments:

FOIA Sanitation NR's.

CY 2009, Closed.

Pages: 42

X (Uraent (For Review	Please Comment	Please Reply	Please Recycle
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The request for this information is voluntary. It is needed to monitor defects found in this inspection system. It is used by FSIS to determine whether establishments are in compliance. 9 CFR 301 and 9 CFR 381. FORM APPROVED OMB No. 0583-0089. OMB DISCLOSURE STATEMENT: Public reporting burden for this collection of information is estimated to average 7 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. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Agriculture, Clearance Officer, OIRM, Room 404-W, Washington, DC 20250; and tothe Office of Information and Regulatory Affairs. Office of Management and Budget

FOOD SAFET	PAITMENT OF AGRICULTURE Y AND INSPECTION SERVICE DMPLIANCE RECORD	TYPE OF NONCOMPLIANCE X Food Safety Other Consumer Protection
1. DATE	2, RECORD NO.	3. ESTABLISHMENT NO.
02/10/2009	0002-2009-13309	17776 M / 1
4. TO (Name and Title)	The Book of the Commission of	5 PERSONNEL NOTIFIED
Mohammad S. Malik, P.	resident/GM	Mohammad S. Malik
6. RELEVANT REGULATIO	N(\$)	11 Company of the Com
416.4(a); 416.4(d)		
7. SECTION/PAGE OF EST.	PROCEDURE PLAN HACCP	SSOP OTHER
		SSOP/Pgs. 7 and 9
8. ISP CODE	9. NONCOMPLIA	NCE CLASSIFICATION INDICATORS
01C02	SSOP - Impleo	pentation
10. DESCRIPTION OF NON	COMPLIANCE	Section 1997 Section 200 Secti

At 11:00 a.m. on 2/10/09, while performing procedure 01C02 (operational sanitation), I observed the following

- 1. A goat carcass in the 3rd cooler was found to be adulterated with a piece of "rail dust," measuring approximately 1/16" x 1/4." I immediately notified the floor manager, (b)(6), (b)(7)(c) who trimmed the carcass under my supervision.
- 2. Plant employees at the skinning and dehoming stations did not wash their hands or sanitize their tools after handling hides and horns and before touching the next carcass in line. The floor manager was immediately notified. Mr proceeded to retrain the entire kill floor workforce on proper dressing procedures under my direct observation.
- 3. The sterilizer at the sticking station was not

functioning properly, and the water temperature was found to be 85 degrees F. An immediate regulatory control action was taken--U.S. Rejected Tag No. B36921218. Mr. Malik, the plant owner, was informed immediately, and the killing procedure was suspended.

These improper processes and procedures demonstrate failure to comply with plant sanitation standard operating procedures (SSOPs) as well as 9 CFR 416.4(a) and (d). The plant's operational SSOP reads that (b) (4)



12 PLANT MANAGEMENT RESPONSE (Immodiate action(s)): 10 Th, goat care as welch accumulated enail deest on it was immediately triumed on & cleaned @ He plant lumply yees were retrained to clean and shritize their tourney and burned-off wire which make maken temps drop we should the wire and the tough.

[3. FLANT MANAGEMENT RESPONSE (Further planned action(s)): wentup to (b) (4) c.

- Management will take action to clean and soul the Rails and books - Employee will have plenty of Lot water to clear their hours and tooks.

- plant manager will check the Lot water in The Steel zer intermittently.

This document serves as written potification that your fallure to comply with regulatory regularment(s) could result in additional regulatory or administrative action.



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TYPE OF NONCOMPLIANCE

3. ESTABLISHMENT NO

5. PERSONNEL NOTIFIED

Mohammad S. Malik

X Food Safety

17776 M/1

US Department of Agriculture FOOD SAFETY AND INSPECTION SERVICE NONCOMPLIANCE RECORD CONTINUATION SHEET

I. DATE

2. RECORD NO.

02/10/2009

0002-2009-13309

4. TO (Name and Title)

Mohammad S. Malik, President/GM

6. RELEVANT REGULATION(S)

416.4(a); 416.4(d)

