

March 18, 2024

Honest Meats, LLC M7420+V7420 256 Charles Street Harrisonburg, VA 22802-4612 <u>office@temeats.com</u>; <u>lauren@temeats.com</u> 540-434-4415

ELECTRONIC MAIL on March 18, 2024

Attention: Lauren Iverson, Managing Partner

NOTICE OF SUSPENSION HELD IN ABEYANCE

On March 13, 2024, your establishment received official notification from the Food Safety and Inspection Service (FSIS) of the suspension of the assignment of inspection personnel for slaughter operations at Honest Meats, LLC, Est. M7420 + V7420. The decision to suspend inspection at your establishment was based on the determination by FSIS that your establishment failed to slaughter and handle animals humanely.

On March 14 & 15, 2024, you provided FSIS with proposed responses to the suspension action. Your responses outlined written corrective and preventive measures to bring your establishment into compliance with humane handling of livestock requirements and to achieve compliance with the Federal Meat Inspection Act (FMIA) (Title 21 of the United States Code {21 U.S.C} 603), the Humane Methods of Slaughter act of 1978 (HMSA) (7 U.S.C. 1901 et seq.), and federal regulations {Title 9 of the Code of Federal Regulations (9 CFR) parts 313}. Based on your submitted written assurances, we have determined that the suspension of the assignment of inspectors for slaughter operations at your plant will be held in abeyance, in accordance with 9 CFR Part 500.5(e).

The suspension will remain in abeyance pending verification by FSIS that your proposed corrective and preventive measures have been effectively implemented. Plant personnel should monitor operations to prevent violations of humane handling and slaughter from occurring in the future. It is also important for you to understand the responsibility of FSIS to initiate action when there is a failure to operate in accordance with 9 CFR Part 313 of the regulations.

A copy of the FSIS Verification Plan is enclosed to assist you in understanding the nature and importance of the Agency's verification activities. This FSIS Verification Plan is designed to verify that your establishment fully implements the corrective actions proffered in your proposed corrective actions, and that these revisions and corrective actions are effective in assuring ongoing regulatory compliance. It identifies your corrective action elements, the relevant regulatory requirements, the PHIS task under which corrective action elements will be verified, and the monitoring frequency. Only FSIS can amend the verification plan and any modifications to your submitted acceptable corrective actions made during the abeyance period will need to be submitted in writing to FSIS for verification of compliance prior to implementation by your establishment. FSIS will begin verification of your proposed actions before startup of your next scheduled slaughter.

Lauren Iverson, Managing Partner Honest Meats LLC, M7420+V7420

Please be advised that, as a federally inspected establishment, you are expected to comply with FSIS regulations and to take appropriate corrective action to prevent Inhumane Handling of Livestock at your establishment. Your failure to comply with these requirements or to implement the measures in your action plan could result in reinstatement of the suspension of inspection at your establishment or other appropriate administrative or legal action.

If you have any questions, please contact me via telephone at 919-326-5281 or via electronic mail at todd.furey2@usda.gov Additionally, you can contact the Raleigh District Office at 919-844-8400 or by fax at 844-839-6359.

Sincerely,

ARIAL GUPTON Date: 2024.03.18 10:52:19 -04'00'

TADOTO

Todd Furey District Manager

cc:	S. Johnson, EARO/FO	
	L. Hortert, RD/CID/OIEA	
	(b) (6) , HHEC/FO	
	T. Furey, DM/RDO/FO	
	R. Murphy, DDM/RDO/FO	
	A. Gupton, DDM/RDO/FO	
	(b) (6), DCS/RDO/FO	
	(b) (6), DVMS/RDO/FO	
	(b) (6) , SEIAO/RDO/FO	
	(b) (6) , Program Manager/VDACS	
	(b) (6), Inspection Manager/VDACS	
	(b) (6), Supervisor/VDACS	
	(b) (6), State Public Health Veterinarian/VDACS	
	(b) (6), State Public Health Veterinarian/VDACS	
	(b) (6) , Inspector in Charge/VDACS	
	Quarterly Enforcement Report	
	Establishment File (Est. M7420)	

Establishment Name: Honest Meats Establishment Number: M7420 Two-Week Period Ending: _____

<u>Reason for Verification</u>: On 03/14/2024, Establishment M7420 was issued an NOS for failure to meet 9 CFR 313 of the regulations. On 03/18/2024, the establishment was issued a NOSHIA after submitting acceptable corrective actions and preventive measures.

<u>Information for Establishment Management</u>: This verification plan was created from the corrective actions and preventive measures which were submitted to, and which were accepted by, the Raleigh District Office. As such, any changes to these corrective actions and preventive measures needs to be approved by the Raleigh District Office prior to implementation.

