

**Memorandums of Interview, Establishment Number(s): M12612+P12612 (Jarratt, VA)**  
**Inspection Record Date Range : 01/01/2019 – 12/31/2019**

Est Nbr	Est Name	MOI ID	MOI Nbr	MOI Date	Task Code	Task Name	MOI Agenda
M12612+ P12612	Boar's Head Provisions Co., Inc.	920EE59A- DF29-4D99- BE08- 28925A768D54	IDG0508014108E	3-Jan-19			Meeting for 1/3/19 held with QA Supervisor (b)(6) Production Manager (b)(6) Production Manager (b)(6) & Production Supervisor (b)(6) Discussed the following items: (b)(6) informed me that (b)(4) (b)(6) informed me that there is no weekend work.
M12612+ P12612	Boar's Head Provisions Co., Inc.	B3B8A572- D1E9-41A8- 814A- 95A6D968CE43	IDG0508015108E	8-Jan-19			Meeting for 1/8/19 held with QA Supervisor (b)(6) Assistant Plant Manager (b)(6) Assistant Plant Manager (b)(6) Production Manager (b)(6) Production Manager (b)(6) Production Supervisor (b)(6) & Maintenance Supervisor (b)(6) Discussed the following items: (b)(6) turned in the most recent Quarterly Poundage numbers to the IIC (b)(6) informed me that the new blast cell doors are scheduled to be installed this weekend. (b)(6) informed me that the new flooring will be installed in the Inspection Office very soon. (b)(6) informed me that there is a possibility of weekend work for Frank Stuffing and Bologna Kitchen if the new parts delivery is not on-time.
M12612+ P12612	Boar's Head Provisions Co., Inc.	EC07F500- 3B61-4175- 8AF7- 31654130DFE8	IDG4706012215E	15-Jan-19			Meeting for 1/15/19 held with QA Supervisor (b)(6) Production Manager (b)(6) Production Manager (b)(6) & Production Manager (b)(6) Discussed the following items: I informed (b)(6) that the Sanitation checklist for new gourmet had not been properly signed off on for 1/3, 1/7, & 1/8. (b)(6) said that the Sanitation checklist will now be filed separately from the Pre-Op SSOP sheet as the former is not a directly connected, officially required documentation. Sample date confirmed for 1/23 (b)(4) (b)(4) Smokehouses 1, 2, 3, & 4 have been shut down temporarily due to work being done on the blast cells immediately across from them. New water tower work is still ongoing. There is a possibility of weekend work for the RTE department on 1/19. The establishment will be closed on the 21st in observance of the holiday.
M12612+ P12612	Boar's Head Provisions Co., Inc.	254D638A- E8AF-43E5- B840- 797FCCCD67E0	IDG3304013625E	22-Jan-19			Meeting for 1/22/19 held with QA Manager (b)(6) Production Manager (b)(6) & Maintenance Supervisor (b)(6) Discussed the following items: Confirmed sample date of 1/23. A door has been added to the partition blocking off access to blast cells 1-4 so that the connecting smokehouses can still be used while construction is ongoing. (b)(4) (b)(4) Reassessed HACCP plan for the New Year. No changes. (b)(6) informed me that there are plans for weekend work but they do not know the extent of it currently. (b)(6) informed me that he

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						will need to find out specific times that floor renovations for the inspection office are scheduled.
M12612+P12612	Boar's Head Provisions Co., Inc.	CEFBBB73-9E84-4AF9-9CBE-50274DC80FD8	IDG0206013529E	29-Jan-19		Meeting for 1/29/19 held with QA Supervisor (b)(6) Assistant Plant Manager (b)(6) Production Manager (b)(6) Production Manager (b)(6) Production Manager (b)(6) Production Supervisor (b)(6) Production Supervisor (b)(6) & Maintenance Supervisor (b)(6) Discussed the following items: Confirmed sample date of 2/11 (b)(6) informed me that the projects for the new water tower and breakroom renovations are still ongoing. (b)(6) informed me that sanitation has cleaned the units that where spraying dust/dirt onto the netted ham lines in Stitch Pump #2. (b)(6) informed all that there are no plans for weekend work currently.
M12612+P12612	Boar's Head Provisions Co., Inc.	13D26C78-6F94-4A31-986B-2C8A6ED7A3B6	IDG3607021208E	5-Feb-19		Meeting for 2/5/19 held with QA Manager (b)(6) Production Manager (b)(6) Production Manager (b)(6) Production Supervisor (b)(6) Production Supervisor (b)(6) & Maintenance Supervisor (b)(6) Discussed the following items: I informed all that dust was collecting in the boxing chutes connecting the first and second levels. Confirmed sample date of 2/11 (b)(6) informed me that there is no planned weekend work as of now. The water tank work is scheduled to be completed on 2/16. Contractors are scheduled to clean the cure cooler this weekend. Work on blast cells 1, 2, & 3 has been completed. I informed all that the door on the rear entrance to boxing had its inside handle coming apart with the door itself not properly latching
M12612+P12612	Boar's Head Provisions Co., Inc.	DAAD76DD-7668-429D-B04F-2456787374A2	IDG0206020812E	12-Feb-19		Meeting for 2/12/19 held with QA Supervisor (b)(6) Production Manager (b)(6) Production Manager (b)(6) & Production Supervisor (b)(6) Discussed the following items (b)(6) informed me of a micro failure on a pair of scissors. The investigation is now ongoing. There is no word yet on whether there will be weekend work.
M12612+P12612	Boar's Head Provisions Co., Inc.	097D450B-7546-4795-A67F-AA0DB6852009	IDG2207024926E	19-Feb-19		Meeting for 2/19/19 held with QA Supervisor (b)(6) Plant Manager (b)(6) Production Manager (b)(6) Production Manager (b)(6) Production Supervisor (b)(6) & Maintenance Supervisor (b)(6) Discussed the following items: Repairs have been completed for Blast Cell doors 6 & 7. Work on the new water tower has been completed. 2 more sets of blast cell doors still need to be installed. Adding a 4th stock for Franks. Work is expected to be completed by mid-March. No plans for weekend work.
M12612+P12612	Boar's Head	E4FB6375-3FC8-412E-	IDG2307020426E	26-Feb-19		Meeting for 2/26/19 held with QA Supervisor (b)(6) Assistant Plant Manager (b)(6) Production Manager (b)(6) Production Manager (b)(6) Production Manager (b)(6) Production Supervisor (b)(6)

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	Provisions Co., Inc.	B555-5AA14DECBE1E					(b)(6) Production Supervisor (b)(6) & Maintenance Supervisor (b)(6) Discussed the following items: A new sample date will soon be scheduled for the month of March. Blast Cells 4 & 5 will have new doors installed this Saturday. The (b)(4) in Frank Packaging has been moved to make way for a new machine. There are no plans for weekend work currently, but the possibility exists due to receiving shipments of raw materials later than usual.
M12612+P12612	Boar's Head Provisions Co., Inc.	CD2AD86F-1D8E-427A-86B4-419768ED7AAD	IDG0306035105E	5-Mar-19			Meeting for 3/5/19 held with QA Manager (b)(6), Assistant Plant Manager (b)(6), Production Manager (b)(6), Production Supervisor (b)(6), Production Supervisor (b)(6), & Maintenance Supervisor (b)(6). Discussed the following items: Sample date for 3/11 has been set (b)(4) in Frank Packaging will be moved this weekend to make way for an additional (b)(1) Work on Blast Cells 1-7 has been completed. There is a strong possibility for weekend work this Saturday 3/16.
M12612+P12612	Boar's Head Provisions Co., Inc.	A57401B4-E171-4C5E-A68D-A9635630CE94	IDG0806033512E	12-Mar-19			Meeting for 3/12/19 held with QA Manager (b)(6), Production Manager (b)(6), Production Manager (b)(6), Production Supervisor (b)(6), & Maintenance Supervisor (b)(6). Discussed the following items: I informed all of the 3 exposed pipes near the ceiling of New Gourmet. (b)(6) said that there would be an order put in to repair the white insulation covering the pipes. Currently no plans for weekend work (b)(6) is waiting on retraining for SSOPs to complete before turning in a response to Inspector (b)(6) previously written NR. Equipment in Frank Packaging has been moved in preparation for the addition of new equipment.
M12612+P12612	Boar's Head Provisions Co., Inc.	5CDCD617-7BB4-4730-AE26-32CA29CB2322	IDG3006030226E	19-Mar-19			Meeting for 3/19/19 held with QA Supervisor (b)(6), Assistant Plant Manager (b)(6), Production Manager (b)(6), Production Manager (b)(6), Production Supervisor (b)(6), & Production Supervisor (b)(6). Discussed the following items: Frank packaging equipment still in the works. Maintenance has been given instructions on where to move office furniture back into the inspection office later today. Saturday work is not currently planned.
M12612+P12612	Boar's Head Provisions Co., Inc.	3481D300-2AD6-4817-BDB2-0EACF79D5F12	IDG2906032426E	26-Mar-19			Meeting for 3/26/19 held with QA Supervisor (b)(6), Assistant Plant Manager (b)(6), Production Manager (b)(6), Production Manager (b)(6), Production Manager (b)(6), Production Supervisor (b)(6), & Maintenance Supervisor (b)(6). Discussed the following items: (b)(4) will be installed in Frank Packaging by the beginning of next month. No weekend work is scheduled.

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M12612+ P12612	Boar's Head Provisions Co., Inc.	74BE7F72- 45CB-4EF3- B171- 971D5D9A57F9	IDG5706040205E	2-Apr-19		Meeting for 4/2/19 held with QA Manager (b)(6) Assistant Plant Manager (b)(6) Production Manager (b)(6) Production Supervisor (b)(6) Production Supervisor (b)(6) & Maintenance Supervisor (b)(6) Discussed the following items: Quarterly poundage numbers for quarter ending 3/31/19 are due by 4/8/19. A new Riser is to be installed over the weekend of 4/6-7. It will be reswabbbed on 4/8 before being put into use (b)(4) product is under way. Currently no plans for weekend work.
M12612+ P12612	Boar's Head Provisions Co., Inc.	4803C590- 3201-4714- AB74- E9A5EE1D3C4B	IDG0512041811E	11-Apr-19		Meeting for 4/11/19 held with QA Manager (b)(6) Discussed the following items: Saturday work, Standardization, Frank Stuffing, 2 Full RTE. (b)(4) (b)(4) New machine installed. No product from machine being run into commerce yet. Reassessed HACCP plan to add new machine. No other changes to plan or flow chart required.
M12612+ P12612	Boar's Head Provisions Co., Inc.	0C660344- 40F1-4322- 81E2- A27B729AD6FD	IDG0706045323E	16-Apr-19		Meeting for 4/16/19 held with QA Manager (b)(6) Assistant Plant Manager (b)(6) Production Manager Sam Parham, Production Supervisor (b)(6) Production Supervisor (b)(6) & Maintenance Supervisor (b)(6) Discussed the following items: (b)(4) New folding doors for the tree wash door in RTE and the Liverwurst cook tank area are planned to be installed.
M12612+ P12612	Boar's Head Provisions Co., Inc.	75182C44- 9CC5-420C- B54A- 5717EA0809CC	IDG0706041223E	23-Apr-19		Meeting for 4/23/19 held with QA Manager (b)(6) Assistant Plant Manager (b)(6) Production Manager (b)(6) Production Manager (b)(6) Production Supervisor (b)(6) Production Supervisor (b)(6) & Maintenance Supervisor (b)(6) Discussed the following items: (b)(6) will come back with an update on the status of the (b)(4) Pump sticker. Informed (b)(6) (b)(6) that the toilet handle in the USDA restroom leaks water when flushed. (b)(4) (b)(4) Work is scheduled this weekend for both Raw and RTE.
M12612+ P12612	Boar's Head Provisions Co., Inc.	5D6FAC3A- F0EE-4E2E- B6B7- 71DFE270385B	IDG5405040430E	30-Apr-19		Meeting for 4/30/19 held with QA Manager (b)(6) Assistant Plant Manager (b)(6) Production Manager (b)(6) Production Supervisor (b)(6) Production Supervisor (b)(6) & Maintenance Supervisor (b)(6) Discussed the following items: Informed all of the sample date of 5/13 Rusty door handles mentioned in prior NR are being replaced, waiting on newly ordered handles to come in. Waiting on Sanitations corrective actions before responding to 2 Pre-Op NRs written on 4/25 (b)(4) sliding doors will soon be installed for tree wash door replacing door flaps.



