US Department of Agriculture FOOD SAFETY AND INSPECTION SERVICE NONCOMPLIANCE RECORD CONTINUATION SHEET			TYPE OF NONCOMPLIANCE X Food Safety		
DATE 2. RECORD NO.		3. ESTABLISIMENT NO.			
/14/2009 0009-2009-12156		17776 M/1			
		5. PERSONNEL NOTIFIED			
, President/GM		Mohammad S. Malik			
			-, · · · · · · · · · · · · · · · ·		
URE PLAN	HACCP	SSOP	OTHER		
	SSOP page 7				
9	9. NONCOMPLIANCE CLASSIFICATION INDICATORS				
S	SSOP - Monitoring				
	NSPECTION SERVICE D CONTINUATION RECORD NO. 009-2009-12156 R. President/GM OURE PLAN 9	NSPECTION SERVICE D CONTINUATION SHEET RECORD NO. 009-2009-12156 President/GM OURE PLAN HACCP 9. NONCOMPLIANCE	NSPECTION SERVICE D CONTINUATION SHEET RECORD NO. 3. ESTABLISHMEN 3. O09-2009-12156 17776 M / 1 5. PERSONNEL NO Mohammad S. M DURE PLAN HACCP SSOP SSOP SSOP page 7 9. NONCOMPLIANCE CLASSIFICATION INDICATE PAGE 1. STABLISHMEN SETABLISHMEN S		

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

(b) (6) 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. (b) 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.

11. SIGNATURE OF INSPECTION PROGRAM EMPLOYEE

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

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

C) SPHV (f.

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

FSIS FORM 5400-4 (7/98) Replaces FSIS Form 5100DISTRIBUTION: 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 compilance. 9 CFR 301 and 9 CFR 381. FORM APPROVED OMB No. 0583-0089. OMB DISCLÓSURE 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.

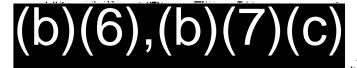
	US Department of Agriculture			ANCE		
FOOD SAFETY AND INSPECTION SERVICE NONCOMPLIANCE RECORD		CE .	X Food Safety Other Consumer			
1 DATE	2. RECORD NO		3. ESTABLISHMENT N	O.		
02/10/2009	/10/2009 0002-2009-13309		17776 M/1			
4, TO (Name and Title)			5. PERSONNEL NOTIFI	ED		
Mohammad S. Mali)	k, President/GM		Mohammad S. Malik			
6. RELEVANT REQULA	TION(\$)	•	The desirable of the Control of the	THE R. P. L. L. C. COMM. Up.		
416.4(a); 416.4(d)						
7. SECTION/PAGE OF E	ST. PROCEDURE PLAN	HACCP	SSOP	OTHER		
			SSOP/Pgs. 7 and	9		
8, ISP CODE		NONCOMPLIANCE CLA	ASSIFICATION INDICATO	RS		
01C02	;	SSOP - Implementation	n			
10 DESCRIPTION OF N	ONICOMPI IANICE			* **** ***		

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) , 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. (b) (6) 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 (Immediate action(s)): 10 Th, goat core ass werth accumulated rail deest on it was immediately, triumed on a cleaved 60 My plant lumply years were retrained to clean and she tize their truine, and burned-off wire which make maken flup drop we should the wine out the tough.

[3] PLANT MANAGEMENT RESPONSE (Purcher planned action(s)): wentup to 180°C.

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

- plant manager will check the hot water in The sterilizer intermetty.

This document arrows as with a position of the state of the sterilizer and the sterilizer in the steril

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

DISTRIBUTION: Original & 1 Copy to Establishment, 1 Copy to Inspector Page 1 of 2

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

MACC

SSOP

OTHER

Other Consumer Protection

SSOP/Pgs. 7 and 9

TYPE OF NONCOMPLIANCE

3. ESTABLISHMENT NO

5. PERSONNEL NOTIFIED

Mohammad S. Malik

X Food Safety

17776 M/1

01.00

9. NONCOMPLIANCE CLASSIFICATION INDICATORS

01C02

SSOP - Implementation

10. DESCRIPTION OF NONCOMPLIANCE

(b) (4)

8. ISP CODE

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." The fact that knives and sawblades could not be sanitized with (b) elegree water, as written in the SSOP as the sanitizing method, demonstrates clear violation.

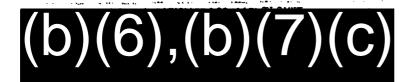
Regulation 416(d) states that "product must be protected from adulteration during processing, handling, storage, loading, and unloading at and during transportation from official establishments."

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.



