

From: [DVMO](#)
To: [DDM](#)
Subject: Meeting Request COB this week: Numerous HATS errors at M000
Date: Monday, March 25, 2024 11:55:00 AM

Good morning Dr. Great DDM,

I would like to meet with you to discuss how to approach challenges in resolving HATS data entry errors at Fake Meat Processors, M000. I am conducting an in-plant verification visit next week and would like to meet with you by COB Friday on these issues, if possible. Please let me know if I can add a meeting to your calendar this week to discuss.

Current issues:

- For Quarter 1, HATS Detail and Summary report shows numerous errors in HATS entry (no Category IV entered for 22 slaughter days; 13 days with HATS hours exceeding slaughter hours; 17 days with HATS hours documented but no slaughter data)
- No response from the FLS/IIC to DVMO follow-up (via e-mail and attempted phone calls) regarding the HATS errors and requesting justification for the errors
- Previous discussion with IPP of similar errors at the last verification visit did not result in a change in the HATS entry for this quarter (numerous errors persist)

Looking forward to meeting with you this week to discuss how to approach these issues. Please let me know if you would like any additional information prior to meeting.

Respectfully,

Great DVMO, DVM

District Veterinary Medical Officer
Specific District, Nowhere, ST
Food Safety and Inspection Service, USDA
[555-555-5555](tel:555-555-5555) Mobile
notarealemail@usda.gov
