

QUARTERLY ENFORCEMENT REPORT

July 1, 2020 through September 30, 2020

United States Department of Agriculture
Food Safety and Inspection Service

I. NONCOMPLIANCE RECORDS AND APPEALS

Table 1. Verification Procedures Performed, Noncompliances Documented, and Compliance Rates by Quarter for FY 2020

| FY 2020 (October 2019 – September 2020) | | | |
|---|-----------------------------------|---------------------------|------------------|
| Quarter | Verification Procedures Performed | Noncompliances Documented | Compliance Rates |
| First Quarter (Oct – Dec 2019) | 1,754,094 | 25,037 | 98.6% |
| Second Quarter (Jan – Mar 2020) | 1,779,889 | 25,524 | 98.6% |
| Third Quarter (Apr – Jun 2020) | 1,720,234 | 21,063 | 98.8% |
| Fourth Quarter (Jul – Sep 2020) | 1,813,177 | 26,005 | 98.6% |
| TOTAL | 7,067,394 | 97,629 | |
| Average | | | 98.6% |

Table 2. Number of NR Appeals and Status of NR Appeals by Quarter for FY 2020

| FY 2020 (October 2019 – September 2020) ¹ | | | | | |
|--|----------------------------|-----------------|----------------|-----------------|----------------------------------|
| Quarter | Appeals Filed ¹ | Appeals Granted | Appeals Denied | Appeals Pending | Appeals Resulting in Modified NR |
| First Quarter (Oct – Dec 2019) | 362 | 96 | 167 | 54 | 45 |
| Second Quarter (Jan – Mar 2020) | 341 | 95 | 116 | 71 | 59 |
| Third Quarter (Apr – Jun 2020) | 384 | 95 | 149 | 82 | 58 |
| Fourth Quarter (Jul – Sep 2020) | 422 | 121 | 123 | 76 | 102 |
| TOTAL | 1,509 | 407 | 555 | 283 | 264 |

¹ Table 2 contains NR appeals data obtained from OFO District Office staff. Appeals include those at the District, Front Line Supervisor, and In-plant levels. **Note:** The figures for each quarter's Appeals Granted, Appeals Denied, Appeals Pending, and Appeals resulting in Modified NRs total to the Appeals Filed figure represented. Information is not carried over from one quarter to another.

II. PORT-OF-ENTRY REINSPECTION

Table 3a. Imported Meat and Poultry Product Reinspection Tasks by Quarter for FY 2020

| FY 2020 (October 2019 – September 2020) | | | | | |
|---|--|--|---|---|--------------------------------------|
| Quarter | Total Product Presented for Routine Reinspection ¹ (Pounds) | Product Subjected to Additional TOIs ² (Pounds) | Total Product Refused Entry ³ (Pounds) | Refused Product Rectified ⁴ (Pounds) | Total Accepted ⁵ (Pounds) |
| First Quarter (Oct – Dec 2019) | 1,011,008,678 | 106,852,450 | 13,198,290 | 12,083,736 | 1,009,894,124 |
| Second Quarter (Jan – Mar 2020) | 1,049,924,240 | 101,425,272 | 7,651,502 | 6,696,374 | 1,048,969,112 |
| Third Quarter (Apr – Jun 2020) | 1,104,427,058 | 104,447,063 | 9,893,161 | 9,033,725 | 1,103,567,622 |
| Fourth Quarter (Jul – Sep 2020) | 1,225,484,908 | 186,810,430 | 18,675,631 | 15,770,794 | 1,222,580,071 |
| TOTAL | 4,390,844,884 | 499,535,215 | 49,418,584 | 43,584,629 | 4,385,010,929 |

¹ Routine reinspection includes the Certification and Label Verification Types of Inspection (TOIs) as well as verification of product condition and identification of shipping damage.

² Type of Inspection (TOI); This column is a subset of the total product presented and identifies the amount of product subjected to more in depth physical and/or laboratory TOIs in addition to the routine reinspection TOIs (Certification and Label Verification).

³ Total product refused entry. The importer of record has options including destruction, re-export if allowed, conversion to animal food with Food and Drug Administration approval, or rectification (see footnote 4).

⁴ Initially refused entry, but subsequently brought into compliance and accepted. Issues amenable to rectification include labeling and certification, among others.

⁵ Total Accepted includes all product that was initially inspected and passed plus product that was initially refused entry but later rectified.

Table 3b. Imported Egg Product Reinspection Tasks by Quarter for FY 2020

| FY 2020 (October 2019 – September 2020) | | | | | |
|---|--|--|---|---|--------------------------------------|
| Quarter | Total Product Presented for Routine Reinspection ¹ (Pounds) | Product Subjected to Additional TOIs ² (Pounds) | Total Product Refused Entry ³ (Pounds) | Refused Product Rectified ⁴ (Pounds) | Total Accepted ⁵ (Pounds) |
| First Quarter (Oct – Dec 2019) | 1,715,134 | 250,422 | 7,934 | 7,934 | 1,715,134 |
| Second Quarter (Jan – Mar 2020) | 2,202,145 | 305,876 | 0 | 0 | 2,202,145 |
| Third Quarter (Apr – Jun 2020) | 1,451,438 | 129,265 | 0 | 0 | 1,451,438 |
| Fourth Quarter (Jul – Sep 2020) | 1,713,504 | 442,142 | 38,000 | 38,000 | 1,713,504 |
| TOTAL | 7,082,221 | 1,127,705 | 45,934 | 45,934 | 7,082,221 |

¹ Routine reinspection includes the Certification and Label Verification Types of Inspection (TOIs) as well as verification of product condition and identification of shipping damage.

² Type of Inspection (TOI); This column is a subset of the total product presented and identifies the amount of product subjected to more in depth physical and/or laboratory TOIs in addition to the routine reinspection TOIs (Certification and Label Verification).

³ Total product refused entry. The importer of record has options including destruction, re-export if allowed, conversion to animal food with Food and Drug Administration approval, or rectification (see footnote 4).

⁴ Initially refused entry, but subsequently brought into compliance and accepted. Issues amenable to rectification include labeling and certification, among others.

⁵ Total Accepted includes all product that was initially inspected and passed plus product that was initially refused entry but later rectified.

III. PRODUCT CONTROL ACTIONS

Table 4. Livestock and Poultry Carcass Inspections and Condemnations by Quarter for FY 2020

| FY 2020 (October 2019 – September 2020) | | | | |
|---|---------------------|---------------------|----------------------|---------------------|
| Quarter | Livestock | | Poultry | |
| | Carcasses Inspected | Carcasses Condemned | Carcasses Inspected | Carcasses Condemned |
| First Quarter (Oct – Dec 2019) | 43,871,819 | 69,433 | 2,419,203,514 | 3,942,303 |
| Second Quarter (Jan – Mar 2020) | 42,902,803 | 67,790 | 2,453,081,146 | 4,615,588 |
| Third Quarter (Apr – Jun 2020) | 36,670,045 | 58,597 | 2,362,050,898 | 3,193,441 |
| Fourth Quarter (Jul – Sep 2020) | 42,157,959 | 62,294 | 2,455,324,861 | 2,742,732 |
| TOTAL | 165,602,626 | 258,114 | 9,689,660,419 | 14,494,064 |

Table 5a. OIEA Detention Actions for Meat, Poultry, and Egg Products in Each Region by Quarter for FY 2020

| FY 2020 (October 2019 – September 2020) | | | | | | | | | | |
|---|-----------------------------------|-----------------|------------------------------------|-----------------|-----------------------------------|-----------------|------------------------------------|-----------------|----------------------|-----------------|
| OIEA Region | First Quarter (Oct – Dec 2019) | | Second Quarter (Jan – Mar 2020) | | Third Quarter (Apr – Jun 2020) | | Fourth Quarter (Jul – Sep 2020) | | Total FY 2020 | |
| | Number of Detentions | Pounds Detained | Number of Detentions | Pounds Detained | Number of Detentions | Pounds Detained | Number of Detentions | Pounds Detained | Number of Detentions | Pounds Detained |
| Western | 12 | 63,927 | 22 | 30,691 | 10 | 4,836 | 16 | 53,876 | 60 | 153,330 |
| Southwest | 17 | 88,021 | 11 | 66,246 | 9 | 94,556 | 5 | 1,358 | 42 | 250,181 |
| Southeast | 15 | 19,641 | 22 | 171,626 | 9 | 130,180 | 16 | 7,031 | 62 | 328,478 |
| Northeast | 15 | 62,577 | 26 | 85,968 | 12 | 15,455 | 25 | 84,944 | 78 | 248,944 |
| TOTAL | 59 | 234,166 | 81 | 354,531 | 40 | 245,027 | 62 | 147,209 | 242 | 980,933 |

Table 5b. OFO Detention Actions for Meat, Poultry, and Egg Products in Each District by Quarter for FY 2020

| OFO District | FY 2020 (October 2019 – September 2020) | | | | | | | | | |
|--------------|--|-----------------|------------------------------------|-----------------|-----------------------------------|-----------------|------------------------------------|-----------------|----------------------|-----------------|
| | First Quarter ¹ (Oct – Dec 2019) | | Second Quarter (Jan – Mar 2020) | | Third Quarter (Apr – Jun 2020) | | Fourth Quarter (Jul – Sep 2020) | | Total FY 2020 | |
| | Number of Detentions | Pounds Detained | Number of Detentions | Pounds Detained | Number of Detentions | Pounds Detained | Number of Detentions | Pounds Detained | Number of Detentions | Pounds Detained |
| Alameda | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Denver | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Des Moines | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Springdale | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Dallas | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Chicago | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Philadelphia | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Raleigh | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Atlanta | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Jackson | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TOTAL | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

¹ There were no OFO detentions the first, second, third, and fourth quarters, FY 2020. Blank cells totaling zero indicate no detentions.