07-10 TUE 0	93:04 PM (b) (4)	9088490701	Ρ,
establishments are in or reporting burden for this existing data sources, gi- burden estimate or any	impliance. 9 CFR 301 and 9 CFR 381. FORM APPRI collection of information is estimated to average 7 min athering and maintaining the data needed, and comple other aspect of this collection of information, including	und in this inspection system. It is used by FSIS to determine who DVED OMB No. 0593-0089. OMB DISCLOSURE STATEMENT: uties per response, including the time for reviewing instructions, stilling and reviewing the collection of information. Send comments suggestions for reducing this burden, to Department of Agriculture mation and Regulatory Affairs, Office of Management and Budge	Public searching regarding this e, Clearanca
	US Department of Agriculture	TYPE OF NONCOMPLIANCE	
	AFETY AND INSPECTION SERVICE ONCOMPLIANCE RECORD	X Food Safety Other Consumer I	Protection
1. DATE	2, RECORD NO.	3. ESTABLISHMENT NO.	
02/23/2009	0007-2009-13584	17776 M/1	

4. TO (Name and Title) 5. PERSONNEL NOTIFIED Mohammad S. Malik, President/GM (b) (6) Kill Floor Manager 6. RELEVANT REGULATION(S) 416.1; 416.4(b) 7. SECTION/PAGE OF EST. PROCEDURE PLAN HACCP SSOP OTHER SSOP pp. 3 8. ISP CODE 9. NONCOMPLIANCE CLASSIFICATION INDICATORS 06D01 FACILITY - Product Based

10. DESCRIPTION OF NONCOMPLIANCE

On 2-23-2009 at 0730 hours, while performing an unscheduled ISP code 01B02 (pre-operational sanitation) procedure, I observed that the underside of the viscera inspection table was contaminated with fat, blood and residue from the previous day's kill. The plant preoperational sanitation checklist indicated that all areas were found to be acceptable before starting was immediately notified of my findings, and a regulatory control action was initiated. I applied U.S. Reject Tag No. B36921255 to the aforementioned table.

At 0800 hours I was notified by the plant that the deficiency had been corrected and the underside of the table had been cleaned. I rechecked and released the viscera inspection table at 0815.

Contamination of any surface, in this case the underside, of food-production equipment is considered to be an insanitary condition. With this, there is the potential for direct or indirect contamination of product, which could lead to illness within the general population.

This noncompliance directly violates the plant's sanitation standard operating procedures, which state on page 3 that "These

LL SIGNATION OF MISSE	TON PROCEAM EMPLOYEE	
(b)(6),(b	$(7)(c)^{1}$	
	lineated by 306.5 and/or 381.3.	
to clean The they did i'm	RESPONSE (immediate action(s)): M_2 (b) (6) waders de of the table ; meliately.	from fat and blood which
properly, and	d also admidel ner	de de le lear-up anoi to de
inspection p		ulrement(s) could result in additional regulatory or administrative action.
14, SONATURE OF PLANT		15. DATE 3 -/9-09
(b)(6),(b)	(7)(C) TION PROGRAM EMPLOYEE	17. DATE 3-19-09
FSJS I Repla	until exhausted (7/98)	DISTRIBUTION: Original & 1 Copy to Establishment, 1 Copy to Inspector Page 1 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. 9 CFR 301 and 9 CFR 381. FORM APPROVED OM8 No. 0562-0089. 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, pathering and maintained 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 instructions, this burden, to Copartment of Agriculture. Clearance Officer, ORM, Room 404-W, Washington, EX 20200: and tothe Office of Information and Regulotory Affaire, Office of Management and Rudget.