7. SECTION/PAGE OF EST, PROCEDURE PLAN

HACCP

SSOP

OTHER

Other Consumer Protection

SSOP/Pgs. 7 and 9

8. JSP CODE

9. NONCOMPLIANCE CLASSIFICATION INDICATORS

01C02

SSOP - Implementation

10. DESCRIPTION OF NONCOMPLIANCE

b) (4)

Regulation 416.4(a) states that "all food-contact surfaces, including food-contact surfaces of utensils and equipment, must be cleaned and sanitized as frequently as necessary to prevent the creation of insanitary conditions and the adulteration of product." (b) (4)

demonstrates clear violation.

b

Regulation 416(d) states that "product must be protected from adulteration during processing, handling, storage, loading, and unloading at and during transportation from official establishments."

Presence of an adulterant on finished product in the cooler indicates violation.

These noncompliances, indicating actual adulteration and the potential for contamination or cross-contamination of carcasses, may have serious deleterious public health consequences. The ingestion of "rail dust," its actual composition unknown, or any chemical and/or pathogenic biological agent that may be transferred due to cross-contamination, could lead to illness.

A similar noncompliance was documented on NR 0013-2008-12156, written on 12/01/2008, under ISP Code 06D01. Plant management responses indicated that a new heating element was installed in the sterilizer, and that they would monitor equipment more efficiently to assure good working condition.

This document serves as written notification of your failure to comply with regulatory requirements which could result in additional regulatory or administrative action.



The request for this information is voluntary. It is needed to monitor defects found in this inspection system. It is used by FSIS to determine whether establishments are in compliance. 9 CFR 301 and 9 CFR 381, FORM APPROVED OMB No. 0583-0089. OMB DISCLOSURE STATEMENT: Public reporting burden for this collection of information is estimated to average 7 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. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Agriculture, Clearance Officer, OIRM, Room 404-W, Washington, DC 20250: and tothe Office of Information and Regulatory Affairs, Office of Management and Budget.

3. ESTABLISHMENT NO. 17776 M / 1 5. PERSONNEL NOTIFIED (b)(6), (b)(7)(c) SSOP OTHER 7 ASSIFICATION INDICATORS Ound hanging in the room between the middle and latter. The carcasses had been in the delivery van, plant's control throughout, but they were not tagged
S. PERSONNEL NOTIFIED (b)(6), (b)(7)(c) SSOP OTHER 7 ASSIFICATION INDICATORS 0 01C02 (operational sanitation) procedure, I ound hanging in the room between the middle and latter. The carcasses had been in the delivery van,
S. PERSONNEL NOTIFIED (b)(6), (b)(7)(c) SSOP OTHER 7 ASSIFICATION INDICATORS 0 01C02 (operational sanitation) procedure, I ound hanging in the room between the middle and latter. The carcasses had been in the delivery van,
SSOP OTHER 7 ASSIFICATION INDICATORS 0 01C02 (operational sanitation) procedure, I ound hanging in the room between the middle and latter. The careasses had been in the delivery van,
SSOP OTHER 7 ASSIFICATION INDICATORS 0 01C02 (operational sanitation) procedure, I ound hanging in the room between the middle and latter. The careasses had been in the delivery van,
7 ASSIFICATION INDICATORS 01C02 (operational sanitation) procedure, I ound hanging in the room between the middle and latter. The careasses had been in the delivery van,
7 ASSIFICATION INDICATORS 01C02 (operational sanitation) procedure, I ound hanging in the room between the middle and latter. The careasses had been in the delivery van,
7 ASSIFICATION INDICATORS 01C02 (operational sanitation) procedure, I ound hanging in the room between the middle and latter. The careasses had been in the delivery van,
01C02 (operational sanitation) procedure, I ound hanging in the room between the middle and latter. The careasses had been in the delivery van,
01C02 (operational sanitation) procedure, I ound hanging in the room between the middle and latter. The careasses had been in the delivery van,
01C02 (operational sanitation) procedure, I ound hanging in the room between the middle and latter. The carcasses had been in the delivery van,
ound hanging in the room between the middle and atter. The carcasses had been in the delivery van,
ound hanging in the room between the middle and atter. The carcasses had been in the delivery van,
009, and informed the kill floor manager, Mr. es regarding the protection of product from were reinspected and released. No adulterated
g, demonstrates failure of plant personnel to ures (SSOPs), and violates USDA regulation 9 CFR ulteration during processing, handling, storage,
ני

12. PLANT MANAGEMENT RESPONSE (Immediate action(s)): in (b)(6), (b)(7)(c) Superuited the frimming of these goats which have brought back the pseudos allium.