IV. NOTICES OF PROHIBITED ACTIVITY

Table 6a. Number of Prohibited Activity Notices Issued by Quarter for FY 2020

| Location | FY 2020 (October 2019 – September 2020) | | | | |
|----------|---|------------------------------------|-----------------------------------|------------------------------------|---------------|
| | First Quarter (Oct – Dec 2019) | Second Quarter (Jan – Mar 2020) | Third Quarter (Apr – Jun 2020) | Fourth Quarter (Jul – Sep 2020) | Total FY 2020 |
| OFO | 4 | 6 | 3 | 3 | 16 |
| OIEA | 0 | 0 | 0 | 0 | 0 |

Table 6b. Prohibited Activity Notices Issued by Establishment or Firm Name (July – September 2020)

| Establishment/Firm Name | City and State | Notice Date |
|-------------------------|----------------|-------------|
| KE'FRUITS LLC | CAROLINA, PR | 09/03/20 |
| MESQUITE SENIOR MEALS | MESQUITE, NV | 09/02/20 |
| STRIPES | MONAHANS, TX | 09/05/20 |

V. ADMINISTRATIVE ACTIONS

Table 7. Administrative Actions Summary by Quarter for FY 2020

| FY 2020 (October 2019 – September 2020) | | |
|--|--|---|
| Quarter | Total Actions Initiated¹ | Total Actions Closed² |
| First Quarter (Oct – Dec 2019) | 57 | 64 |
| Second Quarter (Jan – Mar 2020) | 63 | 68 |
| Third Quarter (Apr – Jun 2020) | 49 | 57 |
| Fourth Quarter (Jul – Sep 2020) | 84 | 49 |
| TOTAL | 253 | 238 |

¹ Total Actions Initiated includes NOIEs, Suspensions, and Withholdings taken or initiated within the quarter.

² Total Actions Closed includes Letters of Warning, voluntary withdrawals, and other closure actions within the quarters, including closure of enforcement actions initiated in a previous quarters or previous fiscal years.

**Table 8. Administrative Actions: Large Establishments
(July – September 2020)**

| Establishment/ Establishment Number Location | NOIE | Deferral | Suspension In Effect | Suspension in Abeyance | Basis for Action | | | | | | Closure | Appeals and Actions | |
|---|----------|----------|-------------------------|---------------------------|------------------|-------|-----|-----|-----|-------|---------|---------------------|---|
| | | | | | SSOP | HACCP | SPS | INH | INT | Other | | | LOW |
| AGRI STAR MEAT AND POULTRY, LLC 04653A M04653A P POSTVILLE, IA | | | 05/04/20 | 05/04/20 | | | | X | | | | 09/16/20 | |
| ALLEN HARIM FOODS 00935 P HARBESON, DE | | | 02/12/20 | 02/15/20 | X | | X | | | | | | |
| | | | 07/28/20 | 08/18/20 | X | | X | | | | | | On 7/28/20, the suspension was reinstated. |
| BUTTERBALL, LLC 08727 M08727 P CARTHAGE, MO | 03/13/20 | 05/05/20 | | | X | X | X | | | | | | |
| FPL FOOD 00332 M AUGUSTA, GA | | | 09/19/20 | 09/21/20 | | | | X | | | | | On 3/16/20, the Agency received an appeal of the suspension from the firm. On 7/28/20, the appeal was denied. |
| | 06/12/20 | 07/02/20 | | | X | X | X | | | | | | |
| INDIANAPACKERS CORPORATION 17564 M DELPHI, IN | | | 03/09/20 | 03/09/20 | | | | X | | | | 07/01/20 | |
| PITMAN FARMS INC. 00751 M01049 P MORONI, UT | 09/19/19 | 11/07/19 | | | X | X | X | | | | | | |
| PREFERRED FREEZER OF ELIZABETH LLC 00067 I ELIZABETH, NJ | | | 10/24/19 | 10/25/19 | | | | | | X | | | The firm violated a regulatory control action. |
| PRESTAGE FOODS OF IOWA 51340 M EAGLE GROVE, IA | | | 07/28/20 | 07/28/20 | | | | X | | | | | |

| ABBREVIATION KEY | |
|------------------|--|
| SSOP | Sanitation Standard Operating Procedures |
| HACCP | Hazard Analysis & Critical Control Point |
| SPS | Sanitation performance standards |
| INH | Inhumane treatment/slaughter |
| INT | Interference/Assault |
| LOW | Letter of Warning |

| Establishment/ Establishment Number Location | NOIE | Deferral | Suspension In Effect | Suspension in Abeyance | Basis for Action | | | | | | Closure | Appeals and Actions | |
|--|----------|----------|-------------------------|---------------------------|------------------|-------|-----|-----|-----|-------|---------|---------------------|---|
| | | | | | SSOP | HACCP | SPS | INH | INT | Other | | | LOW |
| SMITHFIELD FRESH MEATS CORP. 00221A M09932 P SMITHFIELD, VA | | | 09/21/20 | 09/21/20 | | | | | | | X | | The firm violated a regulatory control action. |
| | | | 09/24/20 | 09/24/20 | | | | | | | X | | On 9/24/20, the suspension was reinstated. The firm violated a regulatory control action. |
| STERLING FOODS 44781 M44781 P UNION CITY, CA | | | 02/25/20 | 02/28/20 | | | X | | | | | 07/29/20 | |
| | | | 03/11/20 | 03/13/20 | | | X | | | | | 07/29/20 | On 3/11/20, the suspension was reinstated. |
| SWIFT BEEF COMPANY 00969G M GRAND ISLAND, NE | 06/27/20 | 07/06/20 | | | | | | X | | | | 09/29/20 | |
| SWIFT PORK COMPANY 00003S M MARSHALLTOWN, IA | 03/19/20 | 03/26/20 | | | | | | X | | | | 09/16/20 | |
| SWIFT PORK COMPANY 00085O M17775 P OTTUMWA, IA | | | 09/02/20 | | | | | X | | | | | |
| TRIUMPH FOODS 31965 M ST JOSEPH, MO | 08/28/20 | 09/10/20 | | | | | | X | | | | | |

| ABBREVIATION KEY | |
|------------------|--|
| SSOP | Sanitation Standard Operating Procedures |
| HACCP | Hazard Analysis & Critical Control Point |
| SPS | Sanitation performance standards |
| INH | Inhumane treatment/slaughter |
| INT | Interference/Assault |
| LOW | Letter of Warning |

**Table 9. Administrative Actions: Small Establishments
(July – September 2020)**

| Establishment/ Establishment Number Location | NOIE | Deferral | Suspension In Effect | Suspension in Abeyance | Basis for Action | | | | | | Closure | Appeals and Actions | |
|---|----------|----------|-------------------------|---------------------------|------------------|-------|-----|-----|-----|-------|---------|---------------------|--|
| | | | | | SSOP | HACCP | SPS | INH | INT | Other | | | LOW |
| BELCAMPOS BUTCHERY 44932 M44932 P YREKA, CA | 09/03/20 | 09/16/20 | | | | | | X | | | | | |
| BLUEGRASS PROVISION COMPANY INC. 07417 M07417 P CRESCENT SPRINGS, KY | 03/09/20 | 03/17/20 | | | X | X | X | | | | | | |
| BOB EVANS FARMS INC. 06785 M XENIA, OH | 08/25/20 | 09/01/20 | | | | | | X | | | | | |
| CHARLIE DIMARIA & SONS 00934 M PICO RIVERA, CA | 04/02/20 | 04/24/20 | | | | X | | | | | | | |
| CHOICE CANNING COMPANY, INC. 45217 M45217 P PITTSBURGH, PA | 02/04/20 | 02/27/20 | | | X | X | | | | | | 07/07/20 | |
| CHUNWEI, INC. 08110 M08110 P HUNTINGTON PARK, CA | | | 07/14/20 | 07/16/20 | | | X | | | | | | |
| CIMPL'S INC. 02460 M02460 P YANKTON, SD | | | 10/17/19 | 10/17/19 | | | | X | | | | | |
| | | | 09/29/20 | 09/30/20 | | | | X | | | | | On 9/29/20, the suspension was reinstated. |
| CLAUSEN MEAT COMPANY, INC. 00325 M TURLOCK, CA | | | 07/02/20 | 07/02/20 | | | | X | | | | 09/17/20 | |
| CUSTOM CRAFT POULTRY 48119 M48119 P BATESVILLE, AR | 01/13/20 | 04/02/20 | | | | X | | | | | | 09/22/20 | |
| CUSTOM QUALITY PACKERS, LLC 20129 M SIMS, NC | | | 02/19/20 | 02/20/20 | | | | X | | | | 08/03/20 | |

| ABBREVIATION KEY | |
|------------------|--|
| SSOP | Sanitation Standard Operating Procedures |
| HACCP | Hazard Analysis & Critical Control Point |
| SPS | Sanitation performance standards |
| INH | Inhumane treatment/slaughter |
| INT | Interference/Assault |
| LOW | Letter of Warning |

| Establishment/ Establishment Number Location | NOIE | Deferral | Suspension In Effect | Suspension in Abeyance | Basis for Action | | | | | | Closure | Appeals and Actions |
|---|----------|----------|-------------------------|---------------------------|------------------|-------|-----|-----|-----|-------|----------|--|
| | | | | | SSOP | HACCP | SPS | INH | INT | Other | | |
| CUSTOM QUALITY PACKERS, LLC 20129 M SIMS, NC | | | 05/19/20 | 05/21/20 | | | | X | | | | On 5/19/20, the suspension was reinstated. |
| DALE T. SMITH & SONS PACKING CO. INC. 04975 M04975 P DRAPER, UT | | | 01/04/19 | 01/08/19 | | | | | | X | 07/22/20 | |
| DEL REAL, LLC 22094A M22094A P MIRA LOMA, CA | | | 08/03/20 | 08/06/20 | | | X | | | | | |
| DUPONT MARKET, INC dba GRIMAUD FARMS 18438B P STOCKTON, CA | 04/07/20 | 06/12/20 | | | X | X | | | | | | |
| E.L. BLOOD & SON, INC. 06354 M06354 P WEST GROTON, MA | | | 09/09/20 | 09/11/20 | | | | X | | | | |
| | | | 09/29/20 | | | | | X | | | | On 9/29/20, the suspension was reinstated. |
| ELLENSBURG LAMB COMPANY, dba SUPERIOR FARMS 02800 M02800 P DIXON, CA | 08/12/20 | 08/19/20 | | | | | | X | | | | |
| ESPUNA LLC 45163 M45163 P GLOVERSVILLE, NY | 07/30/20 | 08/17/20 | | | X | X | | | | | | |
| EUGENE KITCHEN, LLC. 46768 M46768 P ATLANTA, GA | | | 08/06/20 | 08/11/20 | | | | | | X | | The firm operated without the benefit of inspection and shipped non-federally inspected product. |
| FARM FRESH FOOD SUPPLIERS, INC. 07217 M07217 P AMITE, LA | 01/28/20 | 06/04/20 | | | | X | | | | | | |
| GANADEROS BORGES 32170 M32170 P NAGUABO, PR | | | 07/30/20 | 08/03/20 | | | | | | X | | The firm operated without the benefit of inspection and violated a regulatory control action. |