US Department of Agriculture FOOD SAFETY AND INAPPORTED SERVICE		PIACE	Type of noncomp	
	COMPLIANCE RECORE		X Feed Enlary	Other Communic Protection
1. DATE	2. RECORD NO.		3. ESTABLISHMENT	NO.
01/26/2010	0002-2010-1	2151	17776 M / 1	,,,,,,,
1. TO (Name and Title)			S PERSONNEL NOT	
Mohammad S. Malik,	President, President/6	<u>GM</u>	Mohammad S. Ma	ilik. President
6. Dei PV ant Regin.ati	ONIST			
416.13(c); 416.4(a)				
7. SECTION/PAGE OF EST	I. PROCEDURE PLAN	HACCP	SSOP	OTHER
	·		Pre-Op Sanitati	on
B. ISP CODE		9. NONCOMPLIAN	CE CLASSIFICATION INDICATO	ORS
01B02		SSOP - Monitor	ring	
10. DESCRIPTION OF NO	NCOMPLIANCE			
·			·	
b)(6),(b)(7)(c) ou are hereby advised of your rig	CTION PROGRAM EMPL (h) to uppeal this decision os do	(D)		
	CTION PROGRAM EMPL white appeal this decision as do RESPONSE (Immediate ac CLEW fook LEW fook LEW fook LEW fook	(D) Unequal by 30th square value stion(*)): Fry. (b) (f The blade of The Sho	of the large car	Floor manager as can splitting sow Exceed with me
o)(6),(b)(7)(c) ou are hereby advised of your rep 2. PLANT MANAGEMENT R.: Chen wep cook Clear an	CTION PROGRAM EMPL white appeal this decision as do RESPONSE (Immediate ac CLEW fook LEW fook LEW fook LEW fook	(D) Unequal by 30th square value stion(*)): Fry. (b) (f The blade of The Sho	of the large car	Floor manager as can splitting saw send with me.
D)(6),(b)(7)(c) ou are hereby advised at your of 2. PLANT MANAGEMENT on Clear an 3. PLANT MANAGEMENT daily the inequal on family the	CTION PROGRAM EMPL white appeal this decision as do RESPONSE (Immediate ac Lew foot RESPONSE (Further planne Lewart file Lewart f	ition(e)): its. (b) (c) The blade if The Sho	of the large car	Eloss manager as ecan splitting sow exact with me elotely monito o previous The
o)(6),(b)(7)(c) ou are hereby advised at your rh L PLANT MANAGEMENT Sin Chen wup Grow Clean an B. PLANT MANAGEMENT An' I The Inequal on Granitary on Granitary	CTION PROGRAM EMPL white appeal this decision as do RESPONSE (Immediate ac Lew foote RESPONSE (further planne Lewarts file Lewarts file Response (further planne)	ition(e)): its. (b) (c) The blade if The Sho	age unt mill	Floor among as a saw selection.
b)(6),(b)(7)(c) au are hereby advised at your of I. PLANT MANAGEMENT Sin Clear an GROW Clear an 3. PLANT MANAGEMENT daily the inequal an & anitage	CTION PROGRAM EMPL white uppeal this decision as do RESPONSE (Immediate ac Lew foot RESPONSE (further planne Lew act files Lew Lift end motification that your fallure to MANNIGEMENT	ition(e)): its. (b) (c) The blade if The Sho	age unt mill	Eloss manager as ecan splitting sow exact with me elotely monito o previous The

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

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

	(0) (1)		908	8490701	P.0
reporting burden for this co existing data sources, gath	illection of information is estimated ering and maintaining the data ner		:MB 140, 0000-0000 - OMB DI :r response, inwuring the limit i reviewing the collection of ir	ad hu ESIS in delemine whether fict obure Statement. Public - A	his e
US	Department of Agriculture		TYPE OF NONCOM	IPLIANCE	
	ETY AND INSPECTION SERV NCOMPLIANCE RECORD	ICE .	X Food Safety	Other Consumer Protection	
I. DATE	2. RECORD NO.		3. ESTABLISHME	JT NO.	
03/01/2010	0006-2010-16619	·	17776 M/1		
4. TO (Name and Title)			5. PERSONNEL NO	MIFIED	
Mohammad S. Malik	, President, President/GM		(b) (6) , Prod	duction Supervisor	
6. RELEVANT REGULA	TION(S)		······································		
416.2(b)					
7. SECTION/PAGE OF E	ST. PROCEDURE PLAN	HACCP	SSOP	OTHER	
	<u> </u>		Page 3 SSOP		
8. ISP CODE		9. NONCOMPLIANCE	CLASSIFICATION INDIC	ATORS	
01B02		SSOP - Monitoring	ξ		
10. DESCRIPTION OF NO	ONCOMPLIANCE				-
 The florescent lig The beef head stat The inspector's sin The noncompliances 1/26/2010. This docuresult in additional reg 		ion area was full of tws where the rack a cut-off. ons 416.2(b) and 41 ification that your fa action.	water and not working utaches to the table cre 6.1. Another simular 1		e e e e
You are hereby advised of		by 306.5 and/or 381			y 1014.
13. PLANT MANAGEMEN	NT RESPONSE (Immediate action of the light o	action(s)): Ma un	etac door was a sea far a la l	elective balast the surface of the metal scanwa we will see out the wind the see of the s	to be
This document serves as writ	ten notification that your failure to	comply with regulatory re-	quirement(s) could result in ad	ditional regulatory or administrative action	O (P.
I SIGNATURE OF PLAN		-, , - , - ,		15. DATE	••
Mi field	Lab Ville				