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						Frank stuffing and 2 shifts of RTE Frank Packaging are scheduled for this Saturday 5/4.
M12612+ P12612	Boar's Head Provisions Co., Inc.	EAFC4984- 2F14-49DC- B349- E907EB54503E	IDG0306050207E	7-May-19		Meeting for 5/7/19 held with QA Supervisor (b)(6) Plant Manager (b)(6) (b)(6) Production Manager (b)(6) Production Supervisor (b)(6) (b)(6) & Maintenance Supervisor (b)(6) Discussed the following items: Informed (b)(6) that the faucet in the USDA restroom has a hole in the top where a small stream of water sprays out from when the faucet is in use. Confirmed the sample date of 5/13. Hinges and latches for Blast cell doors 8 and 9 are being replaced. (b)(6) informed all that no work is currently scheduled but there is the possibility of running the same amount of work as last Saturday
M12612+ P12612	Boar's Head Provisions Co., Inc.	FEE2F189-5894- 4C78-8BF6- 23909CE6213A	IDG0606052114E	14-May-19		Meeting for 5/14/19 held with QA Manager (b)(6) Production Manager (b)(6) Production Manager (b)(6) Production Manager (b)(6) Production Supervisor (b)(6) (b)(6) Production Supervisor (b)(6) & Maintenance Supervisor (b)(6) Discussed the following items: (b)(4) (b)(4) Beginning next Tuesday 5/21 the establishment will undergo an SQF audit. Response has been issued for the NR written by Inspector (b)(6) Same weekend work as the previous weekend.
M12612+ P12612	Boar's Head Provisions Co., Inc.	6B274C52- 4AEB-41F8- BC18- 118631641EC3	IDG5010051022E	21-May-19		Meeting for 5/21/19 held with QA (b)(6) Production Manager (b)(6) Production Supervisor (b)(6) Production Supervisor (b)(6) & Maintenance Supervisor (b)(6) Discussed the following items: (b)(4) SQF begins today and lasts through Friday 5/24 No planned weekend work. During the weekend RTE Smokehouse doors will be replaced as well as the liverwurst cook tank door.
M12612+ P12612	Boar's Head Provisions Co., Inc.	BD64E1C8- 2763-436F- A211- 87F8D9B1870C	IDG5111055030E	28-May-19		Meeting for 5/28/19 held with QA Manager (b)(6) & Maintenance Supervisor (b)(6) Discussed the following items: Swab results have not yet come back due to swabs being taken this morning. New doors have been installed on the tree wash room, as well as the smokehouse and liverwurst cook tank doors. Smokehouse flooring was redone over the previous weekend. No immediate plans for the weekend. SQF audit from the previous week came back with a (b)(4) As part of their response to an NR written by IPP (b)(6) on 5/18, associates in the RTE department will be given flashlights to help them identify condensation near the ceiling.
M12612+ P12612	Boar's Head	BEF73E3A- CAB1-4AD5-	IDG0806064611E	4-Jun-19		Meeting for 6/4/19 held with QA Manager (b)(6) Assistant Plant Manager (b)(6) Production Manager (b)(6) Production Supervisor (b)(6) Production Supervisor (b)(6) & Maintenance

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	Provisions Co., Inc.	B969-4F056E45B2B9				Supervisor (b)(6) Discussed the following items: Sample date has been set for 6/17.No swab results currently available.No recent HACCP changes.Possibility for Franks to work this weekend.
M12612+P12612	Boar's Head Provisions Co., Inc.	835FB740-E887-489A-A570-1A7BA4810B82	IDG0906063711E	11-Jun-19		Meeting for 6/11/19 held with QA Manager (b)(6) Assistant Plant Manager (b)(6) Production Manager (b)(6) Production Manager (b)(6) Production Supervisor (b)(6) Production Supervisor (b)(6) & Maintenance Supervisor (b)(6) Discussed the following items: Sample date reconfirmed for 6/17. (b)(4) (b)(4) HACCP plan will be reassessed. Pasteurization step for smoked sausage items will be made optional. In this instance, pasteurization would be performed at the New Castle establishment like chicken sausage items.Both Raw and RTE sides have plans for work this Saturday 6/15.
M12612+P12612	Boar's Head Provisions Co., Inc.	10CF0FCC-F509-405A-BD7E-CAFE9733C9F3	IDG0611062819E	19-Jun-19		Meeting for 6/18/19 held with QA Manager (b)(6) Production Manager (b)(6) Production Supervisor (b)(6) Production Supervisor (b)(6) & Maintenance Supervisor (b)(6) Discussed the following items: Response for NR written on 6/14 is currently being written.Changed HACCP plan on 6/11/19, (b)(4) in both the HACCP chart and the Hazard Analysis (b)(4) (b)(4) Saturday work is planned with likely the same amount of work as the previous weekend.
M12612+P12612	Boar's Head Provisions Co., Inc.	924756C7-E960-4C69-9C7E-D8201E104A6C	IDG5107065728E	25-Jun-19		Meeting for 6/25/19 held with QA Manager (b)(6) & Maintenance Supervisor (b)(6) Discussed the following items: Sample scheduled for 7/16. Weekly Meeting for that day will be moved to 8 AM.I will email (b)(6) (b)(6) an update on the upcoming changes to Appendix A & B.During the 3 days of Labor Day weekend, areas of the establishment will be refloored. The following Tuesday will have alternating shifts for both Raw and RTE sides in order to allow construction work time to complete.New roofing will be put in for the RTE side of the establishment soon.The establishment will have Saturday work for 6/29.
M12612+P12612	Boar's Head Provisions Co., Inc.	1169CF1E-BBE6-45CF-8875-4094F96504B5	IDG4905072905E	2-Jul-19		Meeting for 7/2/19 held with QA Manager (b)(6) Production Manager (b)(6) Production Manager (b)(6) Production Supervisor (b)(6) & Maintenance Supervisor (b)(6) Discussed the following items: I asked for an update regarding the situation of the Beechwood product % Pump production labels. (b)(6) and (b)(6) informed me that under the current setup, the supplier is being held accountable for fat trimming on meat being run through the (b)(4) line, therefore since the meat is not bypassing the Trim Line, the equipment is

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						giving a readout of (b)(6) Pump. A solution is currently being worked on by the establishment to remove the erroneous (b)(6) Pump message.No Saturday work is planned.RTE Reflooring is planned for Labor Day weekend
M12612+ P12612	Boar's Head Provisions Co., Inc.	2C2E7397- 7C20-4988- B482- 9A938D7DC420	IDG5311074710E	10-Jul-19		Meeting for 7/9/19 held with QA Manager (b)(6) Production Manager (b)(6) Production Manager (b)(6) Production Supervisor (b)(6) (b)(6) Production Supervisor (b)(6) & Maintenance Supervisor (b)(6). Discussed the following items: Confirmed with all the new meeting time on 7/16 as 8:00 AM.No swab results available currently. (b)(4) is currently waiting on a response from Sanitation before finalizing the NR response.No Saturday work is planned. (b)(6) and (b)(6) are currently working on a solution for the 0% Pump label issue affecting the (b)(4) line products in Stitch Pump.
M12612+ P12612	Boar's Head Provisions Co., Inc.	C89C6937- 89E6-453A- 91E1- 5F959B6A62B8	IDG0607075918E	16-Jul-19		Meeting for 7/16/19 held with QA Manager (b)(6) Assistant Plant Manager (b)(6) Production Manager (b)(6) Production Supervisor (b)(6) Production Supervisor (b)(6) & Maintenance Supervisor (b)(6). Discussed the following items: Both needles lost from an injector have now been recovered.I informed all of spots of rust forming on a Stuffing Horn on Netted Hams Line #5 (b)(4) (b)(4) No current plans for Saturday work.Roof work prep will begin on Friday, 7/19.
M12612+ P12612	Boar's Head Provisions Co., Inc.	CC8FAB78- DA24-4B35- B0D5- 944C0E2922B9	IDG0408073126E	23-Jul-19		Meeting for 7/23/19 held with QA Technician (b)(6) Production Manager (b)(6) Production Manager (b)(6) & Production Supervisor (b)(6). Discussed the following items: (b)(4) (b)(4) informed all that I will be out the following week and that Inspector (b)(6) will be filling in.No recent HACCP changes.No (b)(4) No plans for Saturday work currently.
M12612+ P12612	Boar's Head Provisions Co., Inc.	D95C765C- 706C-45AA- A8C1- 3B130A8303EA	IDG0106084606E	6-Aug-19		Meeting for 8/6/19 held with QA Manager (b)(6) Production Manager (b)(6) Production Manager (b)(6) Production Supervisor (b)(6) (b)(6) Production Supervisor (b)(6) & Maintenance Supervisor (b)(6). Discussed the following items: Sample scheduled for 8/13 and weekly meeting for that day rescheduled to 8 AM.Reassessed the HACCP Plan due to the addition of 2 new splitters.(b)(4) (b)(4) Investigation is currently underway.Roof contract work has begun.No plans for Saturday work.
M12612+ P12612	Boar's Head Provisions Co., Inc.	72DFCC00- 6920-44E5- BBCE- 8DE922952773	IDG2504082314E	13-Aug-19		Meeting for 8/6/19 held with QA Manager (b)(6) Assistant Plant Manager (b)(6) Assistant Plant Manager (b)(6) Production Manager (b)(6) Production Supervisor (b)(6) & Maintenance Supervisor (b)(6). Discussed the following items: (b)(4)

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						(b)(4) (b)(4) Contract work scheduled for Labor Day weekend.No Saturday work plans for 8/17Cure cooler is planned to be cleared out one weekend so new AC units can be installed.Floor repair by scales is scheduledThe equipment newly brought in to the New Gourmet department is planned to be used for pre-sliced logs.
M12612+ P12612	Boar's Head Provisions Co., Inc.	F33F3004- FB76-4E43- 9E28- AE93F3281D03	IDG3806084920E	20-Aug-19		Meeting for 8/20/19 held with QA Manager (b)(6) Production Manager (b)(6) & Maintenance Supervisor (b)(6) Discussed the following items: In Standardization a metal rack located near the steps of a grinder had rust on parts of the rack where equipment and parts were hung (b)(4) (b)(4) Informed all of the condensation found on the bottom of the polar chain guards (b)(6) will contact county to see if there is any paperwork the establishment can get in reference to CFR 416.2 (b)(4) (b)(4) Both Raw side and RTE are scheduled to work this Saturday, 8/24.
M12612+ P12612	Boar's Head Provisions Co., Inc.	54511487- 85B7-4BCA- 8545- 7FC180A59E4D	IDG0007081730E	27-Aug-19		Meeting for 8/27/19 held with QA Supervisor (b)(6) Production Manager (b)(6) & Maintenance Supervisor (b)(6) Discussed the following items: Confirmed that the establishment received Inspector (b)(6) NR written on 8/24.Informed all that the vacuum hose on the Ham Blender in Netted Hams needs to be replaced or cleaned.On Friday there are plans for (b)(4) Frank Stuffing, Standardization, and 2 shifts of RTE to work.No production scheduled for 8/31 through 9/2.On Tuesday, 9/3, only the Raw side will have production, with the exception of Frank Stuffing.Regular operations will resume on 9/4.R&D and Spice Rooms will be swapped over the weekend. (b)(4)
M12612+ P12612	Boar's Head Provisions Co., Inc.	86E521A9- FCD9-4F08- 8F6B- 9E45ABC0E686	IDG0506095317E	4-Sep-19		Meeting for 9/4/19 held with QA Manager (b)(6) Production Manager (b)(6) & Production Manager (b)(6) Discussed the following items: Sample is scheduled for 9/16 Day shift.Inspector (b)(6) NR has had a response turned in to the USDA mailbox.Walls specified in Inspector (b)(6) NR have been repaired (b)(4) (b)(4) There is a possibility for weekend work for the Frank Stuffing department.
M12612+ P12612	Boar's Head Provisions Co., Inc.	D38BB25D- D92D-49B7- 9829- 6090016DAC99	IDG0610092210E	10-Sep-19		Meeting for 9/10/19 held with QA Supervisor (b)(6) Production Manager (b)(6) Production Supervisor (b)(6) & Production Supervisor (b)(6) Discussed the following items: Reminded all attendees of the USDA Sample taking place on 9/16 at the beginning of 1st shift (b)(6) informed me that all open NRs have had responses turned in with corrective