| ABBREVIATION KEY | |
|------------------|--|
| SSOP | Sanitation Standard Operating Procedures |
| HACCP | Hazard Analysis & Critical Control Point |
| SPS | Sanitation performance standards |
| INH | Inhumane treatment/slaughter |
| INT | Interference/Assault |
| LOW | Letter of Warning |

| Establishment/ Establishment Number Location | NOIE | Deferral | Suspension In Effect | Suspension in Abeyance | Basis for Action | | | | | | Closure | Appeals and Actions | |
|--|----------|----------|-------------------------|---------------------------|------------------|-------|-----|-----|-----|-------|----------|--|-----|
| | | | | | SSOP | HACCP | SPS | INH | INT | Other | | | LOW |
| HARBOR SAUSAGE 34685 M34685 P GARDEN GROVE, CA | | | 08/19/20 | 08/25/20 | | | X | | | | | | |
| IDA-BEEF LLC 45948 M BURLEY, ID | | | 12/11/19 | 12/11/19 | | | | | X | | 07/10/20 | | |
| | 03/30/20 | 04/09/20 | | | X | X | X | | | | 08/20/20 | | |
| IDEAL FOODS 45351A 45351A P NORTH LAS VEGAS, NV | | | 04/15/20 | 04/16/20 | | X | | | | X | 08/11/20 | The firm operated without the benefit of inspection | |
| | | | 05/09/20 | 05/12/20 | | | | | | X | 08/11/20 | On 5/9/20, the suspension was reinstated. The firm operated without the benefit of inspection. | |
| JENSEN MEAT COMPANY, INC. 01899 M01899 P SAN DIEGO, CA | 08/18/20 | 09/24/20 | | | | X | | | | | | | |
| JSW FARM CHOPSHOP, INC. 44151 M44151 P HAZEL GREEN, KY | 04/25/19 | | 05/09/19 | 05/15/19 | | X | | | | | 07/08/20 | | |
| | | | 09/17/19 | 10/07/19 | | X | | | | | 07/08/20 | On 9/17/19, the suspension was reinstated. | |
| KEYSTONE MEATS INC. 15824 M15826 P LIMA, OH | | | 05/08/20 | 05/08/20 | | | | | X | | | | |
| | | | 08/07/20 | 08/07/20 | | | | | X | | | On 8/7/20, the suspension was reinstated. | |
| LA TERRA FINA USA, LLC 34393 M 34393 P UNION CITY, CA | | | 05/29/20 | 06/02/20 | | | | | | X | 08/20/20 | The firm operated without the benefit of inspection | |
| MARTIN'S PORK PRODUCTS INC. 06720 M FALCON, NC | | | 07/31/20 | | | | | | X | | | | |

| ABBREVIATION KEY | |
|------------------|--|
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| HACCP | Hazard Analysis & Critical Control Point |
| SPS | Sanitation performance standards |
| INH | Inhumane treatment/slaughter |
| INT | Interference/Assault |
| LOW | Letter of Warning |

| Establishment/ Establishment Number Location | NOIE | Deferral | Suspension In Effect | Suspension in Abeyance | Basis for Action | | | | | | Closure LOW | Appeals and Actions | |
|---|----------|----------|-------------------------|---------------------------|------------------|-------|-----|-----|-----|-------|----------------|---------------------|---|
| | | | | | SSOP | HACCP | SPS | INH | INT | Other | | | |
| MIESFELD'S MARKET 46661 M46661 P SHEBOYGAN, WI | 08/03/20 | 08/25/20 | | | X | X | | | | | | | |
| NEW ENGLAND MEAT PACKING, LLC. 21183 M21183 P STAFFORD SPRINGS, CT | 07/27/20 | 08/21/20 | | | | X | | | | | | | |
| NEW STOCKTON POULTRY, INC. 09897 P STOCKTON, CA | | | 08/27/20 | 09/01/20 | | | X | | | | | | |
| PFG HALE 21795 M MORRISTOWN, TN | 07/22/20 | 08/14/20 | | | | X | | | | | | | |
| PITMAN FARMS 27389 M27389 P SANGER, CA | 08/22/19 | 09/25/19 | | | X | X | X | | | | | | |
| RAJBHOG FOODS 33967 M33967 P JERSEY CITY, NJ | | | 09/22/20 | | | | X | | | | | | |
| ROGER WOOD FOODS, INC. 08025 M08025 P SAVANNAH, GA | 01/27/20 | 02/12/20 | | | X | X | X | | | | | | |
| SEVEN HILLS ABATTOIR 46877 M46877 P LYNCHBURG, VA | | | 06/05/20 | 06/10/20 | | | | | X | | | | On 6/22/20, the Agency received an appeal of the suspension from the firm. On 7/24/20, the appeal was denied. |
| SEVEN HILLS ABATTOIR 46877 M46877 P LYNCHBURG, VA | | | 06/12/20 | | | | | | X | | | | On 6/12/20, the suspension was reinstated. |
| SHENANDOAH VALLEY ORGANIC 46826 P HARRISONBURG, VA | | | 08/14/20 | 08/14/20 | | | | | | X | | | |
| SOUTHWEST PROCESSOR, INC. 13590 M13590 P STAFFORD, TX | 05/15/20 | 06/11/20 | | | | X | | | | | | | |

| ABBREVIATION KEY | |
|------------------|--|
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| HACCP | Hazard Analysis & Critical Control Point |
| SPS | Sanitation performance standards |
| INH | Inhumane treatment/slaughter |
| INT | Interference/Assault |
| LOW | Letter of Warning |

| Establishment/ Establishment Number Location | NOIE | Deferral | Suspension In Effect | Suspension in Abeyance | Basis for Action | | | | | | Closure | Appeals and Actions | |
|--|----------|----------|-------------------------|---------------------------|------------------|-------|-----|-----|-----|-------|---------|---------------------|---|
| | | | | | SSOP | HACCP | SPS | INH | INT | Other | | | LOW |
| TAYLOR'S SAUSAGE INC 06172 M06172 P CAVE JUNCTION, OR | 12/20/19 | 01/06/20 | | | X | X | X | | | | | 08/21/20 | |
| | | | 05/28/20 | 05/31/20 | | | X | | | | | 08/21/20 | |
| TEJAS PREMIUM MEATS 46339 M46339 P ITASCA, TX | 09/21/20 | 09/25/20 | | | | | | X | | | | | |
| TURKEY CREEK PORK SKINS, INC. 07355 M THOMASTON, GA | | | 08/07/20 | 08/10/20 | | | | | | | X | | The firm operated without the benefit of inspection |
| VAM FOODS 45448 M45448 P CONROE, TX | 07/31/20 | | 08/24/20 | | | X | X | | | | | | |
| VERSCHOOR MEATS INC 00363 M SIOUX CITY, IA | | | 08/25/20 | 08/27/20 | | | | X | | | | | |

| ABBREVIATION KEY | |
|------------------|--|
| SSOP | Sanitation Standard Operating Procedures |
| HACCP | Hazard Analysis & Critical Control Point |
| SPS | Sanitation performance standards |
| INH | Inhumane treatment/slaughter |
| INT | Interference/Assault |
| LOW | Letter of Warning |

**Table 10. Administrative Actions: Very Small Establishments
(July – September 2020)**

| Establishment/ Establishment Number Location | NOIE | Deferral | Suspension In Effect | Suspension in Abeyance | Basis for Action | | | | | | Closure | Appeals and Actions | |
|--|----------|----------|-------------------------|---------------------------|------------------|-------|-----|-----|-----|-------|----------|---------------------|--|
| | | | | | SSOP | HACCP | SPS | INH | INT | Other | | | LOW |
| A SMALL GOOD LLC 54247 M ROCKPORT, ME | 02/28/20 | 03/25/20 | | | | X | | | | | | | |
| ADESA INTERNATIONAL LLC 44127 M44127 P ONTARIO, CA | | | 08/17/20 | 08/18/20 | | | X | | | | | | |
| AL ANAM FARMSLLC 39894 M39894 P COCHISE, AZ | | | 04/28/20 | 04/28/20 | | | | X | | | 08/20/20 | | |
| | | | 09/28/20 | 09/30/20 | | | | | | X | | | |
| ALASKA INTERIOR MEATS, LLC 40463 M40463 P NORTH POLE, AK | | | 04/21/20 | 04/22/20 | | | | X | | | | | |
| | | | 07/01/20 | 07/21/20 | | | | X | | | | | On 7/1/20, the suspension was reinstated. |
| | | | 07/27/20 | 08/12/20 | | | | | | X | | | |
| | | | 09/28/20 | | | | | X | | | | | On 9/28/20, the suspension was reinstated. |
| ALBION LOCKER 05622 M05622 P ALBION, NE | 06/23/20 | 07/23/20 | | | X | X | X | | | | | | |
| ALEWEL'S COUNTRY MEATS 05766 M05766 P WARRENSBURG, MO | 02/08/18 | 02/14/18 | | | | | | X | | | | | |

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|------------------|--|
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| SPS | Sanitation performance standards |
| INH | Inhumane treatment/slaughter |
| INT | Interference/Assault |
| LOW | Letter of Warning |

| Establishment/ Establishment Number Location | NOIE | Deferral | Suspension In Effect | Suspension in Abeyance | Basis for Action | | | | | | Closure | Appeals and Actions |
|---|----------|----------|-------------------------|---------------------------|------------------|-------|-----|-----|-----|-------|----------|---|
| | | | | | SSOP | HACCP | SPS | INH | INT | Other | | |
| AMERICAN HALAL MEAT, INC. 20403 M20403 P NEWARK, NJ | | | 04/30/20 | 05/01/20 | | | | X | | | 08/17/20 | |
| | 09/02/20 | 09/22/20 | | | X | X | X | | | | | |
| ATTALA FROZEN FOODS 46656 M KOSCIUSKO, MS | 03/06/20 | 03/19/20 | | | | X | | | | | 07/14/20 | |
| B & R MEAT PROCESSING 46910 M46910 P WINSLOW, AR | 08/04/20 | | 08/11/20 | | | X | | | | | | |
| BACK 40 BUTCHERY 46060 M HODGES, SC | | | 07/23/20 | 07/23/20 | | | | | | X | | The firm operated without the benefit of inspection. |
| BARNARD PROCESSING 47289 M BARNARD, MO | | | 08/24/20 | 09/04/20 | | | | X | | | | |
| BARRETT'S SMOKEHOUSE 46521 M46521 P PORTAGE, MI | | | 09/16/20 | 09/22/20 | | | X | | | | | |
| BAUMAN'S BUTCHER BLOCK 51184 M51184 P OTTAWA, KS | | | 07/15/20 | 07/17/20 | | | | X | | | 09/24/20 | |
| BRK MEATS LLC 27462 M27462 P CARTHAGE, TX | | | 05/11/20 | 05/14/20 | | | | | | X | 08/12/20 | The firm operated without the benefit of inspection and violated a regulatory control action. |
| BROOKSVILLE MEAT FABRICATION CENTER, INC. 09173 M09173 P BROOKSVILLE, KY | 07/26/16 | 08/04/16 | | | | X | | | | | | |
| BURRITO KITCHENS ENTERPRISES 31654 M31654 P LONGMONT, CO | 07/17/20 | 08/20/20 | | | X | X | X | | | | | |