Instructions for completion of Humane Handling and Slaughter Verification form:

1. "Results of Verification" column should be recorded as "Acceptable", "Unacceptable", or "N/A"

2. "Inspection Actions" column should be used to document unacceptable findings or any additional corrective actions taken in compliance with 9 CFR 313.

3. The implementation and effectiveness of the establishment's corrective actions should be verified at the frequencies stated below. The in-plant inspection team (IPP) can request, through supervisory channels, a change in the frequencies when the determination is made that the establishment has effectively implemented the corrective actions.
 4. Each day

verification activities are performed, IPP should add a Directed Livestock Humane Handling Verification task in PHIS and use the justification "Verification Plan for Enforcement Actions" to justify the scheduling of the Directed task.

5. IPP will provide bi-weekly verification updates detailing the results of verification activities and submit to the SPHV/FLS for review.

6. The completed bi-weekly report will be submitted via email to (b) (6) , District Veterinary Medical Specialist, and to Mr. David Lilly, District Case Specialist.

Items to Verify	Results of Verification	Inspection Actions
 Verify that hogs approximately 600 lbs. or greater are given a security stun with a hand-held captive bolt device. (Daily, for each slaughter day, as appropriate) 	,	
2. Verify that the Kill Floor Supervisor or designee		

	monitors the stunning and	
	monitors the stunning and	
	security stun for 100% of	
	the larger hogs. (Daily, for	
	each slaughter day, as	
	appropriate)	
3.	Verify that monitoring	
	results are documented on	
	the Large Hog Stunning	
	Monitoring Record. (Daily,	
	for each slaughter day, as	
	appropriate)	
4.	Verify the effective	
	stunning of larger hogs	
	using the updated stunning	
	procedure. (Daily, for each	
	slaughter day, as	
	appropriate)	
5.	Verify that the new	
	restraint system for cattle	
	has been installed and is	
	operational. (Once)	
6.	Verify that pertinent	
	employees have received	
	training on the use of the	
	new restraint system.	
	(Once)	
7.	Verify that all cattle	
	presented for slaughter are	
	restrained in the new	
	restraint system. (Daily, as	
	applicable)	
8.	Verify that all cattle are	
	stunned using the .25	
	caliber hand-held captive	
	bolt stunning device (HHCB)	
	and that the 9mm pistol is	
	loaded and readily available	
	as a backup. (Daily, as	
	applicable)	
	applicable	
Q	Verify that first cow of the	
5.	day and every 5 th cow	
	thereafter (including the	

final cow of the day) are	
monitored for use of	
restraint and stunning	
effectiveness. (Daily, as	
applicable)	
10. Verify that monitoring	
results are documented on	
the Head Restraint	
Knocking Effectiveness	
form. (Daily, as applicable)	
11. Verify that for cattle that	
are not able to be	
restrained in the new	
restraint system, the	
employees follow the	
Limited Restraint Stunning	
Protocol. (Daily, as	
applicable)	
12. Verify that cattle stunned	
using the Limited Restraint	
Protocol as stunned using	
the 9mm pistol, with the	
12-gauge shotgun loaded	
and readily available as a	
backup. (Daily, as	
applicable)	
13. Verify that 100% of cattle	
that are stunned using the	
Limited Restraint Protocol	
are monitored for stunning	
effectiveness. (Daily, as	
applicable)	
14. Verify that monitoring	
results for cattle using the	
Limited Restraint Protocol	
are documented on the	
Limited Restraint Knocking	
Effectiveness form. (Daily,	
as applicable)	
15. Verify that for all cattle	
being stunned, if the initial	
stun is ineffective, the	
primary stunner will reload	

the primary stunning device	
and attempt a second stun.	
If the second stun is	
ineffective, the backup	
stunner will step in and use	
the backup stunning device	
to make a third stun	
attempt. (Daily, as	
applicable)	
16. Verify that at least 4	
employees are available to	
work on the kill floor at all	
times (may include Logistics	
Manager, Operations	
Manager, or General	
Manager) and if 4	
employees are not	
available, then cattle	
slaughter operations will	
not start/continue. (Daily,	
as applicable)	
17. Verify that employees have	
received training on the	
new Pre-Op and Op SSOP	
procedures. (Once)	
18. Verify that trained kill floor	
employee (not identified as	
the primary or backup	
stunner for that day)	
identifies and evaluates the	
primary stunner and the	
backup stunner for any	
signs indicating a lack of	
fitness for performing	
stunning duties for that	
day. (Daily, as applicable)	
19. Verify that should either	
the primary or back stunner	
be evaluated and found to	
be unfit to perform those	
duties, they must be	

Comments and Recommendations Two-Week Period Ending:

IIC Comments/Recommendation:

SPHV Comments/Recommendation (if not the IIC):

Regional Supervisor Comments/Recommendations (If applicable):