Pseudous alelium, Then, They were washed and eleaned and secure dark to the van to delive.

13. PLANT MANAGEMENT RESPONSE (further planned action(s)): we gleised the delivery onem won not to being any goat back the previous delivery.

This document serves as written notification that your fallure to comply with regulatory requirement(s) could result in additional regulatory or administrative action.

(b)(6), (b)(7)(c)

15. DATE 21 07 09

2/18/05

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	S Department of Agriculture	TYPE OF NONCOM	PLIANCE
	FETY AND INSPECTION SERVICE NCE RECORD CONTINUATION SHEET	X Food Safety	Other Consumer Protection
I, DATE	2. RECORD NO.	3. ESTABLISHMEN	T NO.
02/12/2009	0004-2009-13309	17776 M/1	
4. TO (Name and Title)		5. PERSONNEL NO	TIFIED
Mohammad S. Malil	k, President/GM	(b)(6), (b)(7)(c)	
6. RELEVANT REGULA	ATION(S)		tementalis to the tree
416.4(d)			
7. SECTION/PAGE OF E	ST. PROCEDURE PLAN HACCP	SSOP	OTHER
		7	
8. ISP CODE	9. NONCOMPLIAN	ICE CLASSIFICATION INDICA	TORS
01C02	SSOP - Impleme	entation	

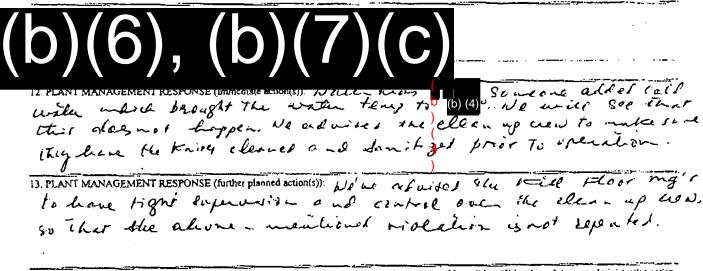
10. DESCRIPTION OF NONCOMPLIANCE

loading, and unloading at or during transportation from official establishments.

Adulterated product, if allowed into commerce, has the significant potential of causing illness within the general population. This document serves as written notification of your failure to comply with regulatory requirements which could result in additional regulatory or administrative action.

The request for this information is voluntary. It is needed to monitor defects found in this inspection system. It is used by FSIS to determine whether establishments are in compliance. 9 CFR 301 and 9 CFR 381. FORM APPROVED OMB No. 0583-0089. OMB DISCLOSURE STATEMENT: Public reporting burden for this collection of information is estimated to average 7 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing end reviewing the collection of information. Send comments regarding this burden estimate or any other espect of this collection of information, including suggestions for reducing this burden, to Department of Agriculture, Clearance Officer, OIRM, Room 404-W, Washington, DC 20250: and tothe Office of Information and Regulatory Affairs, Office of Management and Budget.