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| INT | Interference/Assault |
| LOW | Letter of Warning |

| Establishment/ Establishment Number Location | NOIE | Deferral | Suspension In Effect | Suspension in Abeyance | Basis for Action | | | | | | Closure | Appeals and Actions | |
|---|----------|----------|-------------------------|---------------------------|------------------|-------|-----|-----|-----|-------|---------|---------------------|--|
| | | | | | SSOP | HACCP | SPS | INH | INT | Other | | | LOW |
| BUTCHER BLOCK & SMOKEHOUSE, INC. 45585 M45585 P VERSAILLES, OH | 08/05/20 | 08/13/20 | | | | X | | | | | | | |
| CAIE FOODS PARTNERSHIP, LTD 40079 M40079 P SPARKS, NV | | | 01/09/20 | 05/04/20 | | | X | | | | | | |
| CARNIVORE MEAT COMPANY LLC 45742 M FRANKLIN, TN | 03/25/19 | 04/23/19 | | | X | X | | | | | | | |
| CL SAIGON FOOD COMPANY 08776 M PHILADELPHIA, PA | | | 02/19/20 | 03/27/20 | | | X | | | | | | |
| | | | 04/29/20 | | | | X | | | | | | On 4/29/20, the suspension was reinstated. |
| COMPUTER TIMES PUBLISHING, INC. (SUSHI CHEF) 20254 M20254 P HONOLULU, HI | 11/21/19 | 01/02/20 | | | X | X | X | | | | | 07/10/20 | |
| DONALD'S MEAT PROCESSING, LLC 39968 M39968 P LEXINGTON, VA | | | 03/20/20 | 03/25/20 | | | | X | | | | 05/29/20 | On 5/29/20, the suspension was reinstated. |
| | | | 08/31/20 | 09/04/20 | | | X | | | | | | |
| ECOFRIENDLY FOODS 21938 M21938 P MONETA, VA | | | 08/13/20 | | | | | X | | | | | |
| FARM 2 TABLE MEATS, LLC 19252 M19252 P MOUNTAIN LAKE PARK, MD | | | 03/30/20 | 03/30/20 | | | | X | | | | | |
| FILLMORE BEEF COMPANY, INC. 10036 M10036 P HOLLAND, MI | 08/28/20 | 09/02/20 | | | | | | X | | | | | |

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| INT | Interference/Assault |
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| Establishment/ Establishment Number Location | NOIE | Deferral | Suspension In Effect | Suspension in Abeyance | Basis for Action | | | | | | Closure | Appeals and Actions |
|---|----------|----------|-------------------------|---------------------------|------------------|-------|-----|-----|-----|-------|----------|---|
| | | | | | SSOP | HACCP | SPS | INH | INT | Other | | |
| FRIES FROZEN FOODS, LLC 46622 M MILLEN, GA | | | 08/11/20 | 08/12/20 | | | | X | | | | |
| GEORGIA SMALL RUMINANT RESEARCH AND EXTCENTER AG RESEARCH COLLEGE OF AG 21741 M FORT VALLEY, GA | | | 09/22/20 | 09/24/20 | | | | X | | | | |
| GOURMET NATURAL MEATS 46547 M LYNDEN, WA | | | 03/12/20 | 03/16/20 | | | | X | | | | |
| | 03/13/20 | 04/06/20 | 04/29/20 | 06/22/20 | X | X | X | | | | | |
| | | | 04/17/20 | 04/20/20 | | | | X | | | | On 4/17/20, the suspension was reinstated. |
| GRAND FOOD INC. 18559 M18559 P HAYWARD, CA | | | 06/23/20 | 06/24/20 | | | X | | | | | |
| GREISE BROTHERS' PACKING 04271 M04271 P CUMBERLAND, MD | | | 04/03/20 | 04/09/20 | | | | X | | | | |
| HAFIZ FOODS INC. 44163 M44163 P HOUSTON, TX | | | 07/14/20 | 07/26/20 | | | | | | X | | The firm operated without the benefit of inspection and shipped misbranded product. |
| HALE LOCKER 08710 M HALE, MO | | | 09/21/20 | | | | X | | | | | |
| HAMZAH SLAUGHTER HOUSE LLC 10805 M WILLIAMSPORT, MD | | | 06/26/20 | 06/27/20 | | | | | | X | 09/14/20 | The firm violated a regulatory control action. |
| | 07/24/20 | 08/31/20 | | | X | X | X | | | | | The firm violated a regulatory control action. |
| | | | 09/29/20 | 09/29/20 | | | | | X | | | |

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| Establishment/ Establishment Number Location | NOIE | Deferral | Suspension In Effect | Suspension in Abeyance | Basis for Action | | | | | | Closure | Appeals and Actions |
|--|----------|----------|-------------------------|---------------------------|------------------|-------|-----|-----|-----|-------|----------|---|
| | | | | | SSOP | HACCP | SPS | INH | INT | Other | | |
| HARMON BROTHERS MEATS INC. 07356 M07356 P WARSAW, KY | | | 07/18/19 | 07/30/19 | | | | X | | | | On 7/22/19, the Agency received an appeal of the NOIE from the firm. On 7/24/19, the appeal was denied. |
| | 11/07/19 | 11/22/19 | | | | X | X | | | | | |
| | | | 07/23/20 | | | | | X | | | | On 7/23/20, the suspension was reinstated. |
| HENRY GRASSOCO., INC. 09617 M09617 P PITTSBURGH, PA | | | 02/09/20 | 02/14/20 | | | | X | | | | |
| HIGH COUNTRY MEATS 47126 M47126 P RATON, NM | | | 06/25/20 | 06/30/20 | | | | X | | | | |
| HOME PLACE PASTURES 45945 M45945 P COMO, MS | | | 09/29/20 | 09/30/20 | | | | X | | | | |
| HUDSON MEAT AND SAUSAGE, INC. 18632 M18632 P HUDSON, SD | | | 10/29/19 | 10/29/19 | | | | X | | | 08/13/20 | |
| | | | 04/23/20 | 04/23/20 | | | | X | | | 08/13/20 | On 4/23/20, the suspension was reinstated. |
| JJ MEAT COMPANY 04969 M04969 P MADERA, CA | 02/21/19 | 03/18/19 | 05/09/19 | 05/23/19 | X | X | X | | | | | |
| | | | 11/01/19 | 11/11/19 | X | X | X | | | | | On 11/1/19, the suspension was reinstated. |
| JONES MEAT & FOOD SERVICES 07722 M07722 P RIGBY, ID | | | 07/15/20 | 07/15/20 | | | | X | | | | |
| | | | 02/15/19 | 02/15/19 | | | | | X | | 07/23/20 | |

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|---|----------|----------|-------------------------|---------------------------|------------------|-------|-----|-----|-----|-------|----------|---|
| | | | | | SSOP | HACCP | SPS | INH | INT | Other | | |
| KANAB CUSTOM MEATS, INC 06117 M06117 P KANAB, UT | 06/12/20 | 07/21/20 | | | | X | | | | | | |
| KULANA FOODS LTD 12445 M12445 P HILO, HI | 11/07/19 | 01/02/20 | | | X | X | X | | | | | |
| KUNOA CATTLE COMPANY LLC 06208 M WAIPAHUI, HI | | | 04/01/19 | 04/01/19 | | | | | | X | 07/31/20 | |
| LIGHT HILL MEATS 46240 M LYNNVILLE, TN | | | 06/16/20 | | | | | | X | | | On 9/22/20, the case closed by Consent Order. |
| MARBLE CITY MEATS, LLC 46070 M46070 P SYLACAUGA, AL | | | 09/09/19 | 09/12/19 | | | | | X | | 08/19/20 | |
| | | | 06/19/20 | | | | | | X | | 08/19/20 | On 6/19/20, the suspension was reinstated. |
| MARKSBURY FARM FOODS LLC 40041 M40041 P LANCASTER, KY | 09/10/20 | | | | X | X | X | | | | | |
| MCCARY MEATS 06270 M BASIN CITY, WA | | | 07/06/20 | 07/18/20 | | | | | X | | | |
| MESSINA MEATS 45422 M ORLAND, CA | 09/26/19 | 10/15/19 | | | X | X | X | | | | | |
| MISTY LEA FARM 40345 P PEMBROKE, KY | 08/24/20 | 08/31/20 | | | X | X | X | | | | | |
| MOONLIGHT MEAT PROCESSING 33845 M WILLIAMSBURG, KY | 08/20/20 | 09/11/20 | | | | | | | X | | | |
| MOUNTAIN MEAT PACKING, INC. 04979 M04979 P FRUITA, CO | | | 04/29/20 | 05/04/20 | | | | | X | | 08/04/20 | |

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|---|----------|----------|-------------------------|---------------------------|------------------|-------|-----|-----|-----|-------|----------|--|
| | | | | | SSOP | HACCP | SPS | INH | INT | Other | | |
| MT. ANGEL SAUSAGE 46375 M46375 P MOUNT ANGEL, OR | 03/13/20 | | | | X | X | X | | | | | |
| NATURALLY NEW MEXICO FOOD PRODUCTS LLC 34265 M EL RITO, NM | 01/17/20 | 03/05/20 | | | X | X | | | | | 07/30/20 | |
| NELSON'S MEAT PROCESSING, LLC 33927 M MILTON, WV | | | 06/05/19 | | | | | | X | | | On 7/10/20, the case closed by Consent Order. |
| | | | 08/08/19 | 08/27/19 | | | | | X | | | On 8/8/19, the suspension was reinstated. On 7/10/20, the case closed by Consent Order. |
| | | | 10/08/19 | | | | | | X | | | On 10/8/19, the suspension was reinstated. On 7/10/20, the case closed by Consent Order. |
| NOB HILL PIZZA 40118 M40118 P SAN MATEO, CA | | | 09/26/18 | 10/18/18 | | | X | | | | | |
| | | | 12/17/18 | 12/20/18 | | | X | | | | | On 12/17/18, the suspension was reinstated. |
| | | | 04/09/19 | 04/19/19 | | | X | | | | | On 4/9/19, the suspension was reinstated. |
| | | | 01/24/20 | 04/07/20 | | | X | | | | | On 1/24/20, the suspension was reinstated. |
| | | | 08/27/20 | | | | X | | | | | On 8/27/20, the suspension was reinstated. |
| NORDIK MEATS, INC. 47261 M VIROQUA, WI | | | 08/19/20 | 08/20/20 | | | | | X | | | |
| NORTHWEST PREMIUM MEATS, LLC 11032 M11032 P NAMPA, ID | | | 07/15/20 | 07/16/20 | | | | | X | | 08/13/20 | |