17. DATE
3-17-10

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

US FOOD SAFE	Department of Agriculture TY AND INSPECTION SE COMPLIANCE RECORD	RVICE	Office of Management and Budget TYPE OF NONCOMPI X Food Safety	LIANCE Other Consumer Protection
1. DATE	2. RECORD NO.		3. ESTABLISHMENT	NO.
03/04/2010	0007-2010-12	2151	17776 M/1	
4. TO (Name and Title)			5. PERSONNEL NOTI	FIED
Mohammad S. Malik,	President, President/C	3M	(b) (6)	·
6. RELEVANT REGULATION	ON(S)		,,	
416.13(c)				
FRECTION/PAGE OF FAT	PROGREDORE MAN	HACCE	SSOP	OTHER
			SSOPs	
ነ ነኝף ርብበት		9. NONCOMPLIANC	E CLASSIFICATION INDICATO	DR3
01B02		SSOP - Monitori	ng	
			, _, _,	
Today, 03/04/2010 at 6 While inopositing this is aplitting saw had residuandle, power cord and no residue. The saw was not necessary. The implementation of the comply with regulatory east Similar NRs - Pre-	17:20 AM, while performed for sanitary on the front a previous days nousing. I reviewed as sanitated and restore relovant regulation I presedures in the control of the front remains and it is vious Ineffective Planty in the Planty of the Pl	nditions with Plant St ys production. There the plants available production is a sanitary condi- isted, 416.13(c), state tation SOP's. This de- esult in additional test	eroperational decumentati ition, in my presence, so a l s: Each official establishme	o observed that the beef on the blade, blade guides, ion and found no mention of Regulatory Control Antion that shall monitor daily the offication that your failure to actions.
Today, 03/04/2010 at (While inopooting this I splitting saw had resid handle, power cord and the residue. The saw was not necessary. This implementation of the comply with regulating past Similar NRs - Premeffective in preventing	17:20 AM, while performed for sanitary on the front a previous data nousing. I reviewed as sanitated and restore relevant regulation I presedures in the onning requirements and it is vious Ineffective Planing recurrence.	nditions with Plant Stys production. There the plants available plants available plants a sanitary condisted, 416.13(c), state station SOP's. This deceate in additional test the Actions: Plant noted	appryizor (b) (6) (b) it was the said muscle residue residue recoperational decumentation, in my presence, so a lecument sorves as written a gulatory or administrative a to more closely monitor the said of the	o observed that the beef on the blade, blade guides, you and found no mention of Regulatory Control Antion eat shall monitor daily the offication that your failure to actions.
Today, 03/04/2010 at 0 While improporting this is splitting saw had resid handle, power cord and the residue. The saw was not necessary. This implementation of the womply with regulatory Past Similar NRs - Preineffective in preventin NR: 2-2010 dated 1/26	17:20 AM, while performed for sanitary on the from a previous day a nousing. I reviewed as sanitated and restore relovant regulation I presedures in the conity requirements could be vious Ineffective Plantag recurrence.	nditions with Plant Stys production. There the plants available plants available plants as sanitary conditions of the conditions of the conditions of the conditions of the conditions. Plant noted (6), (6), (6)	iparvisor (b) (6) (b) it was the and muscle residue recoperational decumentation, in my presence, so a less than a first and sorves as written a gulatory or administrative a	o observed that the beef on the blade, blade guides, ion and found no mention of Regulatory Control Antion ext shall monitor daily the offication that your failure to actions.
Today, 03/04/2010 at 0 While improporting this is splitting saw had resid handle, power cord and the residue. The saw was not necessary. This implementation of the womply with regulatory Past Similar NRs - Preineffective in preventin NR: 2-2010 dated 1/26	17:20 AM, while performed for sanitary on the front a previous data nousing. I reviewed as sanitated and restore relevant regulation I presedures in the onning requirements and it is vious Ineffective Planing recurrence.	nditions with Plant Stys production. There the plants available plants available plants as sanitary conditions of the conditions of the conditions of the conditions of the conditions. Plant noted (6), (6), (6)	appryizor (b) (6) (b) it was the said muscle residue residue recoperational decumentation, in my presence, so a lecument sorves as written a gulatory or administrative a to more closely monitor the said of the	o observed that the beef on the blade, blade guides, you and found no mention of Regulatory Control Antion eat shall monitor daily the offication that your failure to actions.
While inopooting this I splitting saw had resid handle, power cord and the residue. The saw was not necessary. This implementation of the comply with regulating Past Similar NRs - Preineffective in preventin NR: 2-2010 dated 1/26	D7:20 AM, while performed for sanitary on the from a previous day a nousing. I reviewed as sanitated and restore relovant regulation last sections of the control of the free result of the control of the free result.	nditions with Plant Stys production. There the plants available plants available plants as sanitary conditions of the conditions of the conditions of the conditions of the conditions. Plant noted (6), (6), (6)	appryizor (b) (6) (b) it was the said muscle residue residue recoperational decumentation, in my presence, so a lecument sorves as written a gulatory or administrative a to more closely monitor the said of the	o observed that the beef on the blade, blade guides, you and found no mention of Regulatory Control Antion eat shall monitor daily the offication that your failure to actions.