US I	Department of Agriculture	7111	n and Regulatory Affairs, Office of Management and Budget TYPE OF NONCOMPLIANCE
	TY AND INSPECTION SE COMPLIANCE RECORD		X Food Safety Other Consumer Protect
. DATE	ATE 2. RECORD NO.		3. ESTABLISHMENT NO.
02/13/2009	0005-2009-121	156	17776 M / 1
I. TO (Name and Title) Mohammad S. Malik, President/GM		,	5. PERSONNEL NOTIFIED
		•	Mohammad S. Malik
S. RELEVANT REGULATI	ON(S)	. 1	
V16.13(c)			·
SECTION/PAGE OF EST	F. PROCEDURE PLAN	HACCP	SSOP OTHER
			SSOP page 4 & 7
ISP CODE		9. NONCOMPLIAN	CE CLASSIFICATION INDICATORS
01B02		SSOP - Impleme	ntation
O. DESCRIPTION OF NOT	NCOMPLIANCE		
hecked the records an	edure 01B02 (pre-oped found everything wa		bservation) on 02/13/09 at 0715 hours, and after I facilities were released for inspection, I observed t
While performing prochecked the records an ollowing noncomplian. Two scabbards with immediately took a respectively.	edure 01B02 (pre-oped found everything wances; a 5 knives (product congulatory control action	as acceptable and the ntact surface) were con n by tagging both pie	facilities were released for inspection, I observed to the interminated with residues of dry blood, hair, and feces of equipment with the US REJECTED tag #
While performing proce hecked the records and following noncompliant. Two scabbards with immediately took a respectively.	edure 01B02 (pre-oped found everything wances; a 5 knives (product congulatory control action	as acceptable and the ntact surface) were con n by tagging both pie	facilities were released for inspection, I observed to the interminated with residues of dry blood, hair, and feces of equipment with the US REJECTED tag #
While performing prochecked the records an ollowing noncomplian. Two scabbards with immediately took a respectively. The plant pre-operation	edure 01B02 (pre-oped found everything wances; a 5 knives (product congulatory control actional procedures under d	ntact surface) were con by tagging both pie	facilities were released for inspection, I observed to the contaminated with residues of dry blood, hair, and feces of equipment with the US REJECTED tag #
While performing prochecked the records an ollowing noncomplian. Two scabbards with immediately took a respectively. The plant pre-operation	edure 01B02 (pre-oped found everything wances; a 5 knives (product congulatory control actional procedures under d	ntact surface) were con by tagging both pie	facilities were released for inspection, I observed to the interminated with residues of dry blood, hair, and feces of equipment with the US REJECTED tag #
While performing prochecked the records an ollowing noncomplian. Two scabbards with immediately took a respect to the plant pre-operation.	edure 01B02 (pre-oped found everything wances; a 5 knives (product congulatory control actional procedures under d	ntact surface) were con by tagging both pie	facilities were released for inspection, I observed to the contaminated with residues of dry blood, hair, and feces of equipment with the US REJECTED tag #
While performing prochecked the records an ollowing noncomplian. Two scabbards with immediately took a respectively. The plant pre-operation	edure 01B02 (pre-oped found everything wances; a 5 knives (product congulatory control actional procedures under d	ntact surface) were con by tagging both pie	facilities were released for inspection, I observed to the contaminated with residues of dry blood, hair, and feces of equipment with the US REJECTED tag #
While performing prochecked the records an ollowing noncomplian. Two scabbards with immediately took a respectively. The plant pre-operation	tedure 01B02 (pre-oped found everything wantes; a 5 knives (product configulatory control action and procedures under definition the water in the sterilization).	ntact surface) were con by tagging both piedaily cleaning proced (b) (4) er at the hanging and	facilities were released for inspection, I observed to the contaminated with residues of dry blood, hair, and feeces of equipment with the US REJECTED tag # the pres mention that (b) (4) slaughter area was 160 degrees F. (b) (4)
While performing prochecked the records an ollowing noncomplian. Two scabbards with immediately took a respective plant pre-operation. The temperature of the content of the plant pre-operature of the content of the	tedure 01B02 (pre-oped found everything wantes; a 5 knives (product configulatory control action and procedures under definition the water in the sterilization).	ntact surface) were con by tagging both piedaily cleaning proced (b) (4) er at the hanging and	facilities were released for inspection, I observed to the contaminated with residues of dry blood, hair, and feeces of equipment with the US REJECTED tag # the pres mention that (b) (4) slaughter area was 160 degrees F. (b) (4)
While performing prochecked the records an ollowing noncomplian. Two scabbards with immediately took a respectively. The plant pre-operation	tedure 01B02 (pre-oped found everything wantes; a 5 knives (product configulatory control action and procedures under definition the water in the sterilization).	ntact surface) were con by tagging both pie	facilities were released for inspection, I observed to the contaminated with residues of dry blood, hair, and feeces of equipment with the US REJECTED tag # the pres mention that (b) (4) slaughter area was 160 degrees F. (b) (4)



This document serves as written notification that your failure to comply with regulatory requirement(s) could result in additional regulatory or administrative action.