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| | | | | | SSOP | HACCP | SPS | INH | INT | Other | | | LOW |
| OWYHEE MEATS 00454 M HOMEDALE, ID | 02/21/20 | 04/03/20 | 05/15/20 | 05/21/20 | X | X | X | | | | | | |
| | | | 06/26/20 | 07/16/20 | | X | | | | | | | On 6/26/20, the suspension was reinstated. |
| PETERSBURG POULTRY PROCESSING 45939 P PETERSBURG, IL | 02/22/19 | 04/11/19 | 06/20/19 | 06/26/19 | X | X | | | | | | | On 5/28/20, the firm was granted a 120-day voluntary suspension. |
| PETE'S COUNTRY MEATS 06636 M06636 P LORETTO, TN | | | 06/11/20 | 06/12/20 | | | | X | | | | | |
| POWELL MEAT COMPANY LLC 51306 M CLINTON, MO | | | 06/17/20 | 06/19/20 | | | | X | | | | | |
| | | | 07/14/20 | 07/15/20 | | | | X | | | | | On 7/14/20, the suspension was reinstated. |
| PRIME SOUTH MEATS 46760 M46760 P NASHVILLE, TN | 08/31/20 | | | | X | X | | | | | | | |
| PUDLINER PACKING 04999 M04999 P JOHNSTOWN, PA | | | 07/31/18 | 08/01/18 | | | | X | | | | | |
| | | | 06/26/19 | 07/02/19 | | | | X | | | | | On 6/26/19, the suspension was reinstated. |
| | | | 01/27/20 | 01/31/20 | | | | X | | | | | On 1/27/20, the suspension was reinstated. |
| | | | 08/11/20 | 08/13/20 | | | | X | | | | | |
| RANCH HOUSE MEAT COMPANY, LLC 13353 M13353 P MENARD, TX | | | 08/18/20 | 08/18/20 | | | | | | | X | | The firm operated without the benefit of Federal inspection |

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| | | | | | SSOP | HACCP | SPS | INH | INT | Other | | | LOW |
| RANCHER PRIDE MEATS LLC 40336 M ZULLINGER, PA | | | 05/19/20 | 05/29/20 | | | X | | | | | | |
| RENDULIC PACKING COMPANY 09457 M09457 P MCKEESPORT, PA | 07/29/20 | 08/17/20 | | | X | X | X | | | | | | |
| REPUBLIC FOODS 46017 M LONE JACK, MO | | | 09/23/20 | 09/27/20 | X | X | X | | | | | | |
| RHODE ISLAND BEEF AND VEAL INC. 05300 M JOHNSTON, RI | | | 09/08/20 | 09/10/20 | | | | | | | X | | The firm operated without the benefit of inspection. |
| SALUME BEDDU, LLC 44755 M44755 P ST. LOUIS, MO | 01/30/20 | 03/12/20 | | | | X | | | | | | 08/26/20 | |
| SANCHEZ SLAUGHTERHOUSE 12455 M KAPAA KAUAI, HI | | | 02/22/20 | 03/05/20 | | | | X | | | | 07/20/20 | |
| SEVEN HILLS FOOD LLC 46132 M46132 P BREA, CA | | | 01/07/20 | | | | X | | | | | | |
| SING WAH LIVE POULTRY MARKET 18860 P BROOKLYN, NY | | | 05/26/20 | 06/01/20 | | | X | | | | | | |
| STEVE & LAURA, LLC 46184 M WAYLAND, MI | | | 03/26/20 | 03/31/20 | | | | X | | | | 08/26/20 | On 3/26/20, the suspension was reinstated. |
| SUGAR MOUNTAIN FARM LLC 46195 M ORANGE, VT | | | 08/18/20 | | | | X | | | | | | |
| THE EMPANADA SHOP, LLC 51197 M51197 P REDONDO BEACH, CA | | | 02/20/20 | 02/21/20 | | | | | | | X | 07/17/20 | The firm operated without the benefit of inspection. |

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| | | | | | SSOP | HACCP | SPS | INH | INT | Other | | | LOW |
| THERIAULT'S ABATTOIR INC 08772 M08772 P HAMLIN, ME | 05/19/20 | | 06/24/20 | | | X | | | | | | | |
| TN SLAUGHTER HOUSE, INC. 46969 M MCEWEN, TN | | | 05/22/20 | 06/02/20 | | | | X | | | 09/09/20 | | |
| TWIN LOUPS QUALITY MEATS 05729 M05729 P SAINT PAUL, NE | | | 05/29/20 | 05/31/20 | | | | X | | | 09/01/20 | | |
| TWO BROTHERS PORK SKINS 40259 M KANNAPOLIS, NC | | | 03/22/19 | 04/05/19 | | | | | | X | | | The firm produced and shipped product produced without the benefit of inspection. |
| UNIVERSITY OF ARIZONA FOOD PRODUCTS & SAFETY LAB 00966 M19049 P TUCSON, AZ | | | 04/10/20 | 04/15/20 | | | | X | | | 07/21/20 | | |
| USA BEEF PACKING, LLC 51303 M ROSWELL, NM | 05/15/20 | 05/27/20 | | | | | | X | | | 09/15/20 | | |
| VALLEY OAKS STEAK COMPANY 46017 M LONE JACK, MO | | | 03/30/20 | 03/30/20 | | | | X | | | 08/11/20 | | |
| VINACO FOOD PRODUCTS CORPORATION 13187 M13187 P HOUSTON, TX | 09/10/20 | | | | X | | X | | | | | | |
| WARD WILLARD & SON 19989 M HEUVELTON, NY | | | 08/09/19 | 08/12/19 | | | | X | | | | | |
| | | | 08/30/19 | 09/09/19 | | | | X | | | | | On 8/30/19, the suspension was reinstated. |
| WARD WILLARD & SON 19989 M HEUVELTON, NY | | | 08/28/20 | | | | | X | | | | | |

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| | | | | | SSOP | HACCP | SPS | INH | INT | Other | | |
| WASHINGTON COUNTY MEAT PACKING 32062 M32062 P BRISTOL, VA | | | 05/18/20 | 05/20/20 | | | | X | | | 08/31/20 | |
| WAYNE MAYS MEAT PROCESSING 21848 M21848 P TAYLORSVILLE, NC | 08/24/20 | 08/28/20 | | | | | | X | | | | |
| WELLS PROCESSING PLANT 06554 M06554 P BRIGHTON, TN | 01/16/04 | | | | X | X | X | | | | | |
| WHOLESOME FOODS, INC. 07906 M00857 P EDINBURG, VA | | | 06/25/20 | 06/26/20 | | | | | | X | 09/14/20 | The firm violated a regulatory control action. |
| WINDHORST SAUSAGE COMPANY LLC 07130 M07130 P WINDHORST, TX | | | 07/21/20 | 07/23/20 | | X | | | | X | | The firm operated without the benefit of inspection. |
| | | | 09/29/20 | | | X | | | | X | | On 9/29/20, the suspension was reinstated. The firm operated without the benefit of inspection. |
| WISE MEAT PACKING CO. 01845 M CAMPBELLSVILLE, KY | | | 08/19/20 | 08/27/20 | | | | X | | | | |
| WYOMING LEGACY MEATS, LLC 46023 M46023 P CODY, WY | | | 09/29/20 | 09/29/20 | | | | X | | | | |
| YEREVAN PREMIUM FOODS LLC 45290 M VAN NUYS, CA | 04/08/20 | 06/10/20 | | | X | X | X | | | | | |
| YODER BROTHERS MEAT PROCESSING 17301 M17301 P PARIS, TN | | | 09/17/20 | 09/17/20 | | | | | | X | | The firm violated a regulatory control action. |

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| Establishment/ Establishment Number Location | NOIE | Deferral | Suspension In Effect | Suspension in Abeyance | Basis for Action | | | | | | Closure | Appeals and Actions | |
|--|------|----------|-------------------------|---------------------------|------------------|--------------|------------|------------|------------|--------------|---------|---------------------|--|
| | | | | | <u>SSOP</u> | <u>HACCP</u> | <u>SPS</u> | <u>INH</u> | <u>INT</u> | <u>Other</u> | | | LOW |
| YORK MEATS 06482 M FALLON, NV | | | 06/03/20 | 06/12/20 | | X | | | | | | X | The firm produced and shipped adulterated product. |
| | | | 07/15/20 | 07/17/20 | | | | X | | | | | |

| ABBREVIATION KEY | |
|------------------|--|
| SSOP | Sanitation Standard Operating Procedures |
| HACCP | Hazard Analysis & Critical Control Point |
| SPS | Sanitation performance standards |
| INH | Inhumane treatment/slaughter |
| INT | Interference/Assault |
| LOW | Letter of Warning |