This document serves as written multilization that your failure to comply with regulatory requiremental could repull in additional regulatory or administrative action

15. DATE

17. DATE

17. DATE

17. DATE

19. Obstruction: Original & 1 Crey to Palabilishment, 1 Copy to Inspector Page 1 of 1

burden estimate or any other Officer, OIRM, Room 404-W,	Washington, DC 20250; an	d tothe Office of Informatic		
	Department of Agriculture TY AND INSPRECTION SEI	RVICE	TYPE OF NONCOM	
NONC	OMPLIANCE RECORD		X Food Safety	Other Consumer Protection
I. DATE	2. RECORD NO.		3, ESTABLISHMEN	T NO.
06/04/2010	0016-2010-168	113	17776 M / 1	
I. TO (Name and Title)	Donaldona Dunaldona(C)	M	5, PERSONNEL NOT	, –
Mohammad S. Malik, 1 5. RELEVANT REGULATION		<u></u>	Mohammad S. M	alik, President
116.13(a)	DN(S)			
SECTION/PAGE OF EST	. PROCEDURE PLAN	HACCP	SSOP	OTHER
		20012.0	SSOP P. 3	• • • • • • • • • • • • • • • • • • • •
ISP CODE		9. NONCOMPLIAN	CE CLASSIFICATION INDICA	ATORS
01B02		SSOP - Impleme	ntation	
O. DESCRIPTION OF NON	COMPLIANCE			
o) (4) (4) -The strilizer tempura	ture in the killing area	was 160 degrees , R	ejcted with the tag No. B	
o) (4) (4) B-The strilizer tempura The aforementioned no lealth significances.	ture in the killing area n compliaces may be p	was 160 degrees, Rootential for product	tejeted with the tag No. B contamination/adulteratio	27518738 on and that could be of public ing a non compliances record
(4) (4) (1-The strilizer tempura (The aforementioned no (ealth significances. (b) (6) the kill floor (1) (1) SIGNATURE OF	nture in the killing area in compliaces may be p manager observed thes	was 160 degrees, Rootential for product	ejeted with the tag No. B contamination/adulteration and was notified of recieving	on and that could be of public
(4) (4) (5-The strilizer tempura (5-The aforementioned no (6-the significances) (6) the kill floor) (1. SIGNATURE OF	ture in the killing area n compliaces may be p	was 160 degrees, Rootential for product	ejeted with the tag No. B contamination/adulteration and was notified of recieving	on and that could be of public
(a) (b) (c) (d) (d) (d) (d) (d) (d) (d	nture in the killing area in compliaces may be promanager observed these or the compliance of the compliance of the complete o	was 160 degrees, Rootential for product se non compliances a	Rejeted with the tag No. B contamination/adulteration and was notified of recieving the contamination of the conta	on and that could be of public
1. SIGNATURE OF (1) (6),(b)(7)(c) (2) PLANT MANAGEMENT (3) MANAGEMENT (4) (4) (6),(b)(7)(c) (7) (8) AND MANAGEMENT (8) AND MANAGEMENT (9) AND MANAGEMENT (1) AND MANAGEMENT (2) AND MANAGEMENT (3) AND MANAGEMENT (4) AND MANAGEMENT (5) AND MANAGEMENT (6) AND MANAGEMENT (6) AND MANAGEMENT (6) AND MANAGEMENT (7) AND MANAGEMENT (7) AND MANAGEMENT (8) AND MANAGEMENT (8) AND MANAGEMENT (8) AND MANAGEMENT (9) AND MANAGEMENT (1) AND MANAGEMENT (2) AND MANAGEMENT (3) AND MANAGEMENT (4) AND MANAGEMENT (5) AND MANAGEMENT (6) AND MANAGEMENT (6	TRESPONSE (Immediate a	was 160 degrees, Rootential for product se non compliances a	Rejeted with the tag No. B contamination/adulteration and was notified of recieving the contamination of the conta	on and that could be of public
1. SIGNATURE OF (A) (A) (B) (C) (C) (C) (C) (C) (C) (C	manager observed these manager observed the manager observed these manager observed the manager observe	was 160 degrees, Reportential for product se non compliances a (a) (7) (7) (ction(s)): April (b) (1) (1) (2) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4	C) CFR. (b) (7) The Following tracked of th	ing a non compliances record The reason is the first of the court claused the of the court of t
1. SIGNATURE OF (A) (B) (C) (C) (C) (C) (C) (C) (C	manager observed these manager observed the manager observed these manager observed the manager observe	was 160 degrees, Reportential for product se non compliances a (a) (7) (7) (ction(s)): April (b) (1) (1) (2) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4	C) CFR. (b) (7) The Following tracked of th	ing a non compliances record The reason is the first of the court claused the of the court of t
-The strilizer tempura the aforementioned no ealth significances. (b) (6) the kill floor 1. SIGNATURE OF (6),(b)(7)(c) (6),(b)(7)(c) (7) (6),(b)(7)(c) (6),(b)(7)(c) (7) (6),(b)(7)(c) (7) (6),(b)(7)(c) (7) (6),(b)(7)(c) (7) (6),(b)(7)(c) (7) (6),(b)(7)(c) (7) (6),(c) (7) (6),(d) (7) (7) (8) (8) (9) (10)	manager observed these manager observed the manager observed these manager observed the manager observe	was 160 degrees, Reportential for product se non compliances a (a) (7) (7) (ction(s)): April (b) (1) (1) (2) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4	C) CFR. (b) (7) The Following tracked of th	ing a non compliances record The reason is the first of the court claused the of the court of t
-The strilizer tempura the aforementioned no ealth significances. (b) (6) the kill floor 1. SIGNATURE OF (6),(b)(7)(c) (6),(b)(7)(c) (7) (6),(b)(7)(c) (6),(b)(7)(c) (7) (6),(b)(7)(c) (7) (6),(b)(7)(c) (7) (6),(b)(7)(c) (7) (6),(b)(7)(c) (7) (6),(b)(7)(c) (7) (6),(c) (7) (6),(d) (7) (7) (8) (8) (9) (10)	manager observed these manager observed the manager observed these manager observed the manager observe	was 160 degrees, Reportential for product se non compliances a (a) (7) (7) (ction(s)): April (b) (1) (1) (2) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4	C) CFR. (b) (7) The Following tracked of th	on and that could be of public
-The strilizer tempura the aforementioned no ealth significances. (b) (6) the kill floor 1. SIGNATURE OF (6),(b)(7)(c) (6),(b)(7)(c) (7) (6),(b)(7)(c) (6),(b)(7)(c) (7) (6),(b)(7)(c) (7) (6),(b)(7)(c) (7) (6),(b)(7)(c) (7) (6),(b)(7)(c) (7) (6),(b)(7)(c) (7) (6),(c) (7) (6),(d) (7) (7) (8) (8) (9) (10)	manager observed these manager observed the manager observed these manager observed the manager observe	was 160 degrees, Reportential for product se non compliances a (a) (7) (7) (ction(s)): April (b) (1) (1) (2) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4	C) CFR. (b) (7) The Following tracked of th	ing a non compliances record The reason is the first of the court claused the of the court of t
The strilizer tempura he aforementioned no ealth significances. (a) (b) the kill floor (b) (c) the kill floor (c) (d) (d) (d) (d) (d) (d) (e) (e) (e) (e) (e) (e) (f) (f) (f) (f) (f	nanager observed these manager observed the manager observed these manager observed the manager observed	ction(s)): Mr (b) (see action(s)): Han	contamination/adulteration and was notified of recieving the feet of the feet	ing a non compliances record ill From every in the ine edin hely the out cleaned those onitoring closely and thous to previous
1. SIGNATURE OF (A) 1. SIGNATURE OF (B) (C) (C) (C) (C) (C) (C) (C)	new in the killing area in compliaces may be promanager observed these manager of the manager of the manager of the manager of the manager observed these manager observed the manage	ction(s)): Mr (b) (see action(s)): Han	contamination/adulteration and was notified of recieving the feet of the feet	ing a non compliances record ing a
The aforementioned no nealth significances. b) (6) the kill floor of the kill floor	TRESPONSE (further planns occidence) for partitional partitions of the partition of the par	ction(s)): Mr (b) (ction(s)): Mr (ct	contamination/adulteration and was notified of recieving the feet of the feet	ing a non compliances record ill From every in the ine edin hely the out cleaned those onitoring closely and thous to previous
1. SIGNATURE OF (A) 1. SIGNATURE OF (B) (C) (C) (C) (C) (C) (C) (C)	TRESPONSE (further planns occidence) for partitional partitions of the partition of the par	ction(s)): Mr (b) (see action(s)): Han	contamination/adulteration and was notified of recieving the feet of the feet	ing a non compliances record ing a