14. SIGNATURE OF ILAN MANAGEMENT

15. DATE

17. DATE

17. DATE

2/13/03

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 FOOD SAFE 	Department of Agriculture ETY AND INSPECTION SE CE RECORD CONTINUA		TYPE OF NONCOL X Food Safety	MPLIANCE Other Consumer Protection	
1. DATE	DATE 2, RECORD NO.		3. ESTABLISHMENT NO.		
02/13/2009	2/13/2009 0005-2009-12156		17776 M/1		
4. TO (Name and Title)	4. TO (Name and Title) Mohammad S. Malik, President/GM			OUFED	
Mohammad S. Malik,				Malik	
6. RELEVANT REGULAT	TION(S)				
416.13(c)					
7. SECTION/PAGE OF ES	T. PROCEDURE PLAN	HACCP	SSOP	OTHER	
			SSOP page 4	& 7	
		9. NONCOMPLIAN	CE CLASSIFICATION INDIC	ATORS	
		SSOP - Implementation		•	

10. DESCRIPTION OF NONCOMPLIANCE

The kill floor area was REJECTED with the US tag # B94468341.

(b)(6), (b)(7)(c) the kill floor manager, was immediately notified orally that he would receive this Noncompliance Record (NR). These noncompliances could potentially lead to product adulteration, and are direct violations of Regulatory Requirement 9 CFR 416.13 (c) which states that "each official establishment shall monitor daily the implementation of the procedures in the sanitation SOPs."

This document serves as written notification that your failure in comply with the regulatory requirements) could result in additional regulatory or administrative action.

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-07-10 TUE 0	3:04 PM(b)(4)		9088	8490701	P.08
establishments are in con reporting burden for this existing data sources, ga burden estimate of any of	mation is voluntary. It is needed to mpliance, 9 CFR 301 and 9 CFR collection of information is estimate thering and maintaining the date rether aspect of this collection of information, DC 20250: and	381. FORM APPROVED of to everage 7 minutes preeded, and completing an ormation. Including sugge	OMB No. 0683-0089, OMB per response, including the ti nd reviewing the collection of stions for reducing this burd	DISCLOSURE STATEMENT: me for reviewing instructions, s if information. Send comments en, to Department of Apriculture	Public searching regarding this e. Clearanca
FOOD SA	US Department of Agriculture AFETY AND INSPECTION SER DNCOMPLIANCE RECORD	VICE	TYPE OF NONC	OMPLIANCE Other Consumer I	Protection
1. DATE	2. RECORD NO.		3. ESTABLISHM	ENT NO.	
02/23/2009	V		17776 M / 1		
4. TO (Name and Title)			5. PERSONNEL I	NOTIFIED	يه ۱۳۰۵ يا د په ۱۳۰۵ مرتسستينين
Mohammad S. Mal	ik. President/GM		(b)(6), (b)(7)(c)	ill Floor Manager	
6. RELEVANT REGUL					
416.1; 416.4(b)	, .				
7. SECTION/PAGE OF	EST. PROCEDURE PLAN	HACCP	SSOP	OTHER	
				SSOP pp. 3	j.
8. ISP CODE		9. NONCOMPLIANO	E CLASSIFICATION IND	ICATORS	
06D01		FACILITY - Prod	luct Based		
10. DESCRIPTION OF	NONCOMPLIANCE		·		
At 0800 hours I was cleaned. I rechecke Contamination of ar condition. With this the general population	Tag No. B36921255 to the notified by the plant that to d and released the visceral by surface, in this case the state is the potential for son.	the deficiency had be inspection table at 08 underside, of food-p direct or indirect cor	een corrected and the 315. roduction equipment intamination of production	is considered to be an ing t, which could lead to illi	sanitary ness within
		iae ·		, which state on page 3	nat (b) (c)
	(b)(7)(306.3 and/or 351			
	underside of	the table	he has ord from fat	and blood	en up tilu
13. PLANT MANAGEM	ENT RESPONSE (Further planne	daction(s)): We wided ner.	advise of the	clear-po	now to de