**Table 11. Food Safety Adjudicatory Actions
(July – September)**

| Establishment | Administrative Complaint | Administrative Hearing | Consent Order | Decision and Order | Action Summary |
|--|--------------------------|------------------------|---------------|--------------------|--|
| LIGHT HILL MEATS EST. 46240 LYNNVILLE, TN | 09/22/20 | | 09/22/20 | | FSIS filed a complaint to indefinitely suspend and permanently withdraw Federal inspection services based on the firm's failure to maintain humane methods of handling and slaughter of livestock. Simultaneously, the firm entered a Consent Decision and Order (Order) with FSIS. The Order allows the firm to resume inspected slaughter operations upon verification that the firm meets the Order requirements. The Order contains requirements such as: hiring a humane handling coordinator; designating an alternate humane handling coordinator; establishing procedures for the handling, restraining, and stunning of animals; maintaining slaughter equipment; training for management and employees; ongoing reassessments of the slaughter activities; conducting third party audits in response to enforcement actions and at a prescribed frequency; and, providing for summary withdrawal in the case of future violations. |
| NELSON'S MEAT PROCESSING LLC EST. 33927 MILTON, WV | 05/22/20 | | 07/10/20 | | The firm entered into a Consent Decision and Order (Order) with FSIS in which the firm agrees to voluntarily withdraw its livestock slaughter inspection. The Order requires that the firm submit a request to update its grant of inspection to include Federal inspection services for only meat and poultry processing and provides that the agency retains the right to file a complaint to refuse inspection service should the firm or its successor affiliate, or assign submit a future application for Federal inspection of livestock. Previously, FSIS filed a complaint to indefinitely suspend and permanently withdraw Federal inspection services for slaughter, based on repetitive failures to comply with regulatory requirements for the humane handling and slaughter of livestock. |
| SANDHILLS BEEF COMPANY EST. 44087 MULLEN, NE | 02/21/20 | 07/08/20- 08/26/20 | | 09/01/20 | The USDA Administrative Law Judge issued a ruling upholding FSIS' refusal of Federal inspection services. The firm has 30 days (from service date) to appeal the ALJ's decision. If not appealed, the ALJ's decision will become final in 35 days. Previously, on February 21, 2020, FSIS filed a complaint to refuse Federal inspection services based on the firm not having a HACCP plan that complies with regulatory requirements of 9 CFR Part 417 and not having SSOPs that comply with regulatory requirements of 9 CFR Part 416. The administrative hearing was held on the record by the parties filing briefs and supporting evidence. |

**Table 12. Withdrawal or Denial for Unfitness Actions
(July – September)¹**

| Establishment | Administrative Complaint | Administrative Hearing | Consent Order | Decision and Order | Action Summary |
|----------------------|---------------------------------|-------------------------------|----------------------|---------------------------|-----------------------|
| NONE | | | | | |

¹ There were no new actions initiated this reporting period and no actions pending.

**Table 13. Exempt Actions¹
(July – September)**

| Firm | Administrative Complaint | Consent Agreement | Administrative Hearing | Decision and Order | Action Summary |
|-------------|---------------------------------|--------------------------|-------------------------------|---------------------------|-----------------------|
| NONE | | | | | |

¹ There were no new actions initiated this reporting period and no actions pending.

**Table 14. Administrative Civil Penalties
(July – September)**

| Firm | Administrative Complaint | Administrative Consent Decision | Administrative Hearing | Administrative Order | Administrative Stipulation Agreement | Action Summary |
|-----------------------------|---------------------------------|--|-------------------------------|-----------------------------|---|--|
| WKFC LLC HYICKSVILLE, NY | | | | | 08/31/20 | The firm entered into a Civil Penalty Stipulation Agreement under which it agreed to pay the stipulated civil penalty of \$660 for violations of the EPIA. |

VI. CIVIL ACTIONS

**Table 15. Seizure Actions
(July – September)**

| Firm | Civil Complaint | Civil Decree of Forfeiture | Action Summary |
|---|-----------------|----------------------------|--|
| MILLER'S ORGANIC FARM BIRD-IN-HAND, PA | 02/10/20 | | On August 27, 2020, the U.S. District Court, Eastern District of Pennsylvania, issued an Order dismissing the In-Rem condemnation action under the Federal Rule of Civil Procedure 41(A)(2). The Order closes the judicial seizure. Previously, on February 10, 2020, the U.S. Attorney's Office, Eastern District of Pennsylvania, filed a Complaint In-Rem for judicial seizure and condemnation of approximately 36,000 pounds of non-federally inspected and misbranded meat and poultry products detained in place at the firm. On February 13, 2020, the District Court issued a Warrant of Arrest for the products, and on February 20, 2020, the U.S. Marshals Office arrested the products. |

**Table 16. Civil Injunction Actions
(July – September)**

| Firm | Civil Complaint | Consent Decree | Civil Judgment | Action Summary |
|--|-----------------|----------------|----------------|--|
| KIM LONG MARKET, LLC CHIEN HONG PHAM, OWNER AND THOMAS PHAM, MGR MALDEN, MA | | | 07/28/20 | The U.S. District Court, District of Massachusetts, issued an Order requiring Kim Long Market, LLC, Chien Hong Pham, and Thomas Pham to pay civil monetary penalties totaling \$28,200. The civil monetary penalties consisted of \$23,500 for their sale of uninspected meat and meat food products, and \$4,700 for their failure to maintain required business records in violation of a June 28, 2019, civil consent decree. |
| RAINBOW FOOD GROUP INC. ROBERT KALKAN, PRES. LITTLE FALLS, NJ | 04/17/20 | | | In the U.S. District Court, District of New Jersey, a complaint was filed to permanently enjoin the firm and Robert Kalkan from committing violations of the FMIA and PPIA. The complaint alleges that the firm caused non-federally inspected meat and poultry products to become misbranded, offered those products for sale and transportation, and sold the products for resale, and failed to maintain required records. |

**Table 17. Other Civil Actions¹
(July – September 2020)**

| Firm | Civil Complaint | Order / Disposition | Action Summary |
|------|-----------------|---------------------|----------------|
| NONE | | | |

¹ There were no new actions initiated this reporting period and no actions pending.

VII. CRIMINAL ACTIONS

**Table 18. Criminal Actions
(July – September 2020)**

| Defendant | Indictment | Information | Plea | Conviction | Action Summary |
|---|------------|-------------|----------|------------|--|
| FLAVOR TRADE LLC AND SHANNON KIMBALL, OWNER KANSAS CITY, MO | | 02/19/20 | 02/19/20 | 08/10/20 | In the U.S. District Court, Western District of Missouri, Shannon Kimball pleaded guilty to two misdemeanors for the sale of uninspected meat and misuse of an official device, and was sentenced to 3 years' probation and was required to pay full restitution for the victims totaling \$33,053.86, plus a \$25 special assessment. |
| DEBBIE SMITH, HACCP MGR. NEW ENGLAND MEAT PACKING, LLC STAFFORD SPRINGS, CT | | 09/23/19 | 09/23/19 | | In the U.S. District Court, District of Connecticut, Debbie Smith pleaded guilty to one felony count of making and using a false document. Sentencing is scheduled for October 2, 2020. |
| MEMET BEQIRI, PRES. NEW ENGLAND MEAT PACKING, LLC STAFFORD SPRINGS, CT | | 08/20/19 | 08/20/19 | | In the U.S. District Court, District of Connecticut, Memet Beqiri pleaded guilty to one felony count of making and using a false document and aiding and abetting. Sentencing is pending. |

**Table 19. Pre-Trial Diversion and Other Actions¹
(July – September 2020)**

| Firm Name | Location | Date | Action Summary |
|-----------|----------|------|----------------|
| NONE | | | |

¹ There were no new actions initiated this reporting period and no actions pending.

**Table 20a. Number of Notices of Warning Issued by OIEA
by Quarter for FY 2020**

| FY 2020 (October 2019 – September 2020) | | | | | |
|---|-----------------------------------|------------------------------------|-----------------------------------|------------------------------------|---------------|
| OIEA Office | First Quarter (Oct – Dec 2019) | Second Quarter (Jan – Mar 2020) | Third Quarter (Apr – Jun 2020) | Fourth Quarter (Jul – Sep 2020) | Total FY 2020 |
| Western Region | 20 | 49 | 69 | 38 | 176 |
| Southwest Region | 6 | 26 | 10 | 26 | 68 |
| Southeast Region | 33 | 32 | 29 | 31 | 125 |
| Northeast Region | 90 | 123 | 57 | 106 | 376 |
| Headquarters | 14 | 36 | 26 | 37 | 113 |
| TOTAL | 163 | 266 | 191 | 238 | 858 |

**Table 20b. Notices of Warning Issued by OIEA
by Firm or Establishment Name
(July – September 2020)**

| FIRM/ESTABLISHMENT NAME | CITY | STATE | NOTICE DATE |
|--|--------------------|-------|-------------|
| 2 AMIGOS | INDIANAPOLIS | IN | 09/10/20 |
| 503 WEST SIDE MEAT LLC. (BRAVO) | JERSEY CITY | NJ | 08/06/20 |
| 66 FRESH TRADING INC. | MASPETH | NY | 08/04/20 |
| 99 FAVOR TASTE | STATEN ISLAND | NY | 08/04/20 |
| ACCRA SUPERMARKET | WORCESTER | MA | 07/13/20 |
| ACE ENDICO CORPORATION | BREWSTER | NY | 08/04/20 |
| ACOUGUE DO COWBOY | FRAMINGHAM | MA | 07/02/20 |
| ACOUGUE DO COWBOY | FRAMINGHAM | MA | 09/23/20 |
| ADUM-AFTRICAN MARKET, INC | BRONX | NY | 09/01/20 |
| AG SEAFOOD CORPORATION | CITY OF INDUSTRY | CA | 07/10/20 |
| AGRO MERCHANTS | POOLER | GA | 07/06/20 |
| AL HARAMAIN INTERNATIONAL FOODS | HAMTRAMCK | MI | 07/02/20 |
| AL QUDS HALAL MEAT LLC | PATERSON | NJ | 09/15/20 |
| ALL MARKET AND BAKERY LLC | HUMACAO | PR | 07/22/20 |
| ALLI & ROSE LLC | REDLANDS | CA | 08/21/20 |
| ANGIER MEAT MARKET | ANGIER | NC | 09/28/20 |
| ANMOL DISTRIBUTORS LLC | EDISON | NJ | 08/07/20 |
| ASIA MARKET | ELKHART | IN | 07/09/20 |
| ASIAN HALAL MEAT MARKET, INC | BENSALEM | PA | 07/31/20 |
| ASIAN MARKET INC. | FORT WAYNE | IN | 08/11/20 |
| ASSOCIATED WHOLESALE GROCERS, INC | PEARL RIVER | LA | 08/13/20 |
| BABYLON VILLAGE MEAT MARKET INC | BABYLON | NY | 08/07/20 |
| BANGLA TOWN SUPER MARKET & HALAL MEAT | BRONX | NY | 08/12/20 |
| BAYON MARKET, INC. | PROVIDENCE | RI | 07/31/20 |
| BEN'S CUSTOM MEAT PROCESSING | DAYTON | OR | 08/26/20 |
| BERAKAH FOODS | BRONX | NY | 07/01/20 |
| BEST MARK SUPERMARKET INC. (BRAVO) | SOUTH PLAINFIELD | NJ | 08/06/20 |
| BETTER MEAT & PRODUCE MARKET | TEANECK | NJ | 08/04/20 |
| BINGO WHOLESALE | SPRING VALLEY | NY | 08/06/20 |
| BOYO'S MARKET, INC | CHICAGO HEIGHTS | IL | 09/14/20 |
| BRAVO SUPERMARKET | PAWTUCKET | RI | 09/15/20 |
| BROADWAY FOODS | MELROSE PARK | IL | 08/05/20 |
| BRONX GOURMET DELI | BRONX | NY | 08/28/20 |
| BROTHER AND SISTER FOOD SERVICES, INC. | CAMP HILL | PA | 09/23/20 |
| C&S WHOLESALE GROCERS, INC., (BRATTLEBORO) | BRATTLEBORO | VT | 09/23/20 |
| CABARCENO ENTERPRISES, INC. | MIAMI | FL | 09/29/20 |
| CAFE POSH TOO LLC. | ATLANTA | GA | 07/07/20 |
| CALIFORNIA RANCH FOOD COMPANY, INC. | VERNON | CA | 08/18/20 |
| CAMPOFRIO FOOD GROUP AMERICA | SOUTH CHESTERFIELD | VA | 07/30/20 |
| CARINOS DELI GROCERY LLC | WEST NEW YORK | NJ | 09/15/20 |
| CARNICERIA AZTECA | PRESCOTT VALLEY | AZ | 09/01/20 |
| CATTLE BROTHERS STEAK AND SEAFOOD | RENO | NV | 07/06/20 |
| CHAP-A-NOSH PLUS | BROOKLYN | NY | 07/02/20 |