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						actions put in place. The establishment has no plans for Saturday work at present.
M12612+ P12612	Boar's Head Provisions Co., Inc.	58CA0F94- EAD5-49FA- A068- 35F463E9002B	IDG0606091217E	17-Sep-19		Meeting for 9/17/19 held with QA Manager (b)(6) Assistant Plant Manager (b)(6) Production Manager (b)(6) Production Manager (b)(6) Production Supervisor (b)(6) Production Supervisor (b)(6) and Maintenance Supervisor (b)(6) Discussed the following items: Informed all I will be out on 9/19 & 9/20, with Inspector (b)(6) providing coverage. Areas pointed out by Inspector (b)(6) in the Raw Smokehouse have been repaired. QA tags have been removed Blast Cell #10 now that it has been repaired. No plans for Saturday work currently (b)(4) (b)(4). No HACCP changes.
M12612+ P12612	Boar's Head Provisions Co., Inc.	709F8ACD- 46EB-4B96- A8DD- 7F7A39F3C5BF	IDG0006091224E	24-Sep-19		Meeting for 9/24/19 held with QA Manager (b)(6) Production Manager (b)(6) Production Supervisor (b)(6) and Maintenance Supervisor (b)(6) Discussed the following items: Micro swab results have not yet returned but will be added to the appropriate book on the QA Office shelf when they do (b)(6) informed me that all corrective actions specified by Inspector (b)(6) have been performed and they were waiting for the associated NR to be closed. Establishment management is unsure of whether there will be weekend work but will have a final answer by Thursday morning. No projects are currently ongoing inside the establishment. Roof work is still being finished up.
M12612+ P12612	Boar's Head Provisions Co., Inc.	44022985- 21AA-45BC- B23D- 7B4991C7B307	IDG0507100801E	1-Oct-19		Meeting for 10/1/19 held with QA Manager (b)(6) Production Manager (b)(6) Production Supervisor (b)(6) and Maintenance Supervisor (b)(6) Discussed the following items: Sample scheduled for 10/8. Weekly meeting moved to 8:00 AM that day. Corrective actions for NR written on 9/27 are currently being implemented. Micro results from previous week have not yet come in. On 10/6, 3 machines in Frank Stuffing will be replaced with new machines equivalent to that used on Line 4 in that same department. No Saturday work is scheduled due to the Family Fun Day scheduled for this weekend.
M12612+ P12612	Boar's Head Provisions Co., Inc.	779057BD- 9C39-4E9E- 94DC- 5568BE3C901A	IDG5505103615E	8-Oct-19		Meeting for 10/8/19 held with QA Manager (b)(6) Assistant Plant Manager (b)(6) Production Manager (b)(6) Production Supervisor (b)(6) and Maintenance Supervisor (b)(6) Discussed the following items: Control boxes in EQ Coolers having water held from the interstitial of the ceiling and roof. Repairs will be made one set of boxes at a time over the course of the week. 3 new linkers have been installed in Frank Stuffing. HACCP will be reassessed to document the installation. Planning on no Saturday production (b)(4)



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M12612+ P12612	Boar's Head Provisions Co., Inc.	D7A08721- 4572-4567- 8C8C- 047DA0F471EA	IDG0006102615E	15-Oct-19		Meeting for 10/15/19 held with QA Manager (b)(6) Production Manager (b)(6) Production Supervisor (b)(6) and Maintenance Supervisor (b)(6) Discussed the following items: A sealed door in Standardization needs repairs where the metal is peeling back near the floor. This peeling is from employees pushing metal vats up against the door frame using pallet drivers. The Beechwood inspection line is not seeing any work now because all beechwood product is being pretrimmed by the supplier, with Boars Head no longer trimming the tops. Eventually the inspection line will be removed from the (b)(4) department. Informed all that I received the responses to the most recent NRs. No new constructions projects will begin until after the new year. There are no plans for Saturday work as of now. There will be work on Saturday, 10/26
M12612+ P12612	Boar's Head Provisions Co., Inc.	D1AF2388- 8AF8-422D- A5E7- A12164B30FF7	IDG5805103422E	22-Oct-19		Meeting for 10/22/19 held with QA Supervisor (b)(6) Production Manager (b)(6) Production Supervisor (b)(6) and Maintenance Supervisor (b)(6) Discussed the following items: No plans for Saturday work as of now (b)(4) (b)(4) No new products or processes for the establishment.
M12612+ P12612	Boar's Head Provisions Co., Inc.	BCFF63B2- 7BB3-4082- A3D8- 7CCEA9B9E96F	IDG1307110322E	29-Oct-19		Meeting for 10/29/19 held with QA Manager (b)(6) Production Manager (b)(6) Production Supervisor (b)(6) and Maintenance Supervisor (b)(6) Discussed the following items: Floor in EQ2 has been redone. Currently waiting on environmental swab results. Roof construction is nearly complete. This weekend there will be Saturday work. 2 full shifts of Netted Hams & RTE.
M12612+ P12612	Boar's Head Provisions Co., Inc.	AAE06DDF- 38CC-4933- 9307- F18A09FF1FA0	IDG3108110112E	5-Nov-19		Meeting for 11/5/19 held with QA Manager (b)(6) Production Manager (b)(6) Production Supervisor (b)(6) and Maintenance Supervisor (b)(6) Discussed the following items: Waiting on micro results. No recent HACCP changes. Saturday work is planned for both shifts. 2 Open NRs. Inspector (b)(6) should be returned soon. Currently working on a solution for the issues from Inspector (b)(6) NR.
M12612+ P12612	Boar's Head Provisions Co., Inc.	A9C722B8- F2EE-47CA- 998C- 58A28E33B5F0	IDG3708114912E	12-Nov-19		Meeting for 11/12/19 held with QA Manager (b)(6) and Maintenance Supervisor (b)(6) Discussed the following items: Sample on 11/19. Meeting time moved to 8 AM. NRs have been turned in. Repairs for issues presented in Inspector (b)(6) NR will be completed by the 2nd week of December. Saturday work for netted hams and RTE. There will likely be work for the next 2 Saturdays to try and get them out of working the Thanksgiving weekend.
M12612+ P12612	Boar's Head	E18AE1C2- BA38-4006-	IDG3008111520E	19-Nov-19		Meeting for 11/19/19 held with QA Manager (b)(6) and Production Manager (b)(6) Discussed the following items: Same amount of work as

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	Provisions Co., Inc.	BA43-171493681D3F					last Saturday for 11/23. 2 shifts of Netted Hams and RTE.No recent HACCP changes (b)(4) Rails and bumpers have been put up in Stitch Pump 2. Painting will begin soon
M12612+P12612	Boar's Head Provisions Co., Inc.	5EF8E786-E7C3-4FF4-8EE8-9317599F2A27	IDG4507114526E	26-Nov-19			Meeting for 11/26/19 held with QA Manager (b)(6) Discussed the following items: Regular shift planned for 2nd shift on Wednesday.Work for Stitch Pump Possible on Saturday, 11/30No HACCP reassessment until January.1 open NR from Inspector (b)(6) regarding a leak.
M12612+P12612	Boar's Head Provisions Co., Inc.	86FA428A-AD91-4A86-B62A-FE300A9C8949	IDG0608124903E	3-Dec-19			Meeting for 12/3/19 held with QA Manager (b)(6) Production Manager (b)(6) & Production Supervisor (b)(6) Discussed the following items: (b)(6) informed me that the ice machine in Frank Stuffing is included in their HACCP plan as an option for potable water. This was in response to a question asked by Inspector (b)(6) No plans for Saturday work as of now.Both of Inspector (b)(6) NRs have been answered and turned in.
M12612+P12612	Boar's Head Provisions Co., Inc.	D096FA9A-822E-4997-97F1-A7A4CBAAB544	IDG0809124511E	11-Dec-19			Meeting for 12/11/19 held with QA Manager (b)(6) Discussed the following items: There will be Saturday work for the entire plant on 12/14 due to some recent orders from New York. RTE will have 2 shifts while the rest of the plant will have only 1 shift.
M12612+P12612	Boar's Head Provisions Co., Inc.	E61F3CCB-0489-4755-95D7-6CC9B322C116	IDG2804123018E	17-Dec-19			I (b)(6) meet with (b)(6) QA Manager, I am relieving this week. I had no issues this week and the IIC (b)(6) didn't leave any notes of things that needed to be discussed (b)(6) told me as of Tuesday there is no Saturday work scheduled, but she would confirm that to me on Thursday. No other items or issues were discussed, so the meeting was adjourned.
M12612+P12612	Boar's Head Provisions Co., Inc.	15D68561-15F7-4C94-BA85-A05BF65DA3A2	IDG1907124831E	26-Dec-19			Meeting for 12/26/19 held with QA Supervisor (b)(6) Discussed the following items: There will be Saturday work for the entire plant on 12/28. Both shifts will work on the RTE side.
M12612+P12612	Boar's Head Provisions Co., Inc.	FC7420AF-923F-4364-9954-72887A2A0DBB	IDG2107124731E	31-Dec-19			Meeting for 12/31/19 held with QA Supervisor (b)(6) & Production Manager (b)(6) Discussed the following items: Sample scheduled for 1/28No Saturday work this week due to the year-end inventory.

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Est Nbr	Est Name	MOI ID	MOI Nbr	MOI Date	Task Code	Task Name	MOI Agenda
M12612+P12612	Boar's Head Provisions Co., Inc.	89536448-3F2D-4F1B-8997-BED378037472	IDG5810015910E	7-Jan-20			Meeting for 1/7/20 held with QA Manager (b)(6) Production Supervisor (b)(6) & Maintenance Supervisor (b)(6) Discussed the following items: Sample scheduled for (b)(6) Annual HACCP reassessment is scheduled for the following week. No changes will be made to the plan. Floors in EQ3 will be redone over the MLK Holiday weekend. Saturday work is planned for Bologna Kitchen, Franks, 2 shifts of RTE, and Standardization.
M12612+P12612	Boar's Head Provisions Co., Inc.	DCA379B2-F499-4D3D-8BE1-598375C15220	IDG5711012715E	14-Jan-20			Meeting for 1/14/20 held with QA Manager (b)(6) & Maintenance Supervisor (b)(6) Discussed the following items: EQ3 Floor project begins this month. Arrangements will be made so that contract workers exit the building through the roof while working during regular plant production. Reassessing HACCP plan this Thursday as part of the annual reassessment. No changes are planned. Stitch pump will be working this Saturday. No production on Martin Luther King Jr. Day, 1/20.
M12612+P12612	Boar's Head Provisions Co., Inc.	D5ABF571-165F-4C10-97F8-ABC205ED60CA	IDG2104021007E	21-Jan-20			Meeting for 1/21/20 held with QA Manager (b)(6) Production Manager (b)(6) Production Supervisor (b)(6) & Maintenance Supervisor (b)(6) Discussed the following items: Sample scheduled for 1 (b)(6) HACCP has been reassessed as part of the annual reassessment. No changes were made. EQ3 floor work is ongoing. Contractors are moving in and out of the building through the roof on weekdays. There will be Saturday work for 1/25.
M12612+P12612	Boar's Head Provisions Co., Inc.	9996A735-72F7-4386-8E6B-1DFEF07A3115	IDG4305023704E	29-Jan-20			Meeting for 1/29/20 held with QA Supervisor (b)(6) & Production Supervisor (b)(6) Discussed the following items: There are no plans for Saturday work.
M12612+P12612	Boar's Head Provisions Co., Inc.	F3A44549-187A-4030-BA5E-76801DB5CE07	IDG4605023704E	4-Feb-20			Meeting for 2/4/20 held with QA Supervisor (b)(6) Production Manager (b)(6) Production Supervisor (b)(6) & Maintenance Supervisor (b)(6) Discussed the following items: Sample scheduled for (b)(6). EQ3 floor work is still ongoing. The plant does have plans for Saturday work, includes 2 shifts of RTE.
M12612+P12612	Boar's Head Provisions Co., Inc.	0DCD108C-CDFB-4B3C-9196-3D0DF687C45F	IDG5005023811E	11-Feb-20			Meeting for 2/11/20 held with QA Manager (b)(6) & Maintenance Supervisor (b)(6) Discussed the following items: Sample scheduled for (b)(4) EQ3 floor work is still ongoing. Will be completed within 1-2 months. SSOP plan has been reassessed by (b)(6) and Plant Manager Mike Kneeland. No changes were made. Saturday work is likely for this week. Same scheduled departments as last week. Netted hams and 2 shifts of RTE.

