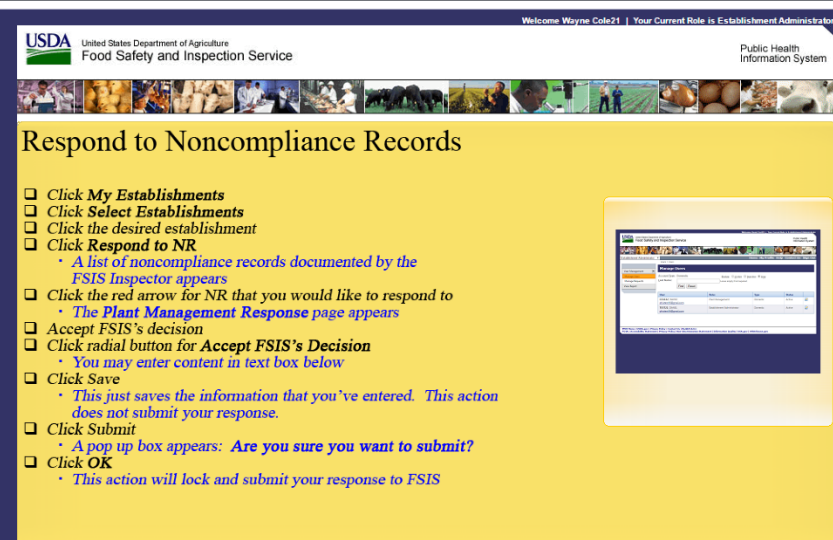


Plant Management

Respond to Noncompliance Records



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Food Safety and Inspection Service

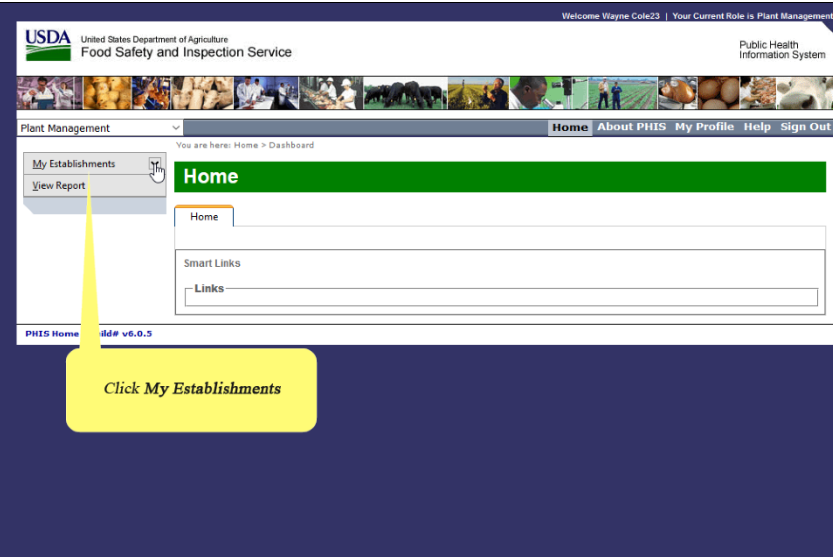
Welcome Wayne Cole21 | Your Current Role is Establishment Administrator

Public Health Information System

Respond to Noncompliance Records

- ☐ Click **My Establishments**
- ☐ Click **Select Establishments**
- ☐ Click the desired establishment
- ☐ Click **Respond to NR**
 - A list of noncompliance records documented by the FSIS Inspector appears
- ☐ Click the red arrow for NR that you would like to respond to
 - The **Plant Management Response** page appears
- ☐ Accept FSIS's decision
- ☐ Click radial button for **Accept FSIS's Decision**
 - You may enter content in text box below
- ☐ Click **Save**
 - This just saves the information that you've entered. This action does not submit your response.
- ☐ Click **Submit**
 - A pop up box appears: **Are you sure you want to submit?**
- ☐ Click **OK**
 - This action will lock and submit your response to FSIS

Welcome to the Public Health Information System. In this demonstration, you will learn how to respond to noncompliance records. I'll guide you through the steps of accomplishing this task.



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Food Safety and Inspection Service

Welcome Wayne Cole23 | Your Current Role is Plant Management

Public Health Information System

Plant Management

You are here: Home > Dashboard

Home About PHIS My Profile Help Sign Out

My Establishments View Report

Home

Smart Links

Links

PHIS Home v6.0.5

Click My Establishments

First, click My Establishments.