EP-07-10				/I \	/ 4 \
(E E E E E E E E E E	~	^			/ / 1
	, 0 =	レノ・ラス	PM		
			1 1 1		

9	a	٥	0	4	٥	a	-	0	4
_	ø	8	8	4	ч,	м	•	и	-

P. 87

US Department of Agriculture FOOD SAFETY AND INSPECTION SERVICE NONCOMPLIANCE RECORD CONTINUATION SHEET			TYPE OF MONCOMPLIANCE			
			X Food Safety Other Consumer Protect			
1. DATE	2. RECORD NO.		3 ESTABLISHMEN	IT NO.		
06/04/2010	0016-2010-168	313	17776 M/1			
4. TO (Name and Title)			5. PERSONNEL NO	TIFIED		
Mohammad S. Malik	, President, President/G	M	Mohammad S. Malik, President			
6. RELEVANT REGULA	TION(S)					
416.13(a)						
7 SECTION/PAGE OF E	ST. PROCEDURE PLAN	HACCP	SSOP	OTHER		
			SSOP P. 3			
8. ISP CODE		9. NONCOMPLIANO	CE CLASSIFICATION INDICA	ATORS		
01B02	•	SSOP - Impleme	entation			

10. DESCRIPTION OF NONCOMPLIANCE

(NR) for the plant failure to comply with the Regulatory Requirements of 416.13(a) which states "each official establishment shall conduct the pre operational procedures in the sanitationSOP's before the start of operations.