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M12612+P12612	Boar's Head Provisions Co., Inc.	B0B8EAD0-8D5B-4CEF-B8A7-5275F28CE52B	IDG2711020120E	20-Feb-20		Meeting for 2/20/20 held with QA Supervisor (b)(6). Discussed the following items: Weekend work scheduled for 2/22/20. Two shifts of netted hams and RTE.
M12612+P12612	Boar's Head Provisions Co., Inc.	11946EFE-CC49-4FA0-833F-A8417E3B8AD6	IDG1406034903E	25-Feb-20		Meeting for 2/25/20 held with QA Manager (b)(6), Production Manager (b)(6), and Maintenance Supervisor (b)(6). Discussed the following items: Saturday work is likely, 2 shifts. Waiting on a corrective action for Inspector (b)(6) NR. (b)(4). (b)(4). New products are currently planned: 2 chicken sausage flavors called Chorizo and Bacon Cheddar. Milk allergen will be added to the Large & Small Diameter HACCP Plan.
M12612+P12612	Boar's Head Provisions Co., Inc.	81214131-0D43-48D9-A2C3-22638C3A561E	IDG1206033403E	3-Mar-20		Meeting for 3/3/20 held with QA Manager (b)(6), Production Manager (b)(6), and Maintenance Supervisor (b)(6). Discussed the following items: Sample scheduled for (b)(4). (b)(4). (b)(4). (b)(4). New chicken sausage items are still in testing phase. No HACCP changes yet. Saturday work with 2 shifts likely. Netted Hams will likely work. EQ3 contract work is still ongoing. Will investigate on whether a new label is needed for the Bacon Cheddar Chicken Sausage to declare allergen content.
M12612+P12612	Boar's Head Provisions Co., Inc.	C9885061-5A65-4424-9ECB-9CE899BA4783	IDG5805031116E	10-Mar-20		Meeting for 3/10/20 held with QA Manager (b)(6), Production Manager (b)(6), and Maintenance Supervisor (b)(6). Discussed the following items: (b)(4). (b)(4). Shaft on the tree wash has broken, excess dirty trees are being held in RTE while associates wash trees by hand. A new Ham product is planned to be added in April. Weekend work is likely for 3/14.
M12612+P12612	Boar's Head Provisions Co., Inc.	10D4FE93-0C90-47E9-B6E9-A8D2117CFF4E	IDG4005032517E	17-Mar-20		Meeting for 3/17/20 held with QA Manager (b)(6) and Production Manager (b)(6). Discussed the following items: NR from 3/12 has been closed as corrective actions have been taken. Plant management response should now be signed and in the USDA mailbox. (b)(4). (b)(4). Work on EQ3 is continuing. (b)(6) informed me that there is a possibility of work for this weekend. Do not know which departments as of now.
M12612+P12612	Boar's Head Provisions Co., Inc.	31A6261E-8355-4861-9B68-DC3D2DC443CC	IDG4305030424E	24-Mar-20		Meeting for 3/24/20 held with QA Manager (b)(6). Discussed the following items: Saturday work is planned. Do not know number of departments. New product called Porchetta Ham added to HACCP plan. No changes made to the processes listed in the HACCP plan. The establishment is monitoring employees use of PPEs such as hairnets to ensure that they are not

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							being wasted, due to concerns over the limited supply. Constituent updates concerning COVID-19 and temporary labeling allowances have been released on 3-20 and 3-23, respectively.
M12612+P12612	Boar's Head Provisions Co., Inc.	C36E817C-B83C-4465-B778-22EE6F34BFA5	IDG4605032831E	31-Mar-20			Meeting for 3/31/20 held with QA Manager (b)(6). Discussed the following items: Week 11 micros have been received. Brine chill conveyor associates gloves had a (b)(4) count than expected so corrective actions are being put in place accordingly. (b)(4) (b)(4) There will be Saturday work. Do not know if it will be full production or just packaging. EQ3 work almost finished. Contractors will likely let establishment know next week when the establishment can enter and begin cleaning the cooler. Roof work close to being completed. Sample scheduled 4/13.
M12612+P12612	Boar's Head Provisions Co., Inc.	DB96BDB9-2BBD-4A0C-8CB5-B304060216BB	IDG4105041207E	7-Apr-20			Meeting for 4/7/20 held with QA Manager (b)(6) Production Manager (b)(6) & Production Supervisor (b)(6). Discussed the following items: Sample scheduled (b)(4) (b)(6) informed me of a new policy being implemented that will allow employees to wear cloth masks on the production floor. Employees will be required to keep masks sanitized as well as wear beard nets or hairnet hoods to cover the mask itself. Micro results have not been received as of yet. No Saturday work is scheduled Inspector (b)(6) will be working 1st shift on 4/9 and 4/10.
M12612+P12612	Boar's Head Provisions Co., Inc.	B78599B0-9733-41AF-AC28-08DADA2D271C	IDG3610044716E	14-Apr-20			Meeting for 4/14/20 held with QA Manager (b)(6). Discussed the following items: Gloves do not need to be worn in offices and hallways due to hand sanitizing stations. Masks are being required to be worn by all employees in all locations throughout the establishment. No establishment pathogen test for the previous week due to the plant being shut down on 4/9 and 4/10. All swabs for (b)(4) (b)(4) Working on adding dividers for RTE. Disposable face shields are being used by certain employees. No plans for weekend work have been made as of yet.
M12612+P12612	Boar's Head Provisions Co., Inc.	88270C9D-F701-46F0-8095-7559BE5CBE26	IDG4405045621E	21-Apr-20			Meeting for 4/21/20 held with QA Manager (b)(6) Production Manager (b)(6). Discussed the following items: EQ3 doors will remain sealed until there is a weekend where both EQ2 and EQ4 are empty so the doors can be unsealed. (b)(4) (b)(4) Dividers placed on tables in RTE to assist with Social Distancing. Roof work is close to being completed. No plans have been made for Saturday work as of yet. One open NR from Inspector (b)(6) This is for the wall in RTE with peeling paint. A response for this NR should be turned in soon.



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M12612+P12612	Boar's Head Provisions Co., Inc.	583EA654-160E-4158-9388-DF1D950E8781	IDG5905040828E	28-Apr-20		Meeting for 4/28/20 held with QA Manager (b)(6) Discussed the following items: Sample scheduled for (b)(4) Changed timing on AC unit #02 defrost to reduce the time the defrosting liquid is being used to melt the coils.NR response has been turned for peeling curbing paint in RTE (b)(4) (b)(4) Looking into shipping meat to (b)(4) (b)(4) This meat would be trimmed on the inspection line in (b)(4) department, and then sent to the (b)(4) establishment. These procedures have been added to the HACCP plan.No weekend work is currently planned.
M12612+P12612	Boar's Head Provisions Co., Inc.	513A0F3E-06F7-45F5-8349-900058E4E4A3	IDG3210055607E	5-May-20		Meeting for 5/5/20 held with QA Manager (b)(6) Discussed the following items: Sample scheduled for (b)(4) (b)(4) (b)(4) Possibility for work for Frank Packaging this Saturday 5/9. Electrostatic cleaning will be done this weekend.NR from Inspector (b)(6) has been received.
M12612+P12612	Boar's Head Provisions Co., Inc.	A13B3F11-64BF-4A94-BF73-6F78FAFEA270	IDG2523051208G	8-May-20		I met with (b)(6) and (b)(6) at approximately 6:30pm on Friday, May 8th and presented the following information:Executive Order Delegating Authority Under the Defense Production Act with Respect to the Food Supply Chain Resources During the National Emergency Caused by the Outbreak of COVID-19Meat and Poultry Processing Workers and EmployersI advised that if there were any additional questions or concerns I could be reached by email and try to provide any answers that I can.
M12612+P12612	Boar's Head Provisions Co., Inc.	5A56D829-DF80-48D1-BEAF-E022B4830FE6	IDG4305050612E	12-May-20		Meeting for 5/12/20 held with QA Manager (b)(6) Discussed the following items: (b)(4) (b)(4) during Pre-OpThis Saturday looking at removing walls between (b)(4) and (b)(4) Unsure of weekend work as of now (b)(4) pump down is scheduled for Memorial Day weekend.Replacing AC units on roof above (b)(4) Wash but this should not affect production.
M12612+P12612	Boar's Head Provisions Co., Inc.	9D10D5B6-1D03-4A7A-922B-4BC3BE4F831A	IDG3509053030E	19-May-20		Meeting for 5/19/20 held with QA Manager (b)(6) Discussed the following items: Weekend work planned but specific departments not set currently (b)(4)
M12612+P12612	Boar's Head Provisions Co., Inc.	35D191A2-BF2D-4642-829E-FE5271D74461	IDG3509054930E	26-May-20		Meeting for 5/26/20 held with QA Manager (b)(6) Discussed the following items: Processing aid being used called potassium carbonate for the presliced items. HACCP plans have been reassessed. Maple Honey ham is being brought back to production. HACCP plan has been reassessed to include this product (b)(4)
M12612+P12612	Boar's Head	97C4AF77-EAFE-4C4C-B5A8-CEE15898A659	IDG4711060212E	2-Jun-20		Meeting for 6/2/20 held with QA Supervisor (b)(6) Discussed the following items: Sample scheduled (b)(4) (b)(4)

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	Provisions Co., Inc.					(b)(4) here will be 2 shifts of work for this Saturday, potentially full production.
M12612+P12612	Boar's Head Provisions Co., Inc.	83074144-BBCB-45A8-B943-DBB572EBFDCB	IDG4711065212E	9-Jun-20		Meeting for 6/9/20 held with QA Manager (b)(4) and Production Manager (b)(4). Discussed the following items: (b)(4). (b)(4) 3. (b)(6) stated that raw beef entering the plant has come from a supplier located in Michigan but said that she will double check in case the situation with suppliers had changed recently due to COVID-19. Working on response for IPP (b)(6) NR. Associates responsible for the SSOPs had been removed from the department temporarily to be retrained. (b)(4) Still waiting on micro swabs. Regular production for this Saturday, June 13th. Contract work ongoing on roof AC units.
M12612+P12612	Boar's Head Provisions Co., Inc.	7EB0A2E2-55EC-4E70-8AF5-A5D48594CAAE	IDG0609063620E	18-Jun-20		Meeting with (b)(6) QA Manager. I IPP (b)(6) had no issues/items to bring up, (b)(6) told me that Saturday 6/20/2020 would be a normal production day for the whole plant both shifts.
M12612+P12612	Boar's Head Provisions Co., Inc.	B95442F0-2259-4AAF-AD7D-D1096006AAF2	IDG3611060225E	23-Jun-20		Weekly meeting with (b)(6) Establishment Administrator was held with IPP (b)(6). Saturday 6/27/2020 will be a normal production day all departments.
M12612+P12612	Boar's Head Provisions Co., Inc.	530332BE-B521-4F47-834B-9E4FF0A29563	IDG0306071407E	30-Jun-20		Meeting for 6/30/20 held with QA Manager (b)(6). Discussed the following items: (b)(4). (b)(4) (b)(4) HACCP plan has been reassessed due to the addition of bacon chicken sausage. Looking to not have production on Friday, July 3rd. Informed (b)(6) that I had noticed the chemical cabinet in RTE had been left unlocked and open during shift and one jug of sanitizer had been left open and unattended on a cart near Line #4. A door has been cut between spice room and spice cooler.
M12612+P12612	Boar's Head Provisions Co., Inc.	9B931BD1-4558-4218-AAD9-AB9A7229997D	IDG0306073107E	7-Jul-20		Meeting for 7/7/20 held with QA Manager (b)(6). Discussed the following items: Cheddar Bacon Chicken Sausage label says No Milk. Will investigate sleeve applied at (b)(4) establishment. Most recent quarterly due July 10th Sample (b)(4) 2 roof units malfunctioned causing condensation in EQ coolers yesterday. (b)(4). (b)(4) (b)(4) Weekend work is definite, but do not know number of departments right now. Chorizo and Bacon Cheddar Chicken