This document serves as written notification thanyour failure to comply with regulatory requirement(s) could result in additional regulatory or administrative action. 15. DATE

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il exhausted (7/98)

US Department of Agriculture			TYPE OF NONCOMPLIANCE		
	FOOD SAFETY AND INSPECTION SERVICE NONCOMPLIANCE RECORD CONTINUATION SHEET		X Food Safety	Other Consumer Protection	
1. DATE	2. RECORD NO.		3. ESTABLISHMEN	1 NO.	
02/23/2009	0007-2009-135	584	17776 M/I		
4. TO (Name and Title)			5. PERSONNEL NO	TIFIED	
Mohammad S. Malik, President/GM			(b)(6), (b)(7)(c)Kill Floor Manager		
6. RELEVANT REGULATI	ON(5)				
416.1; 416.4(b)					
7. SECTION/PAGE OF EST	PROCEDURE PLAN	НАССР	SSOP	OTHER	
				SSOP pp. 3	
I, ISP CODE 9. NONCOMPLIA		9. NONCOMPLIAN	CE CLASSIFICATION INDICA	TORS	
06D01	06D01 FACILITY - Pro		oduct Based		

additional regulatory or administrative action.

In addition, this noncompliance violates Title 9 CFR 416.1, which states that "Each official establishment must be operated and maintained in a manner sufficient to prevent the creation of insanitary conditions and to ensure that product is not adulterated." as well as 416.4(b), which states that "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 insanitary conditions and

the adulteration of product." This document serves as written notification that your failure to comply with regulatory requirements could result in

(b)(6), (b)(7)(c)

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The request for this information is voluntary. It is needed to monitor defects found in this inspection system. It is used by FSIS to determine whether establishments are in compliance. 9 CFR 301 and 9 CFR 381, FORM APPROVED OMB No. 0583-0089, OMB DISCLOSURE STATEMENT: Public reporting burden for this collection of information is estimated to average 7 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 or information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Agriculture. Clearance Officer, OIRM, Room 404-W, Washington, DC 20250: and tothe Office of Information and Regulatory Affairs, Office of Management and Budget.

	epartment of Agriculture		TYPE OF NONCOMPLIANCE		
FOOD SAFETY AND INSPECTION SERVICE NONCOMPLIANCE RECORD			X Food Safety Other Consumer Pro		
1. DATE			3. ESTABLISHMENT NO. 17776 M / 1		
02/24/2009					
4. TO (Name and Title)	4. TO (Name and Title)			FIED	
Mohammad S. Malik, P	Mohammad S. Malik, President/GM			lik	
6. RELEVANT REGULATIO	DN(S)				
416.13(c)					
7. SECTION/PAGE OF EST.	PROCEDURE PLAN	HACCP	SSOP	OTHER	
			SSOP pp. 3 & 4		
8. ISP CODE 9. NONCO			CE CLASSIFICATION INDICAT	ORS	
01B02	01B02 SSOP - Impl				
44 BEGGG (POTO)	00) 10/11/100				

10. DESCRIPTION OF NONCOMPLIANCE

On 2/24/2009, while performing a scheduled ISP code 01B02 (pre-operational sanitation) procedure at 0715 hours, and after the plant released the facilities for inspection, I observed the following noncompliances;

- 1. Two scabbards with six knives (product contact surfaces) were contaminated with dry residues of blood, small particles of fat, and hair from yesterday's operation. A regulatory control action was taken by rejecting the equipment with US Rejected tag No. B8283928.
- 2. The beef-splitting sawblade (product contact surface) was rusted and contaminated with small, dry particles of fat. The saw was tagged with the US Rejected tag No. B8283929.