| FIRM/ESTABLISHMENTNAME | CITY | STATE | NOTICE DATE |
|---|------------------|-------|-------------|
| CHEF MORIS CAFE | GLEN COVE | NY | 09/17/20 |
| CHICHARRONERIA | ALAMO | TX | 08/27/20 |
| CHO ADONG MARKET | NASHVILLE | TN | 08/20/20 |
| CIRCLE K STORES, INC. | TOLLESON | AZ | 08/18/20 |
| CITY VENDOR WHOLESALE LLC | LONG ISLAND CITY | NY | 08/26/20 |
| COCO'S ITALIAN MARKET | NASHVILLE | TN | 09/29/20 |
| CONNORS FARM INC. | DANVERS | MA | 09/02/20 |
| COST PLUS WORLD MARKET DISTRIBUTION CENTER | WINDSOR | VA | 08/10/20 |
| CRETE FOODMART | CRETE | NE | 09/15/20 |
| DAILY DOSE BY TRICIA WILLIAMS LLC | KEARNY | NJ | 08/04/20 |
| DAVID'S HOMESTYLE MEALS & MORE | DEPEW | NY | 08/13/20 |
| DAVIDS KOSHER MEAT STORE INC. | REGO PARK | NY | 08/28/20 |
| EDDY PACKING CO INC. | YOAKUM | TX | 08/17/20 |
| EL AMANA HALAL MEAT MARKET & INTERNATIONAL GROCERY, LLC | HARRISBURG | PA | 08/19/20 |
| ELOLA HALAL, LLC | CAMP HILL | PA | 07/07/20 |
| ESTADOS FOODS, LLC | FRESNO | CA | 08/03/20 |
| EUROASIA LLC | RICHMOND | CA | 09/28/20 |
| EUROPA GROCERIES, INC. | DES MOINES | IA | 09/23/20 |
| EUROPA MARKET IMPORT FOODS | ST. LOUIS | MO | 09/23/20 |
| EUROPA PLUS | SAN FRANCISCO | CA | 09/28/20 |
| EVANS BROTHERS COFFEE ROASTERS | SANDPOINT | ID | 08/13/20 |
| FLAT WATER POULTRY | ATHENS | GA | 07/06/20 |
| FLORAL PARK MARKET, INC. | ATLANTA | GA | 07/10/20 |
| FOODIRECT INC. | BRONX | NY | 07/08/20 |
| FOX GROCERY AND MEAT MARKET | TERRE HAUTE | IN | 08/13/20 |
| FRONT PORCH MARKET | ATLANTA | GA | 07/07/20 |
| FROOGEL'S #02 | BAY ST. LOUIS | MS | 08/13/20 |
| FULL MOON MARKET | LYNN | MA | 07/24/20 |
| G&D IMPORT TRADING CO, INC. | SAN FRANCISCO | CA | 08/17/20 |
| GALA FOODS SUPERMARKET | WORCESTER | MA | 07/02/20 |
| GHANAIAN WAY RESTAURANT & GROCERY LLC | NEWARK | NJ | 09/01/20 |
| GLOBAL FREIGHT SOLUTIONS INC | CARSON | CA | 09/30/20 |
| GLOBAL GROCERS, INC. | COMMERCE | CA | 08/03/20 |
| GOLDEN PEARL TRADING CORPORATION | SAN LORENZO | CA | 08/26/20 |
| GRANDMA'S HOMEMADE PORK SKINS, LLC | PORT RICHIE | FL | 09/10/20 |
| GRANT PARK MARKET | ATLANTA | GA | 07/10/20 |
| GREEN BEANS COFFEE CO. | SAN FRANCISCO | CA | 09/28/20 |
| GUL IMPORT EXPORT INC. | CLIFFSIDE PARK | NJ | 09/15/20 |
| GURMAN FOOD CO | MUNDELEIN | IL | 09/25/20 |
| H & T SEAFOOD INC | BELL | CA | 09/23/20 |
| HADDAD'S MIDDLE EASTERN GROCERIES | POUGHKEEPSIE | NY | 07/02/20 |
| HALAL MEAT AND GROCERY | RICHMOND HILL | NY | 07/02/20 |
| HALPERNS' STEAK AND SEAFOOD M/P/V 33812 | ATLANTA | GA | 07/17/20 |
| HARTER HOUSE BERRYVILLE, LLC | BERRYVILLE | AR | 08/13/20 |
| HIGHLIGHT MOTOR GROUP, INC. | PARSIPPANY | NJ | 09/23/20 |
| HOA BINH GARDEN GROVE SUPERMARKET, INC. | GARDEN GROVE | CA | 07/28/20 |
| HUNG VUONG FOOD MARKET | CHERRY HILL | NJ | 08/05/20 |

| FIRM/ESTABLISHMENTNAME | CITY | STATE | NOTICE DATE |
|---------------------------------------|---------------------|-------|-------------|
| HUNG VUONG FOOD MARKET, LP | PHILADELPHIA | PA | 07/31/20 |
| IDEAL FOODS, LLC | NORTH LAS VEGAS | NV | 09/04/20 |
| INDIA SPICE | ANTELOPE | CA | 08/25/20 |
| INDY GROCERY, LLC | INDIANAPOLIS | IN | 08/14/20 |
| INTERGALACTIC FOODS CORPORATION | LOS ANGELES | CA | 09/22/20 |
| INTERNATIONAL LOGISTICS EXPRESS, INC. | VALLEY STREAM | NY | 07/08/20 |
| ISTANBUL FOOD BAZAAR | CLIFTON | NJ | 07/23/20 |
| J. PACE & SON, INC | SAUGUS | MA | 09/23/20 |
| JAIMES GROCERY STORE | PLYMOUTH | IN | 07/08/20 |
| JAM FOODS #2 | ENGLISHTOWN | NJ | 08/26/20 |
| JAMISON SPECIALTY MEATS | FORT WAYNE | IN | 09/17/20 |
| JMB GROCERY CONVENIENCE STORE, INC | PHILADELPHIA | PA | 07/02/20 |
| JORGE PEREZ | RICHMOND | CA | 08/03/20 |
| JUSTIN MEAT MARKET | BRONX | NY | 08/26/20 |
| K & T TOURE INC. | ORANGE | NJ | 09/16/20 |
| KADOSH FOODS ENTERPRISE, INC. | BRONX | NY | 07/01/20 |
| KC GRILL | MONSEY | NY | 08/06/20 |
| KD MARKET | WHEELING | IL | 09/15/20 |
| KING BROTHERS DAIRY, LLC | SCHUYLERVILLE | NY | 07/23/20 |
| KINGS MEAT MARKETS CORP. | BROOKLYN | NY | 07/28/20 |
| KOSHER DISCOUNT | BROOKLYN | NY | 08/26/20 |
| LA BODEGA MEAT, LLC | FARMERS BRANCH | TX | 08/17/20 |
| LA ROSITA OF HARVEY, INC. | HARVEY | IL | 08/17/20 |
| LONDON MCCOMBS | SCIO | OR | 09/29/20 |
| LAS AMERICAS VARIETY DISCOUNT | BRENTWOOD | NY | 09/17/20 |
| LAS PALMAS LLC | PITTSBURGH | PA | 08/13/20 |
| LE MARKET | HOLLYWOOD | CA | 09/29/20 |
| LEBANON HALAL MEAT MARKET INC | DEARBORN | MI | 07/09/20 |
| LIBERTY COLD | BOLINGBROOK | IL | 07/06/20 |
| LINCOLN MARKET | BROOKLYN | NY | 09/10/20 |
| LIPMAN'S KOSHER MARKET INC | ROCHESTER | NY | 08/26/20 |
| LITTLE GUYANA BAKE SHOP | SOUTH RICHMOND HILL | NY | 07/31/20 |
| LITTLE SAIGON FOOD MARKET, LLC | HARRISBURG | PA | 07/24/20 |
| LLOYD'S MARKET | ROCHESTER | MA | 07/24/20 |
| LONGA RUSTICA LLC | SAN LORENZO | PR | 07/22/20 |
| LUCY'S MARKET | ATLANTA | GA | 07/07/20 |
| MACCA LIVE POULTRY | BRONX | NY | 08/26/20 |
| MARIA LOPEZ GROCERY, INC. | LOGANSPORT | IN | 08/19/20 |
| MCKRUIT MEAT PACKING | CABOT | PA | 08/13/20 |
| MEATS BY LINZ | CALUMET CITY | IL | 08/27/20 |
| MEHUDAR MEAT & DELI | BROOKLYN | NY | 07/16/20 |
| MELBA UTICA PACKING CO INC. | BROOKLYN | NY | 07/08/20 |
| MI PLAZA VARIEDADES CORP. | BRENTWOOD | NY | 09/18/20 |
| MI QUERENCIA | KATY | TX | 07/06/20 |
| MICHELLE FAEDOS TAMPEÑO CUISINE | TAMPA | FL | 09/10/20 |
| MOATAZ | ASTORIA | NY | 08/28/20 |
| MOOD FOODS | DRACUT | MA | 09/02/20 |