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Food Safety and Inspection Service

Welcome Wayne Cole23 | Your Current Role is Plant Management

Public Health Information System

Plant Management

You are here: Home > Dashboard

Home About PHIS My Profile Help Sign Out

My Establishments

- Select Establishments
- Corporate Profile
- Establishment Contacts
- Documents
- Respond to NR
- Respond to MOI
- View Report

Home

Home

Smart Links

Links

PHIS Home | Build# v6.0.5

Click Select Establishments

Next, click Select Establishments.

USDA United States Department of Agriculture
Food Safety and Inspection Service

Welcome Wayne Cole23 | Your Current Role is Plant Management

Public Health Information System

Plant Management

You are here: Home > Domestic Inspection

Home About PHIS My Profile Help Sign Out

My Establishments

- Select Establishments
- Corporate Profile
- Establishment Contacts
- Documents
- Respond to NR
- Respond to MOI
- View Report

Domestic Inspection

Open Beef23, Inc.
M45347

Select Establishment

Select	Number	Name
☒	M45347	Open Beef23, Inc.

PHIS Home | Build# v6.0.5

Select the desired establishment

Select the desired establishment.

United States Department of Agriculture
Food Safety and Inspection Service

Welcome Wayne Cole23 | Your Current Role is Plant Management
Public Health Information System

Plant Management
Home About PHIS My Profile Help Sign Out

You are here: Home > Domestic Inspection

My Establishments
Select Establishments
Corporate Profile
Establishment Contacts
Documents
Respond to NR
Respond to MOI
View Report

Domestic Inspection

Open Beef23, Inc.
M45347

Select Establishment

Select	Number	Name
☒	M45347	Open Beef23, Inc.

PHIS Home | Build# v6.0.5

Click Respond to NR

Click, Respond to NR.

United States Department of Agriculture
Food Safety and Inspection Service

Welcome Wayne Cole23 | Your Current Role is Plant Management
Public Health Information System

Plant Management
Home About PHIS My Profile Help Sign Out

You are here: Home > Domestic Inspection > Plant Management

My Establishments
Select Establishments
Corporate Profile
Establishment Contacts
Documents
Respond to NR
Respond to MOI
View Report

Plant Management

Open Beef23, Inc.
M45347

NR Number	Date	Inspector Name	Under Appeal	View	Response
0004421012026N	1/3/2016	Robert Allen23	No		

PHIS Home | Build# v6.0.5

A list of noncompliance records documented by the FSIS Inspector appears

A list of noncompliance records documented by the FSIS inspector appears.

United States Department of Agriculture
Food Safety and Inspection Service

Welcome Wayne Cole23 | Your Current Role is Plant Management
Public Health Information System

Plant Management
Home About PHIS My Profile Help Sign Out

You are here: Home > Domestic Inspection > Plant Management

Plant Management

Open Beef23, Inc.
M46347

NR Number	Date	Inspector Name	Under Appeal	View	Response
0004421012026N	1/3/2016	Robert Allen23	No		

PHIS Home | Build# v6.0.5

Click the red arrow for the NR that you would like to respond to

Click the red arrow for the NR that you would like to respond to.

United States Department of Agriculture
Food Safety and Inspection Service

Welcome Wayne Cole23 | Your Current Role is Plant Management
Public Health Information System

Plant Management
Home About PHIS My Profile Help Sign Out

You are here: Home > Domestic Inspection > Plant Mgmt Response

Plant Management Response

Open Beef23, Inc.
M46347

NR Number: 0004421012026N

Plant Management Response

NonCompliance 1

Cited Regulations:

☒ 417.2(c)(4): List of procedures & frequency

Description of NonCompliance:

At approximately 1335 while performing the Slaughter HACCP Verification Task, the following noncompliance was observed. In reviewing the lactic acid concentration results entered on the monitoring record for the carcass final wash, CCP 5-B, since the beginning of the shift, I observed that a monitoring check was done at 6:43 AM and 11:02 AM. The establishment's beef slaughter HACCP plan states that monitoring of CCP 5-B will be done once per production period which is 2 hours. The monitoring activity

☐ Accept FSIS's decision ☐ Appeal

The Plant Management Response page appears

The Plant Management Response page appears.

USDA United States Department of Agriculture
Food Safety and Inspection Service

Welcome Wayne Cole23 | Your Current Role is Plant Management

Public Health Information System

Plant Management

You are here: Home > Domestic Inspection > Plant Mgmt Response

Plant Management Response

Open Beef23, Inc.
#46347

NR Number: 0004421012026N

Plant Management Response

NonCompliance 1

Cited Regulations:
☒ 417.2(c)(4): List of procedures & frequency

Description of NonCompliance:

At approximately 1335 while performing the Slaughter HACCP Verification Task, the following noncompliance was observed. In reviewing the lactic acid concentration results entered on the monitoring record for the carcass final wash, CCP 5-B, since the beginning of the shift, I observed that a monitoring check was done at 6:43 AM and 11:02 AM. The establishment's beef slaughter HACCP plan states that monitoring of CCP 5-B will be done once per production period which is 2 hours. The monitoring activity

☐ Accept FSIS's decision ☐ Appeal

Use the scroll bar to review the Description of NonCompliance.