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						Sausage has been added to HACCP plan. Breakfast sausage is a potential new product to be added.
M12612+P12612	Boar's Head Provisions Co., Inc.	59FABC77-377F-4D00-A9C6-552A41041A35	IDG1706072931E	14-Jul-20		Meeting for 7/14/20 held with QA Manager (b)(6). Discussed the following items: Waiting on swabs. (b)(4). No major projects ongoing. Repairs put in place for leaking pipe. Trying to not need work for Saturday. Waiting on Sanitation personnel for corrective actions regarding NR written on 7/13. Reassessed HACCP and SSOP due to changes in management.
M12612+P12612	Boar's Head Provisions Co., Inc.	2878004E-F023-4A4D-8BD2-ED3AE37B0CC2	IDG1706074431E	21-Jul-20		Meeting for 7/21/20 held with QA Manager (b)(6). Discussed the following items: (b)(4). (b)(4). Answer for IPP (b)(6). NR should be answered and turned in today. No definite plans for weekend work as of now.
M12612+P12612	Boar's Head Provisions Co., Inc.	DDB0E90F-AA90-4255-ABF8-B74C35F1C645	IDG1806075031E	28-Jul-20		Meeting for 7/28/20 held with QA Manager (b)(6). Discussed the following items: (b)(4). No plans for weekend work as of now.
M12612+P12612	Boar's Head Provisions Co., Inc.	E20B2BC4-93A7-4AD0-B06B-26F7763D06D4	IDG1305080805E	4-Aug-20		No meeting held.
M12612+P12612	Boar's Head Provisions Co., Inc.	2C4E229A-0822-4C6E-82BB-48A11D2F301A	IDG4610095503E	11-Aug-20		Meeting for 8/11/20 held with QA Manager (b)(6). Discussed the following items: Sample scheduled (b)(4). Waiting on micro and Im swab results. Unsure of weekend work, may just be stitch pump, or it may include 2 full shifts of RTE. Contractors came into fix a leak in the peeler room last week. Plastic covering leak near the office by blast cells in RTE.
M12612+P12612	Boar's Head Provisions Co., Inc.	2B8BCCF8-4746-4238-81C9-7778F678FB7A	IDG5310094003E	18-Aug-20		Meeting for 8/18/20 held with QA Manager (b)(6). Discussed the following items: (b)(4). Saturday work is unsure due to late delivery of raw product. Maintenance work on drain in Standardization. Floor will need to be dug up by contractors to remove debris. This will take place over a weekend.
M12612+P12612	Boar's Head Provisions Co., Inc.	57F29BDF-DDD6-43D4-A9CE-D5E9214D8118	IDG0311090003E	25-Aug-20		Meeting for 8/25/20 held with QA Supervisor (b)(6). Discussed the following items: (b)(4). No definitive plans for weekend work as of now.
M12612+P12612	Boar's Head Provisions Co., Inc.	E42BA546-752D-40A7-BBF5-C632D4B853B6	IDG0311091903E	1-Sep-20		Meeting for 9/1/20 held with QA Manager (b)(6). Discussed the following items: (b)(4). Work is likely this Saturday due to the holiday on Monday. Breakfast sausage will be added to product list. HACCP

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						plan has not been reassessed yet. No changes should be made to the HACCP plan as a result of this addition. Contract work on the roof.
M12612+P12612	Boar's Head Provisions Co., Inc.	ACA98751-04EA-4650-BE57-CF43AD3FEF2E	IDG1211095930E	8-Sep-20		Meeting for 9/8/20 held with QA Manager (b)(6). Discussed the following items: Sample on (b)(4) at the beginning of day shift. One NR has been answered and turned into the mailbox. A response for an NR by IPP (b)(6) is still pending. HACCP plan has been reassessed due to the addition of an all-natural breakfast chicken sausage. No changes were made due to this addition. Production of this new item will likely begin this week.
M12612+P12612	Boar's Head Provisions Co., Inc.	89F8CF4E-A2E5-4797-A779-7DA4433899CA	IDG1311091230E	15-Sep-20		Meeting for 9/15/20 held with QA Manager (b)(6). Discussed the following items: (b)(4) on a conveyor belt and belly guard in RTE. (b)(4) No definitive plans for weekend work.
M12612+P12612	Boar's Head Provisions Co., Inc.	FD4CC4FF-FB93-4300-9055-09D008C24758	IDG1311092530E	22-Sep-20		Meeting for 9/22/20 held with QA Manager (b)(6). Discussed the following items: (b)(4). No plans for weekend work currently. Help with Establishment access to PHIS. Getting ready for an SQF audit that will begin on November 9th.
M12612+P12612	Boar's Head Provisions Co., Inc.	7CD6EDA1-2D5C-4073-82E0-47C13B5CD639	IDG1311094030E	29-Sep-20		Meeting for 9/29/20 held with QA Manager (b)(6). Discussed the following items: (b)(4). No plans for weekend work currently.
M12612+P12612	Boar's Head Provisions Co., Inc.	7F74BA3E-66C9-4CFE-A51C-43450DB82EF9	IDG1010110403E	6-Oct-20		Meeting for 10/6/20 held with QA Manager (b)(6). Discussed the following items: (b)(4). (b)(4) Full production for Saturday. Sample scheduled for (b)(4).
M12612+P12612	Boar's Head Provisions Co., Inc.	F7F5DC79-42EA-42B5-9180-30DC085A4C00	IDG1110110503E	13-Oct-20		Meeting for 10/13/20 held with QA Manager (b)(6). Discussed the following items: Sample scheduled for (b)(4). One open NR for condensation on an AC unit in EQ Cooler (b)(4). Request for updated list of Management personnel.
M12612+P12612	Boar's Head Provisions Co., Inc.	D7ACDE05-BEF9-49D5-8F75-70ABAD0DE9E5	IDG1310110303E	20-Oct-20		Meeting for 10/20/20 held with QA Manager (b)(6). Discussed the following items: No plans for weekend work currently.
M12612+P12612	Boar's Head Provisions Co., Inc.	5FBED513-AC59-426A-959C-821CFF08FCC6	IDG1410112103E	27-Oct-20		Meeting for 10/27/20 held with QA Manager (b)(6). Discussed the following items: Blast Cell 10 is still tagged due to an unidentified leak. (b)(4) cutting board for RTE Line 1. (b)(4) SQF audit scheduled for 11/9-12. No plans for Saturday work as of now.

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M12612+ P12612	Boar's Head Provisions Co., Inc.	142E4C0B-3051- 4E05-ADE4- F0DDF6E550CE	IDG1410113003E	3-Nov-20		Meeting for 11/3/20 held with QA Manager (b)(4) Discussed the following items: Sample scheduled for (b)(4) Regular production for 11/7SQF audit will begin 11/9 (b)(4) HACCP Plan will be reassessed once the new plant manager is ready to go over it.NR Response for Blast Cell 10. Contractors have been called in to repair the blast cell. Response will be made once the repairs have been made.
M12612+ P12612	Boar's Head Provisions Co., Inc.	DBAE9669-3C2C- 4BDE-BF2C- 22D06375B148	IDG3310115827E	10-Nov-20		Meeting for 11/10/20 held with QA Manager (b)(6) Discussed the following items: Sample scheduled for (b)(4) SQF ongoing until 11/12 (b)(4) (b)(4)
M12612+ P12612	Boar's Head Provisions Co., Inc.	BDE882B6-0263- 41A6-9F60- 3834BCEBDA6F	IDG3410111527E	17-Nov-20		Meeting for 11/17/20 held with QA Manager (b)(6) Discussed the following items: SQF has concluded with no issues.No Saturday work due to maintenance work in boilers (b)(4) (b)(4) Corrective actions being put in place.
M12612+ P12612	Boar's Head Provisions Co., Inc.	BA2C2901-4F94- 4B60-B0C6- 7A04F7F54276	IDG3410112727E	24-Nov-20		Meeting for 11/24/20 held with QA Supervisor (b)(6) Discussed the following items (b)(4) No construction work ongoing.Green spots on wall mentioned in Inspector (b)(6) NR from 11/20 have been cleaned and the USDA tag placed on the wall in (b)(4) has been removed.
M12612+ P12612	Boar's Head Provisions Co., Inc.	FB13CB1B-4FBB- 4E52-A3A8- 4326B45243D6	IDG0210120201E	1-Dec-20		Meeting for 12/1/20 held with QA Manager (b)(6) & Production Manager (b)(6) Discussed the following items: (b)(4) (b)(4) Investigative documentation is in QA Office.Plant Manager Jeff Hoyes signature will be added to the HACCP Plan during the annual reassessment next January.Uncertain of whether Saturday work is needed currently.
M12612+ P12612	Boar's Head Provisions Co., Inc.	BEE396C9-E22B- 48DA-A12A- 29432B48DC2F	IDG4910125615E	8-Dec-20		Meeting for 12/8/20 held with QA Manager (b)(6) Discussed the following items: Sample scheduled (b)(4) Plans in place to redo floor for EQ2.New products will be entering production and added to the HACCP Plan in January.
M12612+ P12612	Boar's Head Provisions Co., Inc.	322DA426-0845- 435A-ADE2- 6D6796D2ACF6	IDG5110125115E	15-Dec-20		Meeting for 12/15/20 held with QA Supervisor (b)(6) Discussed the following items: (b)(4) (b)(4) Saturday work for this week is uncertain.Response to Pre-Op NR from 12/14 is currently being written.
M12612+ P12612	Boar's Head Provisions Co., Inc.	4F0BC510-8E08- 4C54-AAAB- 53B3CDFCAF9E	IDG3108122322E	22-Dec-20		HACCP and SSOP records reviewed were complete and in compliance with the establishments written program as well as regulatory requirements. Three outstanding NR's are in the process of being closed and should be returned to the appropriate assigned inspector this week. (b)(4) (b)(4) A review of the premises indicate no pest



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							infestation. Operational sanitation is at an acceptable level. (b)(6) had no issues for FSIS at this time.
M12612+ P12612	Boar's Head Provisions Co., Inc.	21B0D7BA-663F- 464C-A3A0- 2088042B7F67	IDG3306013905E	29-Dec-20			Meeting for 12/29/20 held with QA Supervisor (b)(6) Discussed the following items (b)(4) (b)(4) Saturday work for this week will be for Stitch Pump, Netted Hams, and 2 shifts of RTE.

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Est Nbr	Est Name	MOI ID	MOI Nbr	MOI Date	Task Code	Task Name	MOI Agenda
M12612+P12612	Boar's Head Provisions Co., Inc.	85077D03-DD77-4B45-9934-611AC9912417	IDG3406011205E	5-Jan-21			Meeting for 1/5/21 held with QA Manager (b)(6) Discussed the following items: HACCP Plan will be reassessed once the training for Plant Manager Jeff Hoye has been completed. Plans are being made to redo the flooring in EQ2. Project should last around 2 months from the point where the cooler needs to be sealed up. Sample 1/1 (b)(4) (b)(4)
M12612+P12612	Boar's Head Provisions Co., Inc.	9C805711-4800-4B82-A4E5-1C8C6C497327	IDG5106015128E	12-Jan-21			Meeting for 1/12/21 held with QA Manager (b)(6) Discussed the following items: Not certain on weekend work as of yet. Plant intends to add new sausage items to HACCP plan once the plan is reassessed.
M12612+P12612	Boar's Head Provisions Co., Inc.	1AEAF471-0059-4AFE-ADB1-5FCA26F3F2B7	IDG5206010628E	19-Jan-21			Meeting for 1/19/21 held with QA Manager (b)(6) Discussed the following items: 2 shifts of weekend work likely on 1/23. Product intended to be added has been delayed. No swab positives. No upcoming construction projects.
M12612+P12612	Boar's Head Provisions Co., Inc.	C198BD51-E16D-4EC3-AD46-1CC6763BACAE	IDG5206011828E	26-Jan-21			Meeting for 1/26/21 held with QA Manager (b)(6) Discussed the following items: Similar amount of weekend work to the previous week (b)(4) (b)(4) Working on answers to NRs written by Inspector (b)(6) and Inspector (b)(6)
M12612+P12612	Boar's Head Provisions Co., Inc.	3978C9BD-EB17-4C72-BBED-AFE977064E55	IDG4610023924E	2-Feb-21			Meeting for 2/2/21 held with QA Manager (b)(6) Discussed the following items: Saturday work is a definite, but the number of departments have not been decided (b)(4) Plans to begin work on floors in EQ2, but need a weekend without production to begin.
M12612+P12612	Boar's Head Provisions Co., Inc.	5A6755FF-AB2F-4C4B-94F5-247A2CC5B210	IDG3910020124E	9-Feb-21			Meeting for 2/9/21 held with QA Manager (b)(6) Discussed the following items: Similar amount of weekend work to the previous week. Waiting for weekend where there is no work to begin closing EQ2 for floor repairs.
M12612+P12612	Boar's Head Provisions Co., Inc.	AD400632-13B2-49AB-ACB6-88305BB1437E	IDG4610024924E	16-Feb-21			Meeting for 2/16/21 held with QA Manager (b)(6) Discussed the following items: Similar amount of weekend work to the previous week (b)(4) (b)(4) New chicken sausage item is currently being developed.
M12612+P12612	Boar's Head Provisions Co., Inc.	7F24A42F-4D48-4B4E-8D09-3B7037D35A38	IDG3211020523E	23-Feb-21			Meeting for 2/23/21 held with QA Manager (b)(6) Discussed the following items: Waiting on extra swabs to get results back. EQ2 floor work postponed due to frequent weekend work. Next 2 Saturday's there will be work.
M12612+P12612	Boar's Head	058699E6-1D6E-46EE-9F92-11CA65076825	IDG0606031809E	2-Mar-21			Meeting for 3/2/21 held with QA Manager (b)(6) Discussed the following items: (b)(4) (b)(4) Saturday work this week.