11. SIGNATURE OF INSPECTION PROGRAM EMPLOYEE

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

P 07 10 TUE (<u> 32:53 гм</u> (b) ((4)		280	0499701	r.00
establishments are in compile reporting burden for this coile existing data sources, gather	If Ity. 9 CFR 301 and 9 CFR objection of information is estimating and maintaining the data aspect of this collection of in	1381. FORM APPROV Med to average 7 minus needed, and completin formation, including su	rED OMB Notes per responding and review to the second contract to th	b, 0583-0089 - OMR OIS onse, including the time wing the collection of infi or reducing this burden, t	d by FSIS to determine whether CLOSURE STATEMENT: Public low reviewing Instructions, searching ormation, Send comments regarding to Department of Agriculture, Clearai of Management and Budget.	g this
FOOD SAFE	Department of Agriculture TY AND INSPECTION SER	RVICE		TYPE OF NONCOM X Food Safety	PLIANCE Other Consumer Protection	n.
1. DATE	2. RECORD NO.		** **	3 ESTABLISHMENT	NO.	
06/30/2010	0021-2010-169	74		17776 M/1		
4. TO (Name and Title)				5. PERSONNEL NOT	TFIED	
Mohammad S. Malik, I	President, President/Gl	М		(b) (6) , super	visor	
6 RELEVANT REGULATI	ON(S)	***************************************	• • •	110000000000000000000000000000000000000	The same of the sa	•
416.13(a); 416.13(c); 4	16.3(a)					
7. SECTION/PAGE OF EST	. PROCEDURE PLAN	HACCP	·	SSOP	OTHER	
en de la companya de La companya de la co				PreOp: 6		
8. ISP COUE		9. NONCOMPLIA	MCE CLA	EEIFICATION DIDICA	TOPS	. •
01B02		SSOP - Monit	oring			
10. DESCRIPTION OF NON	COMPLIANCE			•	1 19 4300 491	**
inspected as per the est. This document serves a additional regulatory or	s written notification t		comply	with regulatory req	uirement(s) could result in	
		. •				
11. SIGNATURE OF INSPE	CTION PROGRAM EMPL	OYEE				2= 92 to 1
Vive one benefit of man of officers	6),(b)(7)(c)	Indianacad by 206 Sandin	- 181 14/0	<u> </u>		
12 PLANT MANAGEMENT FOOK BE Knin	RESPONSE (Immediate as	ction(s)): An-	b) (6)	on elernen	11 Floor Manager off, The slag bl	ood
	`					
to inform The	RESPONSE (further plann Clean - up	ned action(s)): Ple crewi de bæ	et his	e vigilou	took necessary to to clear ra	steps uklasiks
Define open	ation for r	rest dig.	NO	Jurthen	action was tr	(K5. h.
This document serves as written	notification that your fallure	to comply with regulate	ory requirem	ent(s) could result in add	itional regulatory or administrative a	ction.