USDA United States Department of Agriculture
Food Safety and Inspection Service

Welcome Wayne Cole23 | Your Current Role is Plant Management

Public Health Information System

Plant Management

You are here: Home > Domestic Inspection > Plant Mgmt Response

Plant Management Response

Open Beef23, Inc.
#46347

NR Number: 0004421012026N

Plant Management Response

NonCompliance 1

Cited Regulations:
☒ 417.2(c)(4): List of procedures & frequency

Description of NonCompliance:

was not performed at the frequency stated in the HACCP plan. I visually observed and orally notified Mr. Melvin Sharp, HACCP Coordinator, of this failure to measure the lactic acid concentration at the carcass final wash at the frequency stated in the HACCP plan. I further informed him that this noncompliance would be documented in this NR. I observed Mr. Sharp's actions to ensure product safety. Mr. Sharp stated that Mr. Smith, the monitor assigned to this station, was counseled on the importance of performing the monitoring checks at the frequency listed in the HACCP plan.

☐ Accept FSIS's decision ☐ Appeal

Scroll the page down.

✓ 417.2(c)(4): List of procedures & frequency

Description of NonCompliance:

At approximately 1335 while performing the Slaughter HACCP Verification Task, the following noncompliance was observed. In reviewing the lactic acid concentration results entered on the monitoring record for the carcass final wash, CCP 5-B, since the beginning of the shift, I observed that a monitoring check was done at 6:43 AM and 11:02 AM. The establishment's beef slaughter HACCP plan states that monitoring of CCP 5-B will be done once per production period which is 2 hours. The monitoring activity

☐ Accept FSIS's decision ☐ Appeal

**In this scenario, we will accept the FSIS decision
Select Accept FSIS's decision**

Design HTML Preview Zoom

History

Action	Establishment Management Response	Reason for Decision	Submitted By	Submitted On
No records to display.				

Attachments

Add Attachment

File Name	Title	Date Added	Delete
NR appeal doc for upload to PHIS.txt	Noncompliance appeal document	05/15/2017	

Save Submit Cancel

PHIS Home | Build# v6.0.5

In this scenario, we will accept the FSIS decision. Select, Accept FSIS's decision.

✓ 417.2(c)(4): List of procedures & frequency

Description of NonCompliance:

At approximately 1335 while performing the Slaughter HACCP Verification Task, the following noncompliance was observed. In reviewing the lactic acid concentration results entered on the monitoring record for the carcass final wash, CCP 5-B, since the beginning of the shift, I observed that a monitoring check was done at 6:43 AM and 11:02 AM. The establishment's beef slaughter HACCP plan states that monitoring of CCP 5-B will be done once per production period which is 2 hours. The monitoring activity

☒ Accept FSIS's decision ☐ Appeal

You may optionally enter content in the text box

Design HTML Preview Zoom

History

Action	Establishment Management Response	Reason for Decision	Submitted By	Submitted On
No records to display.				

Attachments

Add Attachment

File Name	Title	Date Added	Delete
NR appeal doc for upload to PHIS.txt	Noncompliance appeal document	05/15/2017	

Save Submit Cancel

PHIS Home | Build# v6.0.5

You may optionally enter content in the text box.

☒ 417.2(c)(4): List of procedures & frequency

Description of NonCompliance:

At approximately 1335 while performing the Slaughter HACCP Verification Task, the following noncompliance was observed. In reviewing the lactic acid concentration results entered on the monitoring record for the carcass final wash, CCP 5-B, since the beginning of the shift, I observed that a monitoring check was done at 6:43 AM and 11:02 AM. The establishment's beef slaughter HACCP plan states that monitoring of CCP 5-B will be done once per production period which is 2 hours. The monitoring activity

☒ Accept FSIS's decision ☐ Appeal

The establishment recognizes opportunities for improvement in the carcass wash process, and is reviewing related equipment, critical control point monitoring, and training.

Design ☒ HTML Preview Zoom

History

Action	Establishment Management Response	Reason for Decision	Submitted By	Submitted On
No records to display.				

Attachments

Add Attachment

File Name	Title	Date Added	Delete
NR.appeal.doc for upload to PHIS.txt		11/15/2017	

Click Save

Save Submit Cancel

PHIS Home | Build# v6.6.3

Click, Save.