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	Provisions Co., Inc.					
M12612+P12612	Boar's Head Provisions Co., Inc.	D8E409DC-37DA-4BDA-8274-296392235482	IDG0606033109E	9-Mar-21		Meeting for 3/9/21 held with QA Manager (b)(6). Discussed the following items: Update on Inspector (b)(6) NR from 1/25/21. Contractors were supposed to come in 3/8 (b)(6) will email Insp (b)(6) to update on the status of the work order. Request updated establishment phone directory. Sample scheduled to (b)(4). Waiting on most recent swab results. Responses to NRs from EIAOs (b)(6) and (b)(6) will be completed and turned in by Friday. Weekend work is definite. Sunday work may be included.
M12612+P12612	Boar's Head Provisions Co., Inc.	9392DE85-ECFF-490D-B626-E1BFD15DE7D4	IDG3711030716E	16-Mar-21		Meeting for 3/16/21 held with QA Manager (b)(6). Discussed the following items: SPS NR from 3-4-21 will have its establishment response finalized once corrective actions for the leaking hose valves have been fully implemented. NR from IPP (b)(6) regarding blast cell #8 is still being worked on, due to contractors working on separate issues the previous weekend. There will be Saturday production but the departments that will be working have not been finalized yet. No word on possible Sunday production.
M12612+P12612	Boar's Head Provisions Co., Inc.	959E8750-DEA0-4C03-A372-8C4F57647BE9	IDG4505032923E	23-Mar-21		Meeting for 3/23/21 held with QA Supervisor (b)(6). Discussed the following items: (b)(4). Work order has been placed to address IPP Morgans NR regarding the wall in the smokehouses. The affected product has been reconditioned. No definite weekend work plans yet.
M12612+P12612	Boar's Head Provisions Co., Inc.	0BB94852-2D17-4B94-BBB5-AD69496F2245	IDG3013044513E	30-Mar-21		Meeting for 3/30/21 held with QA Manager (b)(4). Discussed the following items: Sample scheduled for (b)(4). Open NRs from 3/23 and 3/22 have been addressed and establishment responses will be turned in today. IPP (b)(6) wants the available the final approval and the method of preparation for the Uncured Pork and Beef Frankfurters (b)(4). (b)(4) Waiting on Week 12 swabs. Starting date to work on EQ2 cooler floor has not been set due to constant weekend work. Trying to have no weekend work for this week.
M12612+P12612	Boar's Head Provisions Co., Inc.	D0330560-0A55-46E2-B279-5FC33B9C6AF6	IDG1607043106E	6-Apr-21		A weekly USDA-FSIS/Management meeting was held today with (b)(6). Establishment Administrator by CSI (b)(6) and CSI (b)(6). We discussed the following things: -Open NR(IDG5107044901N), the establishment is already put the piece back, but still working on to fix the issue for the holes. -The establishment is working on the quarterly poundage and will put in USDA box later today. -We informed (b)(6) the USDA bathroom and office need to be cleaned more regularly, that includes bathroom and office floors swept & mopped, toilet cleaned, and trash removal. -We also informed (b)(6) the black office chair in the USDA office is broken and needs to be removed from office. (b)(4)

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						(b)(4) -No updates for HACCP and SSOP. -RTE side, the establishment already done the floor updates for EQ3 and EQ4 areas, they just started on EQ2 this week. We informed (b)(6) be careful the Listeria contamination when they are doing floor updates. -No schedule for this weekend so far, the establishment will give inspector a writing memo by Thursday. No other items/issues were discussed, we thanked (b)(6) for her time and the meeting was adjourned.
M12612+P12612	Boar's Head Provisions Co., Inc.	33273E60-F07F-47D1-927B-1DB792A2F21C	IDG3213041713E	13-Apr-21		Meeting for 4/13/21 held with QA Manager (b)(6) Discussed the following items: Waiting on micro results for this week (b)(4) No open NRs currently. Possibly no weekend work for this week. Maple honey hams are returning to production. No changes need to be made to the HACCP plan. Plant Manager Jeff Hoyer working on getting a new chair for the USDA office.
M12612+P12612	Boar's Head Provisions Co., Inc.	BDF4B30D-3F96-45A0-AF83-3487BFB8EFA3	IDG0012043723E	21-Apr-21		Meeting for 4/21/21 held with QA Manager (b)(6) Discussed the following items: (b)(4) (b)(4) Extension for Friday. No Saturday work.
M12612+P12612	Boar's Head Provisions Co., Inc.	43921EC7-1E54-4539-9609-4AFBC4C68DF1	IDG5911041227E	27-Apr-21		Meeting for 4/27/21 held with QA Manager (b)(6) Discussed the following items: (b)(4) Only one set of doors in EQ2 closed off currently. Other side wont be closed off until contractors are ready to demo the floor. Unsure of possibility of weekend work. Will know by Thursday. Sample scheduled for (b)(4)
M12612+P12612	Boar's Head Provisions Co., Inc.	67085746-FBE7-40BB-B911-4E4103B90790	IDG4807051705E	4-May-21		Meeting for 5/4/21 held with QA Manager (b)(6) Discussed the following items: Will speak to Jeff Hoyer regarding USDA chair. NR for Pre-Op in RTE on 5/3 has been closed. NR from IPP (b)(6) New (b)(4) will be installed into RTE soon. Incline belt will be added to the (b)(4) to eliminate the need for the steps. Plan is for them to be installed Memorial Day weekend. Planning on not having production this Saturday 5/8.
M12612+P12612	Boar's Head Provisions Co., Inc.	66080F42-A7DF-421D-AC61-821D8EB50121	IDG1310050820E	11-May-21		Meeting for 5/11/21 held with QA Manager (b)(6) Discussed the following items: No open NRs (b)(4) There will be Saturday production on 5/15. Memorial Day weekend will be when the new (b)(4) will be installed as well as new conveyor belts for Frank Packaging. Potential for work that Saturday 5/29. New management addition for (b)(4) (b)(4) department.
M12612+P12612	Boar's Head Provisions Co., Inc.	03B13F06-99CF-44E9-A24C-D2980ACDBB33	IDG1310052220E	18-May-21		Meeting for 5/18/21 held with QA Supervisor (b)(6) Discussed the following items: Saturday work 5/22. New equipment to be installed on Memorial Day weekend. (b)(4)

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M12612+P12612	Boar's Head Provisions Co., Inc.	9DA0E63D-4185-43C0-BE00-B222967DBBBC	IDG3011052025E	25-May-21		Meeting for 5/25/21 held with QA Supervisor (b)(6). Discussed the following items: Plan for EQ2 floor project was to continue this weekend. SQF audit is currently underway. (b)(4) (b)(4) Weekend work is uncertain currently but the most recent plans were to not work if possible.
M12612+P12612	Boar's Head Provisions Co., Inc.	530D5715-98A2-4835-B82D-A07CF8D52895	IDG5010065004E	2-Jun-21		Meeting for 6/2/21 held with QA Supervisor (b)(6). Discussed the following items: Sample (b)(4) Open NR from IPP (b)(6) from condensation on AC unit 1 in EQ1. Full production for Saturday.
M12612+P12612	Boar's Head Provisions Co., Inc.	9876D457-DDD2-482B-9AA7-FB848259C3FC	IDG4111063716E	8-Jun-21		Meeting for 6/8/21 held with QA Manager (b)(6) and Production Manager (b)(6). Discussed the following items: Open NR for AC unit 1 in EQ1. Possible condensation issues on roof. Will consult with Facilities Manager (b)(6) before responding (b)(4). Investigation has been completed and logged into book in QA office. Floor project for EQ2 has been pushed back due to high production. Full production for this Saturday. Will include an extension for 2nd shift (b)(4).
M12612+P12612	Boar's Head Provisions Co., Inc.	F4E66544-A5B2-4141-834B-559ACFCD6F11	IDG4111065016E	15-Jun-21		Meeting for 6/15/21 held with QA Manager (b)(6) and Production Manager (b)(6). Discussed the following items: No open NRs (b)(4). (b)(4) Floor project for EQ2 has been pushed back due to high production. Work Saturday. Departments not decided.
M12612+P12612	Boar's Head Provisions Co., Inc.	AF3CA47E-3442-4260-97B1-16004296771A	IDG4107073001E	1-Jul-21		HACCP an SSOP records reviewed were complete and in compliance with the establishments written program as well as regulatory requirements. A review of the premises during the day shift indicate no pest infestation. The outstanding NR's are in the process of being answered and returned to assigned inspectors. At this time production is not scheduled for the weekend. (b)(6) (b)(6) will contact me as changes occur. Sanitation is at an acceptable level. Plant management is aware condensation may exist during humid weather and are monitoring as necessary. I thanked (b)(6) for her time and the meeting was adjourned.
M12612+P12612	Boar's Head Provisions Co., Inc.	4E932E16-9B18-4794-9533-8DD3B4ABB47C	IDG4611073108E	6-Jul-21		Meeting for 7/6/21 held with QA Manager (b)(6). Discussed the following items: Sample (b)(4) Quarterly numbers due 7/9.2 open NRs from 6/28 and 6/30. Weekend work is likely for this weekend.
M12612+P12612	Boar's Head Provisions Co., Inc.	DE479D5E-B7F4-4E09-9B4F-6D508FC3FC98	IDG0606072821E	13-Jul-21		Meeting for 7/13/21 held with QA Manager (b)(6). Discussed the following items: 2 open NRs. Weekend work is likely for this weekend.



