

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. 9CFR 301 and 9CFR 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 to the Office of Information and Regulatory Affairs, Office of Management and Budget.

US Department of Agriculture FOOD SAFETY AND INSPECTION SERVICE NONCOMPLIANCE RECORD	TYPE OF NONCOMPLIANCE <input type="checkbox"/> Food Safety <input checked="" type="checkbox"/> Other Consumer Protection
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1. DATE	2. RECORD NO.	3. ESTABLISHMENT NO.
2/16/2024	QSM0000020116 / 1 N	M562

4. TO (Name and Title)	5. PERSONNEL NOTIFIED
First Last      Food Safety Manager	Not Named;

6. RELEVANT REGULATIONS	6a. ASSOCIATED NR(s)
313.15(a)(1) Immediate unconsciousness (captive bolt)	

7. TITLE(S) OF HACCP OR SSOP PLAN or OTHER SUPPORTING DOCUMENTATION	7a. NAME OF HACCP CCP(S) or PREREQUISITE PROGRAM

8. INSPECTION TASK	9. VERIFICATION ACTIVITY		
Livestock Humane Handling	<input checked="" type="checkbox"/> Review & Observation	<input type="checkbox"/> Record Keeping	<input type="checkbox"/> Both
	9a. AFFECTED PRODUCT INFORMATION		
	9b. RETAIN/REJECT TAGS		

10. DESCRIPTION OF NONCOMPLIANCE

HATS Category VIII - Stunning Effectiveness

In response to observations of multiple stunning holes, in various locations, on heads presented at the post-mortem head inspection station, over the last several days SPHV Great Vet scheduled a HATS Category VIII-Stunning Effectiveness task. On February 15th at 1:48pm (1:47:37 by plant video), while performing the HATS Category VIII task, SPHV Great Vet observed a stunning operator using the handheld captive bolt device (HHCB) attempt to stun a steer. The steer moved its head at the last moment and the HHCB fired but the steer was still conscious moving its head down and side to side in a controlled manner. A second stun attempt with another pre-loaded HHCB was performed by another establishment employee and the steer was rendered unconscious.

SPHV Great Vet verified that there were 2 stun holes in the steer's head, one centrally located and one off to the right of the pole. The holes were later measured and the central hole measured 8 inches from the left medial canthus and 8.5 inches from the right medial canthus as well as 3.5 inches from the top of the pole. The second hole measured 10.5 inches from the left medial canthus and 9.0 inches from the right medial canthus as well as 3 inches from the top of the pole. The central hole was into the brain cavity and the hole to the right was into the frontal sinus.

I informed Establishment management First Last of my observations and the forthcoming noncompliance record. There are no humane handling related noncompliance or MOIs documented at this establishment for the past 90 days.

11. SIGNATURE OF INSPECTION PROGRAM EMPLOYEE

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*You are hereby advised of your right to appeal this decision as delineated by 306.5 and/or 381.35 of 9 CFR.*

12. ESTABLISHMENT MANAGEMENT RESPONSE:

See Attached