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Food Safety and Inspection Service

Welcome Wayne Cole23 | Your Current Role is Plant Management

Public Health Information System

Plant Management

You are here: Home > Domestic Inspection > Plant Mgmt Response

Home About PHIS My Profile Help Sign Out

My Establishments

- Select Establishments
- Corporate Profile
- Establishment Contacts
- Documents
- Respond to NR
- Respond to MOI
- View Report

Plant action is saved.

This saves the information that has been entered, but does not submit the response

Open Beef23, Inc.
M45347

NR Number: 0004421012026N

Plant Management Response

NonCompliance 1

Cited Regulations:

☒ 417.2(c)(4): List of procedures & frequency

Description of NonCompliance:

At approximately 1335 while performing the Slaughter HACCP Verification Task, the following noncompliance was observed. In reviewing the lactic acid concentration results entered on the monitoring record for the carcass final wash, CCP 5-B, since the beginning of the shift, I observed that a monitoring check was done at 6:43 AM and 11:02 AM. The establishment's beef slaughter HACCP plan states that monitoring of CCP 5-B will be done once per production period which is 2 hours. The monitoring activity

☒ Accept FSIS's decision ☐ Appeal

This saves the information that has been entered, but does not submit the response.

417.2(c)(4): List of procedures & frequency

Description of NonCompliance:

At approximately 1335 while performing the Slaughter HACCP Verification Task, the following noncompliance was observed. In reviewing the lactic acid concentration results entered on the monitoring record for the carcass final wash, CCP 3-B, since the beginning of the shift, I observed that a monitoring check was done at 6:43 AM and 11:02 AM. The establishment's beef slaughter HACCP plan states that monitoring of CCP 3-B will be done once per production period which is 2 hours. The monitoring activity

☒ Accept FSIS's decision ☐ Appeal

The establishment recognizes opportunities for improvement in the carcass wash process, and is reviewing related equipment, critical control point monitoring, and training.

Design HTML Preview Zoom

Action	Establishment Management Response	Reason for Decision	Submitted By	Submitted On
No records to display.				

Attachments

Add Attachment

File Name	Title	Date Added	Delete
NR appeal doc for upload to PHIS.txt		05/15/2017	

PHIS Home | Build# v6.0.3

Click Submit

Submit Cancel

Click, Submit.

417.2(c)(4): List of procedures & frequency

Description of NonCompliance:

At approximately 1335 while performing the Slaughter HACCP Verification Task, the following noncompliance was observed. In reviewing the lactic acid concentration results entered on the monitoring record for the carcass final wash, CCP 3-B, since the beginning of the shift, I observed that a monitoring check was done at 6:43 AM and 11:02 AM. The establishment's beef slaughter HACCP plan states that monitoring of CCP 3-B will be done once per production period which is 2 hours. The monitoring activity

☒ Accept FSIS's decision ☐ Appeal

The establishment recognizes opportunities for improvement in the carcass wash process, and is reviewing related equipment, critical control point monitoring, and training.

Design HTML Preview Zoom

Action	Establishment Management Response	Reason for Decision	Submitted By	Submitted On
No records to display.				

Attachments

Add Attachment

File Name	Title	Date Added	Delete
NR appeal doc for upload to PHIS.txt	Noncompliance appeal document	05/15/2017	

PHIS Home | Build# v6.0.3

Are you sure you want to submit?

OK Cancel

A pop-up box appears: Are you sure you want to submit? Click OK

Save Submit Cancel

A pop-up box appears. Are you sure you want to submit?

Click OK.

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Welcome Wayne Cole23 | Your Current Role is Plant Management

Public Health Information System

Plant Management

You are here: Home > Domestic Inspection > Plant Mgmt Response

Plant Management Response

Plant action is saved.

The Submit action has locked and submitted the response to FSIS

End of demo

Open Beef23, Inc.
045347

NR Number: 0004421012026N

Plant Management Response

NonCompliance 1

Cited Regulations:

☒ 417.2(c)(4): List of procedures & frequency

Description of NonCompliance:

At approximately 1335 while performing the Slaughter HACCP Verification Task, the following noncompliance was observed. In reviewing the lactic acid concentration results entered on the monitoring record for the carcass final wash, CCP 5-B, since the beginning of the shift, I observed that a monitoring check was done at 6:43 AM and 11:02 AM. The establishment's beef slaughter HACCP plan states that monitoring of CCP 5-B will be done once per production period which is 2 hours. The monitoring activity

☒ Accept FSIS's decision ☐ Appeal

The Submit action has locked and submitted the response to FSIS.

This is the end of this exercise. You will now be returned to the introductory screen. Thanks for your interest in the Public Health Information System.