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M12612+P12612	Boar's Head Provisions Co., Inc.	02719F0F-3DDA-4FF7-B18A-8BFAEDBA6BE6	IDG0606073721E	20-Jul-21		Meeting for 7/20/21 held with QA Manager (b)(6). Discussed the following items: Waiting on swab results. 3 open NRs. Unsure of which departments will be working this weekend.
M12612+P12612	Boar's Head Provisions Co., Inc.	7BBB9D5C-624E-4652-8CD0-B602AAB054AE	IDG1208084903E	3-Aug-21		A weekly USDA-FSIS/ Management Meeting was held today with (b)(6) Q. A. Supervisor. Discussed the issues documented on open NRs, # 1816/1 and # 1602/1. (b)(6) informed me that the issue of ceiling leaks, documented on NR # 1816/1, dated 07/16/21, that the establishment has made progress in correcting leaks and that the establishment would like to further evaluate the issue before closing the NR. I informed (b)(6) that FSIS Directive 5000.15, Verification Activities for High Pressure Processing, Irradiation and Microwave Tempering has been published as of 08/02/21 and may be of interest to the establishment. (b)(6) informed me that a (b)(4) (b)(4) and there have been no changes to the establishments HACCP System and/or SSOP. (b)(6) stated: that as of this date, the establishment will not have production that would require USDA-FSIS inspection this coming weekend (Sat. Sun.). With no other items/issues to discuss, I thanked (b)(6) for her time and the meeting was adjourned.
M12612+P12612	Boar's Head Provisions Co., Inc.	7930AC33-889B-432D-8336-D48CD4B79834	IDG2219085105E	5-Aug-21		A USDA-FSIS/Night Management meeting was held today with (b)(6) (b)(6) Assistant Plant Manager. I informed (b)(6) of the newly published FSIS Notice 30-21: MEASURES TO PROTECT FSIS INSPECTION PROGRAM PERSONNEL (IPP) FROM COVID-19 INFECTION. After discussing several key points, I gave him a physical copy of the document for his convenience. With no other items/issues to discuss, I thanked him for his time and the meeting was adjourned.
M12612+P12612	Boar's Head Provisions Co., Inc.	AE84BBB4-F5F9-48C8-8B27-61D2F2FCB9B5	IDG4708080506E	6-Aug-21		Meeting with Jeff Hoyer, Plant Manager to discuss FSIS Notice 30-21. Boar's Head Policy is that everyone entering the establishment will be issued a mask and have their temperature checked by a designated associate.
M12612+P12612	Boar's Head Provisions Co., Inc.	D371EFF6-31A2-44B6-8861-90E798F125A6	IDG1511083931E	10-Aug-21		Meeting for 8/10/21 held with QA Manager (b)(6). Discussed the following items: 1. (b)(4) 2. Unknown amount of weekend work.
M12612+P12612	Boar's Head Provisions Co., Inc.	69389F61-2EEE-40A0-999E-52E982C3A13C	IDG4509081520E	17-Aug-21		Meeting for 8/17/21 held with QA Manager (b)(6). Discussed the following items: 1. (b)(4) 2. Unknown amount of weekend work.

**Memorandums of Interview, Establishment Number(s): M12612+P12612 (Jarratt, VA)**  
**Inspection Record Date Range : 01/01/2021 – 12/31/2021**

M12612+P12612	Boar's Head Provisions Co., Inc.	EC05F441-62E4-45EB-B44D-1645EACB1737	IDG3111081824E	24-Aug-21		Meeting for 8/24/21 held with QA Supervisor (b)(6). Discussed the following items: (b)(4). Unknown amount of weekend work. No open NRs.
M12612+P12612	Boar's Head Provisions Co., Inc.	F1028D25-38A0-4DEE-BAF8-641949FC6E80	IDG2910093209E	31-Aug-21		Meeting for 8/31/21 held with QA Manager (b)(6). Discussed the following items: 1. (b)(4). 2. Trying to avoid weekend work for this week 3. No recent HACCP changes. 4. New (b)(4) systems being tested to potentially replace UV system.
M12612+P12612	Boar's Head Provisions Co., Inc.	7B046D66-2CB8-4DAF-BD52-99B16495B1D3	IDG3010092909E	9-Sep-21		Meeting for 9/9/21 held with QA Supervisor (b)(6). Discussed the following items: 1. (b)(4). 2. Full production for Saturday. 3. Sample (b)(4).
M12612+P12612	Boar's Head Provisions Co., Inc.	002DE106-A8B5-4D63-93E1-7AD1F212C0ED	IDG4610095730E	14-Sep-21		Meeting for 9/14/21 held with QA Manager (b)(6). Discussed the following items: (b)(4). Weekend work likely. Departments have not been determined.
M12612+P12612	Boar's Head Provisions Co., Inc.	D8D18857-844E-440F-950C-4Aafb1409F61	IDG4710090830E	21-Sep-21		Meeting for 9/21/21 held with QA Manager (b)(6). Discussed the following items: (b)(4). Weekend work likely. Departments have not been determined. Request to leave Cheddar Bacon Sausage labeling info out for IPP (b)(6) to review.
M12612+P12612	Boar's Head Provisions Co., Inc.	AF85AC41-109A-4765-96EA-A2C55897BB21	IDG4710091830E	28-Sep-21		Meeting for 9/28/21 held with QA Manager (b)(6). Discussed the following items: No open NRs (b)(4) at the beginning of 1st shift. Weekend work likely. Departments have not been determined. HACCP plan has been reassessed due to the addition of the (b)(4) system to RTE. No changes were made to the plan.
M12612+P12612	Boar's Head Provisions Co., Inc.	013171C2-72E1-4140-ADE5-B501DA209D53	IDG1906101405E	5-Oct-21		Meeting for 10/5/21 held with QA Manager (b)(6). Discussed the following items: IPP (b)(6) has noted that the handwriting on recent HACCP documentation has been difficult to read. (b)(6) has stated that she will speak with Production Supervisor (b)(6) and the Smokehouse Personnel today regarding the issue. Pathogen test scheduled for 10/18. No Open NRs (b)(4). No new products added recently. Plan to only run RTE this Saturday. No new projects will be started until the start of the new year.
M12612+P12612	Boar's Head Provisions Co., Inc.	1CE1C0A7-3D88-4E0F-BDAF-BD498579FEA9	IDG5811104428E	13-Oct-21		Meeting for 10/13/21 held with QA Manager (b)(6). Discussed the following items: No open NR (b)(4). (b)(4) system still in its testing phase. Sample scheduled for (b)(4).

**Memorandums of Interview, Establishment Number(s): M12612+P12612 (Jarratt, VA)**  
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M12612+P12612	Boar's Head Provisions Co., Inc.	E8B8BE5D-8D6A-47B7-9F47-94327E5135D3	IDG5811105228E	19-Oct-21		Meeting for 10/19/21 held with QA Manager (b)(6). Discussed the following items: Investigating the removal of a Frank Stuffing line.No open NRs (b)(4) (b)(4) system still in its testing phase.EQ2 floor work has been pushed back to next year.Reassessed the HACCP plan to include whole Tavern Ham as an item in addition to the half Hams. None of the plan was changed as a result.Facilities Manager (b)(6) (b)(6) and SQF Practitioner (b)(6) have been added to the HACCP plan personnel.Attempting to have no weekend work for this week.
M12612+P12612	Boar's Head Provisions Co., Inc.	675239BD-0428-4B61-8A8F-006E69D706E0	IDG5911100728E	26-Oct-21		Meeting for 10/26/21 held with QA Manager (b)(6). Discussed the following items: (b)(4) No open NRs (b)(4) (b)(4) Frank stuffing line was removed due to a mechanical issue. Was waiting on a replacement part to arrive.No changed to HACCP plan.Full production for this Saturday 10/30.
M12612+P12612	Boar's Head Provisions Co., Inc.	400F60ED-7473-4169-8C06-4E1711EDBB1E	IDG0412112030E	2-Nov-21		Meeting for 11/2/21 held with QA Manager (b)(6). Discussed the following items: Sample scheduled for (b)(4) (b)(4) Contract work will not begin until the beginning of the year.No changes made to HACCP plan.There will be Saturday work but unsure of departments currently.Still in the testing phase of the (b)(4) system.
M12612+P12612	Boar's Head Provisions Co., Inc.	AACE19D4-A856-411F-8424-1EB1670778CD	IDG0412113130E	9-Nov-21		Meeting for 11/9/21 held with QA Manager (b)(6). Discussed the following items: Sample taken on (b)(4) has been shipped to the lab (b)(4) (b)(4) No new contract work will begin until the beginning of the following year.There will be Saturday work but unsure of the amount.Still in the testing phase of the (b)(4) system.
M12612+P12612	Boar's Head Provisions Co., Inc.	5E161CFC-C280-4645-B4B7-14650D76D41E	IDG0612114430E	16-Nov-21		Meeting for 11/16/21 held with QA Manager (b)(6). Discussed the following items: Placed a work order for the lock to the inspection office door.No open NRs (b)(4) (b)(4) testing is ongoing.Likely will be Saturday work for this week.Closed for Thanksgiving Day 11/25. Will be returning to work the next day.
M12612+P12612	Boar's Head Provisions Co., Inc.	8D0FB88A-3AD3-4517-898A-B06EFA86ED6	IDG0712111130E	23-Nov-21		Meeting for 11/23/21 held with QA Supervisor (b)(6). Discussed the following items: No Open NRs Saturday work 11/27, full production (b)(4) (b)(4) No new construction (b)(4) system is still being tested.
M12612+P12612	Boar's Head Provisions Co., Inc.	9344AFF6-1489-4628-981F-E96859284A78	IDG0712112430E	30-Nov-21		Meeting for 11/30/21 held with QA Manager (b)(6) Supervisor (b)(6) (b)(6) Discussed the following items: (b)(4) in frank packaging is giving off a smell of burning oil from the vacuum tubes. (b)(6) said she would speak with Maintenance crews today regarding what can be done Sample scheduled for (b)(4) (b)(4) Weekend work is a

**Memorandums of Interview, Establishment Number(s): M12612+P12612 (Jarratt, VA)**  
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							definite through to the Christmas holiday. The establishment will be closed Friday, 12/24 along with the rest of that weekend.
M12612+ P12612	Boar's Head Provisions Co., Inc.	94A83762-7835- 4FDB-88D7- 92A4EE778E29	IDG2211123930E	7-Dec-21			Meeting for 12/7/21 held with QA Manager (b)(6). Discussed the following items: Sample scheduled (b)(4). Weekend work likely (b)(4). (b)(4). No new construction projects this year.
M12612+ P12612	Boar's Head Provisions Co., Inc.	8B2F0C6A-B76A- 43F8-8DE7- E0F15B0ABBA2	IDG2211122230E	14-Dec-21			Meeting for 12/14/21 held with QA Supervisor (b)(6). Discussed the following items: Sample taken on (b)(4) has been shipped to the lab. (b)(4). (b)(4). Sanitation has done a thorough cleaning overnight and the area has been reswabbed as of this morning. Weekend work is definite for this week.
M12612+ P12612	Boar's Head Provisions Co., Inc.	75957D8F-2408- 4736-9F9C- FF598BAD6F6A	IDG5704122822E	21-Dec-21			No meeting held.
M12612+ P12612	Boar's Head Provisions Co., Inc.	6D2A8A5F-E82E- 40E6-A4B1- 47EE2E9CF1A5	IDG2011121730E	28-Dec-21			Meeting for 12/28/21 held with QA Supervisor (b)(6). Discussed the following items: No new projects (b)(4). No weekend work. Extension for Thursday, 12/30 to 4 AM.