The residue discovered on the aforementioned direct food-contact surfaces has the potential for contaminating product that may be distributed to the general public, which could lead to illness. Mr (b)(7)(c) the kill floor manager, was immediately notified of this noncompliance and that he was to receive this Noncompliance Record (NR).

b)(6), (b)(7)(c)	
The plant employees to elecu up and scabbails properly.	mediately fook action by ordering of savitize the Kniver of the
clear out sanitary.	eduride I the plant acupluyers keeping tools, tables and wach.
This document serves as written notification that your failure to comply with regulatory 14. SIGNATURE OF PLANT MANAGEMENT	15. DATE 3-19-09

(D)(b), (D)(1)(C)

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01-10 INE 6	<u>a2:48 PM</u> (D) (4)	9088490701 P.0
reporting burden for this collecting data sources, gathe	Illum 및 ITH IIII THIN THE THE INTERNATION OF INFORMATION IS ESTIMATED TO EVERAGE Pring and maintaining the data needed, and co	The recommendation of the second seco
US	Department of Agriculture ETY AND INSPECTION SERVICE	TYPE OF NONCOMPLIANCE
	COMPLIANCE RECORD	X Food Safety Other Consumer Protection
I. DATE	2. RECORD NO.	3. ESTABLISHMENT NO.
03/01/2010	0006-2010-16619	17776 M/1
4. TO (Name and Title)	n 11 . m 11 ./A\/	5 PERSONNEL NOTIFIED (b)(6), (b)(7)(c)
	, President, President/GM	Production Supervisor
6. RELEVANT REGULAT	HON(S)	
416.2(b) 7. SECTION/PAGE OF ES	ST. PROCEDURE PLAN HACCP	SSOP OTHER
7. SECTION/PAGE OF ES	PROCEDURE PLAN HACCY	
8. ISP CODE	a Novico	Page 3 SSOP MPLIANCE CLASSIFICATION INDICATORS
01B02	•	Agnitoring
10. DESCRIPTION OF NO		AOMOTRIS
At approximately 090	0 am while performing procedure 01	B02 the following items of noncompliance were found:
1. The large metal do	ors opening to the pens were covere	d with fecal material left over from a previous days kill.
2. The florescent ligh	nt directly over the inspection area w	ras full of water and not working.
3. The beef head stati	ion was missing metal screws where	the rack attaches to the table creating a safety issue.
4. The inspector's sinl	k cut-off valve would not cut-off.	
1/26/2010. This docum		(b) and 416.1. Another simular NR(20100002) was written on hat your failure to comply with regulatory requirements could
o)(6),	(b)(7)(c)	5 and/or 381.35 of 9 CFR
12. PLANT MANAGEMEN	VT RESPONSE (Immediate action(s)):	the metar door was alexand thoroughly,
(E) The floure	oce I light over the ins,	rection area has a defective balast to be
replaced; We a	end ton day to change	it. (2) Vereplaces the sieted scraws of the
beck here stan	tion . We changed 1	tection area has a elefective balast to be it. (2) Nereplaces the metal scraws of the time water in water in
13 PLANT MANAGEMEN	IT RESPONSE (further planned action(s)):	Man and will Lollew un choice
Whair was	eks in due time.	Management will follow up those
This document serves as writte	en notification the your failure to comply with t	egulatory requirement(s) could result in additional regulatory or administrative action.
A SIGNATURE OF PLAN	T MANAGEMENT	15, DATE

Replaces FSTS Form 5400-4 (9/97), which may be used until exhausted (7/98)