15. DATE DISTRIBUTION: Original & I Copy to Establishment, I Copy to Inspector

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

establishments are in com- reporting burden for this co- existing data sources, gait burden estimate or any off	pliance. 9 CFR 201 and 9 CFR Rection of information is estimated tering and maintaining the data is	381. FORM APPROVED to the law repair of the average 7 minutes presented, and completing arternation, including sugget	DMB No. 056 or response, or reviewing stions for red	83-0089, OM8 D(S , including the time the the collection of infi lucing this burden, t	d by FSIS to determine whether CLOSURE STATEMENT: Publ for reviewing instructions, searcormation. Send comments rega to Department of Agriculture, Clo of Management and Budget.	ic hing ading this
US Department of Agriculture FOOD SAFETY AND INSPECTION SERVICE			TYPE OF NONCOMPLIANCE			
NO:	CVICE	X	Food Safety	Other Consumer Prote	ction	
1. DATE 2. RECORD NO.			3. ESTABLISHMENT NO.			
05/24/2010	0015-2010-16974		17776 M/1			
4. TO (Name and Title)			5. PERSONNEL NOTIFIED			
Mohammad S. Malik, President, President/GM			Mohammad S. Malik, President			
6. RELEVANT REGULA	TION(S)	entra de la compansión de				to the second second
416.12(d)						
7. SECTION/PAGE OF E	ST, PROCEDURE PLAN	HACCP		SSOP	OTHER	•
			1	8		
8. ISP CODE		9. NONCOMPLIANC	E CLASSIFI	ICATION INDICA	TORS	and a second
01A01		SSOP - Basic				
10. DESCRIPTION OF N	ONCOMPLIANCE	Committee of the Commit			entral control and a second co	•• • •
On 05/24/2010 at ani	proximately 14:00 hours	while conducting a so	heduled I	PBIS ISP 01C0	I I observed a noncompl	iance.
that a frequency for e procedures will occur Mohammad Malik of This document serves	r within a given period of the noncompliance.	OP be specified. "A firme and therefore is	not a fre	quency. I imm	." 416.12(d) res not contain how often ediately informed Mr. uirement(s) could result i	the
11. SIGNATURE OF INS	PECTION PROGRAM EMPLO	DYEE		_ _ .		
b)(6),(b)(7)(c)	X19m9u			5/25/1	Surb	
You are hereby advised of you	right to appeal this decision as de	linealed by 306.5 and/or 381.	35 of 9 CFR.	0,20,1	Y	
	NT RESPONSE (Immediate ac				The second secon	igni ne same
iz i dragaj (alejara)	THE TOURS OF THE PERSON AND THE PERS					
· ·						
•						
3. PLANT MANAGEME	NT RESPONSE (further planne	ed action(s)):	**********		 	، اعظیر اسی
	•					
bls document serves as writ	en notification that your failure t	to comply with regulatory re	quirement(s)	could result in edd)	itional regulatory or administrati	ve action.
4. SIGNATURE OF PLAN	T MANAGEMENT				15. DATE	_,
/ \/TDTTO / TIME / 2703 .	TIME OF NICHOSTON	CO ALCONOMICO		·		مهرمود و ما دامرمود به
b. VENIFICATION SIGN.	ature of inspection pro	AKAM EMPLOYEE			17. DATE	

establishments are in compreporting burden for this collection data sources, gather burden estimate or any other	liance. 9 CFR 301 and 9 CFR lection of information is estima tring and maintaining the data or aspect of this collection of in	381. FORM APPROVED led to average 7 minutes preeded, and completing a formation, including sugge	OMB No. 0583-0089. OMB Doper response, including the time of reviewing the collection of its	sed by FSIS to determine whether ISCLOSURE STATEMENT: Public or for reviewing instructions, searching information. Send comments regarding this to Department of Agriculture, Clearance of Management and Budget.			
US	Department of Agriculture			TYPE OF NONCOMPLIANCE			
FOOD SAFETY AND INSPECTION SER NONCOMPLIANCE RECORD		KAICE	X Food Safety	X Food Safety Other Consumer Protection			
1. DATE	2. RECORD NO.		3. ESTABLISHME	3. ESTABLISHMENT NO.			
08/10/2010	0/2010 0027-2010-16974		17776 M/1				
4. TO (Name and Title)			5. PERSONNEL NOTIFIED				
Mohammad S. Malik, President, President/GM			(b) (6) Floor Supervisor				
6 RELEVANT REGULAT	ION(S)						
416.2(a); 416.3(a)							
7. SECTION/PAGE OF ES	T. PROCEDURE PLAN	HACCP	SSOP	OTHER			
4			SSOP				
8. ISP CODE		9. NONCOMPLIANCE CLASSIFICATION INDICATORS					
01B02		SSOP - Monitoria	SSOP - Monitoring				
10. DESCRIPTION OF NO	NCOMPLIANCE						
took a regulatory continues informed that the removed the tag and in This document serves	area was ready for re-in nformed (b) (6) of my	Rejected Tag # B36 spection. I found the actions. hat your failure to co	5921237 to the knocking at the area had been refu	isor, of the noncompliance and box. At approximately 08:00 formed to a sanitary condition, quirement(s) could result in			
	•						
II. SIGNATURE OF INSP	ECTION PROGRAM EMPL	OYEE	<u> </u>				
(b)(6),(b)(7)(c)	(6),(b)(7)(c)		Ø 6,	110/2010			
ou are hereby advised of your	right to appeal this decision as de	elineated by 306.5 and/or 38.	1.35 of 9 CFR				
2. PLANT MANAGEMEN	T RESPONSE (Immediate ac	ction(s)):		**************************************			
		,	-				
-							
	/						
3. PLANT MANAGEMEN	T RESPONSE (further plann	ed action(s)):					
•	V		,				
To be described as a second	n natification that your Fabrus	10 comply with assurate as	requirement(s) could result in a	iditional regulatory or administrative action.			
			delic forces (a) consid 1 copies (1) a)	15. DATE			
4. SIGNATURE OF PLAN	I MANAGEMENT			IV. WELLA			
6. VERIFICATION SIGNATURE OF INSPECTION PRO		OGRAM EMPLOYEE		17. DATE			