

This verification plan is designed to assist the FSIS inspection team in ensuring the establishment is following their submitted action plan in response to a Notice of Suspension issued on February 28, 2024, for an egregious incident involving a return to consciousness of a beef animal, shackled and hoisted on the bleed rail. This verification plan is to be implemented immediately and performed at the frequency indicated below.

The PHIS Livestock Humane Handling Verification Task should be entered as an inspector generated task (Directed) for these activities. **If the establishment decides to make any changes to corrective actions and/or preventative measures during the verification period, they will need to contact and inform the Specific District Office for approval (Mr. Great Guy, DM; Dr. Great Vet, DDM; Mr. Awesome Person DDM; Dr. Great DVMO, DVMO; Ms. Great Person, DCS; and Dr. Good Vet, FLS). Once those changes are accepted the verification plan will be revised prior to implementing proposed changes.**

Verification Activity *SD = Supporting Documents*	Livestock HH Task Regulation	HAT Activity	Frequency	FSIS Team Comment or NR #
<p>1) Training – a) Verify that all pertinent slaughter personnel have been trained on the establishment’s stunning procedures for cattle as described in “Corrective action Response” (SD1) including review of the carcass head from the incident, stunning placement as described in “Observations in Stunning Placement in Cattle” PowerPoint, (SD2) and hands on application/evaluation via bovine skull (a dried dairy skull) to visualize the location of the brain cavity in relation to training slides and that these training completions are documented on “Skill Specific Training Record” (SD3). Verify that the stunning operators complete the hands-on training when slaughter resumes and findings are documented on (SD3).</p> <p>All records identified in this section shall be available for review by FSIS.</p>	<p>9 CFR 313.15(a)(1) & 313.15(a)(3)</p>	<p>Category VIII & IX</p>	<p>a) During the performance of HAT activities once and periodically thereafter for newly placed employees.</p>	
<p>2) Maintenance – a) Verify that No Name, has viewed the “Maintenance and Care” video available from the company that manufactures and sells the Schermer Bolt Stunner (https://www.youtube.com/watch?v=RKKIEIwNGE4). b) Verify that the establishment maintains their hand-held captive bolt stunning equipment as described, to clean and provide preventive maintenance after each slaughter day, as described in SD1 and findings are documented on “Checklist for captive bolt and ammunition maintenance” (SD4). c) Verify that the establishment stores their HHCB ammunition in a cool dry place (SD2, SD4).</p> <p>All records identified in this section shall be available for review by FSIS.</p>	<p>9 CFR 313.15(a)(1) & 313.15(a)(3)</p>	<p>Category VIII & IX</p>	<p>a) During the performance of HAT activities once and periodically thereafter for newly placed employees.</p> <p>b-c) During the performance of HAT activities weekly.</p>	

Verification Activity *SD = Supporting Documents*	Livestock HH Task Regulation	HAT Activity	Frequency	FSIS Team Comment or NR #
<p>3) Monitoring –</p> <p>a) Verify that establishment management (No Name) continue to monitor the HHCB stunning of 100% of beef slaughtered as described in (SD2) and documents accordingly on the “<i>Compliance log for captive bolt application of effective Stunning</i>” (SD5).</p> <p>b) Verify that establishment management ensures the second HHCB is available on the slaughter floor prior to the start of beef slaughter operations and documents accordingly on (SD5).</p> <p>All records identified in this section shall be available for review by FSIS.</p> <p>If the establishment decides to make any changes to corrective actions and/or preventative measures during the verification period, they will need to contact and inform the Specific District Office for approval.</p>	9 CFR 313.15(a)(1) & 313.15(a)(3)	Category VIII & IX	a-b) During the performance of HAT activities every slaughter day.	
<p>4) Observe stunning of animals to ensure Stunning Effectiveness as described in FSIS Directive 6900.2, Revision 3, Mechanical; captive bolt.</p>	9 CFR 313.15(a)(1) & 313.15(a)(3)	Category VIII	During the performance of HAT activities every beef slaughter day.	
<p>5) Check for Conscious Animals on the Rail as described in FSIS Directive 6900.2, Revision 3.</p>	9 CFR 313.15(a)(1) & 313.15(a)(3)	Category IX	During the performance of HAT activities every beef slaughter day.	

**** Please See SOP Attachment for Submission of Verification Reports Instructions