| FIRM/ESTABLISHMENTNAME | CITY | STATE | NOTICE DATE |
|---------------------------------------|------------------|-------|-------------|
| MOUNTAIN FRUIT | BROOKLYN | NY | 08/26/20 |
| MUGHLAI KABAB INC. | LONG ISLAND CITY | NY | 08/26/20 |
| MULE RUN MEATS LLC | MILFORD | DE | 07/22/20 |
| MY JERKY | WESTMINSTER | CA | 07/28/20 |
| N AND M FOOD WHOLESALE SUPPLY, INC | NEW YORK | NY | 09/10/20 |
| NDUJA ARTISANS CO. | MUNDELEIN | IL | 09/25/20 |
| NEILLY'S FOOD, LLC | YORK | PA | 07/28/20 |
| NEW ASIAN FOOD MARKET, INC. | ALBANY | NY | 07/10/20 |
| NEW BEDFORD BAKERY | NEW BEDFORD | MA | 07/24/20 |
| NEW MIDTOWN MARKET LLC | PATERSON | NJ | 07/24/20 |
| NEW YANG MING TRADING LLC | PATERSON | NJ | 09/14/20 |
| NOCS WEST GULF COLD STORAGE | LA PORTE | TX | 09/25/20 |
| NOCS WEST GULF COLD STORAGE | LA PORTE | TX | 07/06/20 |
| NPC PROCESSING INC. | SHELBURNE | VT | 07/27/20 |
| OLIVE TREE MARKETPLACE | STATEN ISLAND | NY | 09/03/20 |
| OLURANTI AKINTOYE | SILVER SPRING | MD | 09/01/20 |
| OMEGA DELI COMPANY | WEST SENECA | NY | 08/13/20 |
| ONE STOP LIVE POULTRY | BRONX | NY | 07/10/20 |
| OVERBAY FARMS | SANDPOINT | ID | 08/13/20 |
| P.S. SELECT FOOD SERVICE INC. | BRONX | NY | 07/08/20 |
| PALM TREE MARKET | ERIE | PA | 07/09/20 |
| PASTEL GOURMET | HOUSTON | TX | 07/06/20 |
| PERDUE FOODS LLC REPLENISHMENT CENTER | PRINCE GEORGE | VA | 07/30/20 |
| PEREZ SUPERMARKET, LLC | ROSELLE | NJ | 09/04/20 |
| PICKRELL LOCKER & SMOKEHOUSE, INC. | PICKRELL | NE | 08/17/20 |
| PLAINFIELD MEAT MARKET | PROVIDENCE | RI | 07/16/20 |
| PREMIUM FOODS USA, INC | WOODSIDE | NY | 07/08/20 |
| PROTEIN ALLIANCE, INC. | BROOTEN | MN | 08/05/20 |
| PROVISIONS NATURAL FOODS | WATER MILL | NY | 08/04/20 |
| PUTUL DISTRIBUTORS | MASPETH | NY | 09/28/20 |
| R & Q FOODS INC. | JAMAICA | NY | 07/23/20 |
| R & W HALAL MEAT INC. | ELMONT | NY | 08/25/20 |
| RD'S FLORIDA FISH LLC | GROVELAND | FL | 08/04/20 |
| REGISTRY STEAKS & SEAFOOD LTD | HODGKINS | IL | 07/06/20 |
| RJ SARILING ATIN, LLC | TOMS RIVER | NJ | 07/02/20 |
| ROYAL ONE STOP SUPERMARKET CORP. | BRONX | NY | 07/10/20 |
| SALEM'S MARKET AND GRILL, LLC | PITTSBURGH | PA | 07/07/20 |
| SALSA SINALOA, LLC | COMMERCE | CA | 08/03/20 |
| SALWEEN GLOBAL TRADING, INC. | FORT WAYNE | IN | 08/18/20 |
| SANDPOINT CURRY | PONDERAY | ID | 08/13/20 |
| SATMAR MEATS | BROOKLYN | NY | 07/02/20 |
| SCHAG-A-VAL DINER & PIZZERIA | SCHAGHTICOKE | NY | 07/23/20 |
| SEABRA FOODS | NEW BEDFORD | MA | 08/14/20 |
| SEAQUEST SEAFOOD CORPORATION | INDUSTRY | CA | 07/10/20 |
| SERENITY ACRES FARM | OGDENSBURG | NY | 09/23/20 |
| SF SUPERMARKET | ELMHURST | NY | 08/04/20 |
| SHAAN HALAL MEAT AND GRILL | SOMERSET | NJ | 07/08/20 |
| SHANG'S PRODUCE AND DELIVERY | SMYRNA | TN | 08/20/20 |

| FIRM/ESTABLISHMENTNAME | CITY | STATE | NOTICE DATE |
|---|-------------------|-------|-------------|
| SIMPLYFRESH, INC. | MARIETTA | GA | 07/07/20 |
| SINALOA PRODUCTS DISTRIBUTORS | LAKESIDE | CA | 08/03/20 |
| SINBAD SPECIALTY FOOD LLC | SAN MATEO | CA | 09/22/20 |
| SJ & ASSOCIATES FOOD SALES SOULTION LLC | PACIFIC PALISADES | CA | 09/30/20 |
| SKB WHOLESALE, INC. | DORCHESTER | MA | 09/18/20 |
| SOGNO TOSCANO TUSCAN DREAM, INC. | BELL | CA | 07/15/20 |
| SOLANO MARKET | CONCORD | CA | 08/03/20 |
| SONI'S SUPERMARKET AND SAREES | SACRAMENTO | CA | 08/25/20 |
| SOUTH STAR WHOLESALE MEATS | SOUTH HOLLAND | IL | 07/06/20 |
| SOUTHEAST FROZEN FOODS | SANDSTON | VA | 07/30/20 |
| SPADARO INTERNATIONAL SERVICES | BROOKLYN | NY | 08/07/20 |
| SPOOK HILL FARMS, LLC | NEWARK VALLEY | NY | 09/15/20 |
| STARZEN (AMERICA) INC. | TORRANCE | CA | 07/27/20 |
| STELLA SALUMERIA | OAK BLUFFS | MA | 09/23/20 |
| STRONG AMERICA LTD | LONG ISLAND CITY | NY | 08/26/20 |
| SUDLERSVILLE FROZEN MEAT LOCKER | SUDLERSVILLE | MD | 07/22/20 |
| SULTAN BEY | PITTSBURGH | PA | 07/07/20 |
| SUN SHINE CATCH | DELTONA | FL | 08/07/20 |
| SUNRISE 2006 INC. | ELMHURST | NY | 09/29/20 |
| SUNSET MEAT MARKET | PIQUA | OH | 09/02/20 |
| SUPER MERCADO LA GUELAGUETZA LLC | ALOHA | OR | 08/26/20 |
| SUPER MERCADOS EL GUERO | AURORA | IL | 08/27/20 |
| SUPREME HALAL MEAT & GROCERY | KENDALL PARK | NJ | 09/10/20 |
| TAVARES FOOD | LOS ANGELES | CA | 08/03/20 |
| TEC FOODS, INC. | CHICAGO | IL | 09/25/20 |
| THE BUTCHER BLOCK | FRANKLIN | TN | 09/29/20 |
| THE MARKET ON MARKET | SAN FRANCISCO | CA | 09/22/20 |
| THREE RESTAURANT & BAR | SAN MATEO | CA | 09/28/20 |
| TOWN SUPERMARKET & HALAL MEAT | PATERSON | NJ | 09/28/20 |
| TRI COUNTY FOOD SERVICE | CINCINNATI | OH | 08/19/20 |
| TV FOOD LLC | SAN LEANDRO | CA | 07/29/20 |
| TV WHOLESALE LLC. (MEAT TOWN II) | NEWARK | NJ | 07/24/20 |
| TWINS MARKET | SMYRNA | TN | 08/20/20 |
| US COLD STORAGE | PRINCE GEORGE | VA | 07/30/20 |
| US COLD STORAGE OF CALIFORNIA | SACRAMENTO | CA | 07/06/20 |
| USA HALAL FOODS INC. | JAMAICA | NY | 07/21/20 |
| VARIETADES PAOLA | BRENTWOOD | NY | 09/17/20 |
| VENTURA COUNTY COMMISSARY | OXNARD | CA | 07/27/20 |
| VILLAGE MARKET PLACE, INC | SKOKIE | IL | 08/17/20 |
| VINCENT & TAMPA CIGAR CO. | TAMPA | FL | 09/10/20 |
| VVP PRODUCTS LLC | SPRING | TX | 07/06/20 |
| W FRESH | BROOKLYN | NY | 07/16/20 |
| WANG WANG SEAFOOD | DORAVILLE | GA | 09/30/20 |
| WAY FONG LLC | MASPETH | NY | 07/29/20 |
| WELL LUCK CO. INC. | JERSEY CITY | NJ | 08/28/20 |
| WEST INDIAN & AMERICAN GROCERY STORE | SCHENECTADY | NY | 08/04/20 |
| WEST PICO DISTRIBUTORS, LLC | VERNON | CA | 09/29/20 |

| FIRM/ESTABLISHMENTNAME | CITY | STATE | NOTICE DATE |
|--|----------------|-------|-------------|
| WKFC, LLC dba WK Foods | HICKSVILLE | NY | 07/27/20 |
| YUNG SUN SEAFOOD RESTAURANT | NEW YORK | NY | 07/15/20 |
| YUSEN LOGISTICS (AMERICAS) INC. | TORRANCE | CA | 07/27/20 |
| YZ ASIAN MARKET | ASHEVILLE | NC | 09/30/20 |
| ZAM ZAM LIVE POULTRY II CORP. | QUEENS VILLAGE | NY | 08/26/20 |
| ZAYTOON MEDITERRANEAN MARKET AND KABOB | LAS VEGAS | NV | 09/29/20 |

FOR MORE INFORMATION:

Media, Congressional, and Constituent
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 Media inquiries only, e-mail at: FSISpress@usda.gov

Freedom of Information Act Requests: (202) 720-2109
 e-mail: fsis.foia@usda.gov

Consumer Inquiries: Call USDA's Meat and Poultry Hotline at
 1-888-674-6854, 10 a.m. to 6 p.m., Eastern Time or e-mail:
MPHotline.fsis@usda.gov