17. DATE
3-17-10

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.07-10 TUE 6	02:36 PM (D) (4)		90884	90701	P.
establishments are in co reporting burden for this existing data sources, ga burden estimate or eny o Officer, OIRM, Room 40	mation is voluntary. It is needed to impliance. 9 CFR 201 and 9 CFR: collection of information is estimate thering and maintaining the data in their espect of this collection of info 4-W, Washington, DC 20250; and	381. FORM APPROVED (sed to average 7 minutes po seeded, and completing an comation, including sugges	OMB No. 0583-0089. OMB DIS in response, including the time of reviewing the collection of int tions for reducing this burden, t and Regulatory Affairs, Office	OLOSURE STATEMENT: Publi for reviewing instructions, search ormation. Send comments rega- to Department of Agriculturs, Cle of Management and Budget.	c ning rding this
	US Department of Agriculture AFETY AND INSPECTION SER	VICE.	TYPE OF NONCOM		
	ONCOMPLIANCE RECORD		X Food Safety	Other Consumer Profes	tion
1. DATE	2. RECORD NO.		3, ESTABLISHMEN	Γ NO.	
05/24/2010	0015-2010-1697	14	17776 M / 1		
4. TO (Name and Title)			5. PERSONNEL NOT	TIFIED	
Mohammad S. Mal	ik, President, President/GN	1	Mohammad S. M	alik, President	· .
6. RELEVANT REGUL	ATION(S)	to the second se			
416.12(d)					
7. SECTION/PAGE OF	EST, PROCEDURE PLAN	HACCP	SSOP	OTHER	
			8		
8. ISP CODE		9. NONCOMPLIANCE	CLASSIFICATION INDICA	TORS	9 1 Pt 17:00
01A01		SSOP - Basic			
10. DESCRIPTION OF	NONCOMPLIANCE	They are the territory to the same of the territory of the same of			
procedures will occ Mohammad Malik of This document serv	every procedure in the SSI ur within a given period of of the noncompliance. es as written notification th y or administrative action.	time and therefore is	not a frequency. I imm	ediately informed Mr.	
0)(6), (SPECTION PROGRAM EMPLO O) (7) (C) our right to appeal this decision as del		5/25/1	ig .	nger i sammud g
12. PLANT MANAGEM	ENT RESPONSE (Immediate ac	ijon(s)):		The state of the s	(11 - 14 11 11 11 14 14 14 14 14 14 14 14 14 14 14 14 14
	_ (•	
•					

13. PLANT MANAGEMENT RESPONSE (further planned action(s)):

This document serves as written notification that your failure to comply with regulatory requirement(s) could result in additional regulatory or administrative action. 14. SIGNATURE OF PLANT MANAGEMENT

16. VERIFICATION SIGNATURE OF INSPECTION PROGRAM EMPLOYEE

17. DATE

FSIS FORM 5400-4 (7/98) Replaces FSIS Form 5400-4 (9/91), which may be used until exhausted (7/98)

DISTRIBUTION: Original & 1 Copy to Establishment, 1 Copy to Inspector Page 1 of 1

12. PLANT MANAGEMENT RESPONSE (Immediate action(s)):	-07-10 TUE (32:37 PM (b) (4)			90884	907	ð 1	P. 0
FOOD SAFETY AND INSPECTION SERVICE NONCOMPLIANCE RECORD 1. DATE 2. RECORD NO. 3. ESTABLISHMENT NO. 08/10/2010 0027-2010-16974 17776 M / 1 4. TO (Name and Title) Mohammad S. Malik, President, President/GM 6. RELEVANT REGULATION(S) 416.2(a); 416.3(a) 7. SECTION/PAGE OF EST. PROCEDURE PLAN 1. DESCRIPTION OF NONCOMPLIANCE On 08/10/2010 at approximately 07:30 hours while conducting a scheduled PBIS ISP 01B02 I discovered a noncompliance. J observed more than eight files in the slaughter area with at least three resting on food contact surfaces. The presence of files inside the food processing area and files resting on food contact surfaces. The regulatory requirements of 416.2(a) and 416.3(a), respectively. I immediately informed Mr. (100.000) (100.	establishments are in co reporting burden for this existing data sources, ga burden estimate or any o Officer, OIRM, Room 40	mpliance. 9 CFR 301 and 9 CFR collection of information is estimal thering and maintaining the data of the aspect of this collection of infa-W, Washington, DC 20250: and	381. FORM APPROVE led to average 7 minutes needed, and completing formation, including suggestions.	D OMB No. 058 per response, and reviewing t gestions for redition and Regula	3-0089. OMB DIS including the time he collection of in- ucing this burden, lory Affairs, Office	SCLOSU for revie formation to Depart of Mana	RE STATEMENT: Public wing instructions, searching in Send comments regarding imment of Agriculture, Clearar and Budget.	
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15. DATE 14. SIGNATURE OF PLANT MANAGEMENT 16. VERIFICATION SIGNATURE OF INSPECTION PROGRAM EMPLOYEE 17. DATE

The request for this information is voluestablishments are in compliance. 9 C reporting burden for this collection of its	CFR 301 and 9 CFR	R \$81, FORM APPROVE	O OMB NO. 0583-0089, OMB (
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4. TO (Name and Title)	<u>.</u>		5. PERSONNEL N (b)(6), (b)(7)(c)	
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