Establishment Number	Establishment Name	MOI_Id	MOI Number	MOI Date	Task Code	MOI Agenda
M12612+ P12612	Boar's Head Provisions Co., Inc.	CD82CCC1-C2B7-4374-9D92-877C4C28E5AD	IDG10 07024 002E	4-Jan-22		Meeting for 1/4/22 held with QA Manager (b)(6) Discussed the following items: Sample scheduled (b)(4) No open NRs (b)(4)
M12612+ P12612	Boar's Head Provisions Co., Inc.	7C736EBB-74BA-428E-8BE9-7D3F9A2802DC	IDG10 07025 002E	11-Jan-22		Meeting for 1/11/22 held with QA Manager (b)(6) Discussed the following items: Sample scheduled (b)(4) Placed work order for dripping faucet in the restroom next to the inspection office. (b)(4) for RTE (b)(4) still undergoing testing.No production on Martin Luther King Jr. Holiday. (b)(4) will not work 1/12 as a result.Saturday work is likely.
M12612+ P12612	Boar's Head Provisions Co., Inc.	DBB7BE71-2B30-48C0-B38C-706556807B06	IDG11 07020 002E	18-Jan-22		Meeting for 1/18/22 held with QA Manager (b)(6) Discussed the following items: Sample scheduled (b)(4) No open NRs.EQ2 floor project preparing to start this week (b)(4) No changes to HACCP or SSOP.New (b)(4) to be installed on RTE Line #2 this Saturday.
M12612+ P12612	Boar's Head Provisions Co., Inc.	E6BF9156-B4AB-4751-B6E3-E0B497F1072F	IDG11 07021 102E	25-Jan-22		Meeting for 1/25/22 held with QA Manager (b)(6) Discussed the following items: EQ2 floor work is ongoing. Contract workers entering via roof.Mentioned leak on the sink hoses in the Inspection Offices restroom. Maintenance will be called to work on it today.Food Defense parts being updated by each responsible individual. (b)(6) expects to have all remaining parts completed by today.(b)(4) No reassessment of HACCP and SSOP.Saturday work for at least Netted Hams and RTE.
M12612+ P12612	Boar's Head Provisions Co., Inc.	F790C5AE-4396-410B-B34A-14CA3D565E70	IDG50 04031 802E	1-Feb-22		Meeting for 2/1/22 held with QA Manager (b)(6) Discussed the following items: Sample scheduled for (b)(4) EQ2 floor work still ongoing.
M12612+ P12612	Boar's Head Provisions Co., Inc.	AADB61EA-2EFD-45F0-A864-3B8341D5BB11	IDG29 09020 207G	7-Feb-22		Met with QA Manager (b)(6) to discuss an issue regarding labeling of product sent to (b)(4) for further processing.I informed (b)(6) that the label on the product received at (b)(4) the incorrect Establishment Number. The Est. Number on the label was (b)(4) which is the number to (b)(4) an establishment which no longer exists as it was bought by (b)(4) (b)(4) provided (b)(6) with the updated information so that the responsible personnel at Boar's Head Jarratt (Est. Number 12612) could make the appropriate corrections.The information provided was as follows: (b)(4) (b)(4) (b)(6) assured me that the issue would be addressed immediately.
M12612+ P12612	Boar's Head Provisions Co., Inc.	1F25B412-929B-4725-AD85-3CD85DBE9C70	IDG50 04032 702E	8-Feb-22		Meeting for 2/8/22 held with QA Manager (b)(6) Discussed the following items: FSIS Directive 4735.4 amendment.(b)(4) (b)(4) Pickle is usually reintroduced to the pipes on a Sunday so production can remain on-schedule Monday morning. (b)(6) will inform me of the next instance of when the pipes will be cleaned.Sample scheduled for (b)(4) (b)(4) have been corrected.No work for this weekend due to the installation of a new (b)(4) on RTE Line #2.EQ2 floor work still ongoing.
M12612+ P12612	Boar's Head Provisions Co., Inc.	A932B2F4-7A46-4109-BB2B-E11361ABE595	IDG50 04033 602E	15-Feb-22		Meeting for 2/15/22 held with QA Manager (b)(6) Discussed the following items: (b)(4) EQ2 floor work still ongoing.
M12612+ P12612	Boar's Head Provisions Co., Inc.	5DED7322-570F-4277-B8FE-142D17681118	IDG40 22023 318G	18-Feb-22		I emailed (b)(6) at approximately 10:05pm on Friday, February 18th and attached the following information: 1. FSIS Directive 4735.4 Reporting Assault, Harassment, Interference, intimidation or Threat. I informed him that if there were any additional questions or concerns I could be contacted again by email and try to provide any answers that I can.
M12612+ P12612	Boar's Head Provisions Co., Inc.	FC95B71F-720C-4CFD-BAA5-493A746CAFC4	IDG50 04034 902E	22-Feb-22		Meeting for 2/22/22 held with QA Manager (b)(6) Discussed the following items: Two open NRs by IPP (b)(6) written on 2/18. Response should be turned in by 2/25 (b)(4) Looking at the plant working Saturday, and being closed Monday, due to construction involving pulling out concrete. Will know Annual reassessment of HACCP and SSOP plans
M12612+ P12612	Boar's Head Provisions Co., Inc.	856E1444-601C-461F-90E9-6C39090C90F9	IDG18 06043 812E	1-Mar-22		Meeting for 3/1/22 held with QA Manager (b)(6) Discussed the following items: Sample scheduled for (b)(4) No open NRs (b)(4) Front entrance to the raw side near the laundry room has been painted.There will be Saturday work.Concrete was poured into EQ2 floor on 2/28 with no issues.Annual HACCP reassessment taking place over the next week. Should be no changes.
M12612+ P12612	Boar's Head Provisions Co., Inc.	B8FF3714-D8FF-46AF-A372-4183E6A601E3	IDG18 06045 412E	8-Mar-22		Meeting for 3/8/22 held with QA Manager (b)(6) Discussed the following items: Sample scheduled for (b)(4) No open NRsWork on EQ2 floor for another couple weeks. (b)(4) Work for this Saturday.No additional products.Corporate awaiting on potential word from the CDC to determine whether masks will still be required.



M12612+ P12612	Boar's Head Provisions Co., Inc.	538C16D1-5328- 4F9C-AA8F- F5CB605F3B6C	IDG19 06041 312E	15-Mar- 22	Meeting for 3/15/22 held with QA Manager (b)(6). Discussed the following items: No open NRs. Work on EQ2 floor for another couple weeks. (b)(4). Work for this Saturday.
M12612+ P12612	Boar's Head Provisions Co., Inc.	84E16521-03A9- 48AE-AF3C- 17C327D55F10	IDG19 06042 912E	22-Mar- 22	Meeting for 3/22/22 held with QA Manager (b)(6). Discussed the following items: No open NRs. EQ2 floor work nearly complete. (b)(4). No work likely for this Saturday.
M12612+ P12612	Boar's Head Provisions Co., Inc.	951808A7-29BB- 477B-A537- 0D516FD8F879	IDG20 06040 512E	29-Mar- 22	Meeting for 3/29/22 held with QA Manager (b)(6). Discussed the following items: No open NRs. (b)(4). Waiting on Plant Manager Mike Kneeland to get settled into his new position before reassessing the HACCP and SSOP plan. EQ2s floor work nearly finished. (b)(4). Possibly no Saturday work for this week. Mr. Kneeland's extension has changed to (b)(6).
M12612+ P12612	Boar's Head Provisions Co., Inc.	5FE9C2A2-C858- 439F-9923- D4156416A2C5	IDG20 06045 412E	5-Apr-22	Meeting for 4/5/22 held with QA Manager (b)(6). Discussed the following items: Franks Stuffing Line 2 Hopper, possible rust specks? No open NRs. Sample (b)(4). Quarterly report for 3/31/22. Replacing blast cell doors one at a time. Door 8 has been replaced as of this past weekend. EQ2 floor nearly complete. Will know by the end of the week whether QA can enter on the weekend to clean and swab the cooler. HACCP plan has been reassessed. Only change has been to plant personnel.
M12612+ P12612	Boar's Head Provisions Co., Inc.	69E43838-15B5- 402E-B0AB- 33021B203C72	IDG21 06042 112E	12-Apr-22	Meeting for 4/12/22 held with QA Manager (b)(6). Discussed the following items: Pickle room pipe cleaning schedule. (b)(6) will speak with Production Manager (b)(6) about the cleaning schedule. Done (b)(4). Flushed Friday evening into a Saturday. (b)(4). EQ2 has been swabbed but has not been opened. Potentially not have production for this Saturday. Will use any off weekends to remove seals to the side doors of EQ2. All the blast cell doors in the area referred to as cooler 5 are going to be replaced.
M12612+ P12612	Boar's Head Provisions Co., Inc.	C0B9F901-EBA9- 4CC5-89F0- FB4EE80C147D	IDG01 07063 602E	19-Apr-22	Meeting for 4/19/22 held with QA Manager (b)(6). Discussed the following items: One open NR from 4/15. (b)(4). EQ2 is now open for use. Blast cell door 13 has been replaced. Still replacing other blast cell doors in that room. An SQF audit is scheduled to begin on May 10th. Do not know about Saturday work for this weekend.
M12612+ P12612	Boar's Head Provisions Co., Inc.	232C5A1B-EF11- 4041-B1FB- 5C9E7EE07DDE	IDG01 07064 702E	26-Apr-22	Meeting for 4/26/22 held with QA Supervisor (b)(6). Discussed the following items: No Open NRs. Requested new copy of Establishment Phone Directory. Weekend work unlikely for this week.
M12612+ P12612	Boar's Head Provisions Co., Inc.	4B8BDEED-043F- 443A-A95D- A11CB9509A67	IDG01 07065 802E	3-May-22	Meeting for 5/3/22 held with QA Manager (b)(6). Discussed the following items: No open NRs. (b)(4). No changes to HACCP and SSOP plans. Weekend work unlikely for this week. SQF audit will begin next week.
M12612+ P12612	Boar's Head Provisions Co., Inc.	8899630B-0B6B- 468A-838B- 1B70BAFE15B3	IDG02 07060 702E	10-May- 22	Meeting for 5/10/22 held with QA Manager (b)(6). Discussed the following items: No open NR. (b)(4). No changes to HACCP and SSOP plans. SQF is currently ongoing.
M12612+ P12612	Boar's Head Provisions Co., Inc.	F87217B4-6632- 4F24-B92D- FF3A2A2F14E9	IDG02 07062 202E	17-May- 22	Meeting for 5/17/22 held with QA Manager (b)(6). Discussed the following items: (b)(6) informed me that she was not informed about weekend work changes until Saturday. She has addressed this with Managers (b)(6) and (b)(6) that they must inform her of any changes so that she can inform IPP. One open NR for stripped steel shelf in the Cure Cooler. Repairs still ongoing. New Quarterly Poundage form has been delivered and swapped out for the previous version. Establishment scored (b)(4) on their recent SQF audit.
M12612+ P12612	Boar's Head Provisions Co., Inc.	81B80527-A072- 4F89-B8D0- 4B6F9BA793CC	IDG02 07063 702E	25-May- 22	Meeting for 5/25/22 held with QA Manager (b)(6). Discussed the following items: No open NRs. Weekend work likely for this weekend. Franks department may not be working this Friday.
M12612+ P12612	Boar's Head Provisions Co., Inc.	3EDB1DED-F86C- 4BEA-B0DB- BF90D8F4B2FF	IDG02 07064 702E	31-May- 22	Meeting for 5/31/22 held with QA Manager (b)(6). Discussed the following items: Pathogen test scheduled for June 10th. No open NRs. No recent changes to HACCP or SSOP plan. (b)(4).
M12612+ P12612	Boar's Head Provisions Co., Inc.	A88C6BBE-8FDE- 4D71-94DE- 4888D5BA4475	IDG11 09062 417E	14-Jun-22	Weekly meeting with (b)(6) QA Manager. There will be 2 shifts of production on Saturday 6/18/22.

M12612+ P12612	Boar's Head Provisions Co., Inc.	B90D341C-1BD7- 4812-9EF0- DFADA1C48464	IDG57 09063 015E	14-Jun-22	Weekly meeting with (b)(6) QA Manager. (b)(6) told me that the plant will be in production on Saturday 6/18/22, but let FSIS know what departments later in the week. Plant will be operating on Monday 6/20/22 Federal Holiday. All HACCP and SSOP paperwork was complete.
M12612+ P12612	Boar's Head Provisions Co., Inc.	49CEA7D5-A565- 4A56-B19E- DD443561AF5C	IDG22 12063 521E	21-Jun-22	A weekly USDA-FSIS/Management meeting was held on June 21, 2022, at 10:20 am with QA Manager (b)(6) by CSI (b)(6). (b)(6) The following was discussed: 1. Yesterday, (b)(4) (b)(4) advised the establishment may add a sanitize window column to Operational SSOP forms to address this vulnerability. 2. No open NRs- all closed on PHIS by IPP. (b)(6) gave CSI (b)(6) three hard copy Corrective Action Reports to be verified and signed by IPP. 3. Two full shifts of production to be held on Saturday, June 25th. After prior visual inspection of the production floor and written HACCP, SSOP, and SPS programs, I concluded the establishment was within regulatory requirements and the meeting was adjourned.
M12612+ P12612	Boar's Head Provisions Co., Inc.	06067D36-BA2E- 4919-BB85- E672662D73DA	IDG25 13060 328E	28-Jun-22	A weekly USDA-FSIS/Management meeting was held on June 28, 2022, at 10:30am with QA Supervisor (b)(6) by CSI (b)(6). (b)(6) The following was discussed: 1. I gave a hard copy of last weeks MOI to (b)(6). 2. Regional Sup. (b)(6) and CSI (b)(6) Services Rendered Federal Overtime forms signed by (b)(6). 3. (b)(4) (b)(4) explained that because the establishment has not heard back (b)(4) (b)(4). 4. Verbal request for USDA inspection: Two shifts of full production may be held on Saturday, July 2nd. 5. Less than ideal situation: I have noticed quite a few associates with stickers on their hard hats. I do not want this to develop into a situation where they get wet and or peel off and fall onto the floor/vats/conveyors/product. 6. No open NRs. After prior visual inspection of the production floor and written HACCP, SSOP, and SPS programs, I concluded the establishment was within regulatory requirements and the meeting was adjourned.
M12612+ P12612	Boar's Head Provisions Co., Inc.	39EAFB71-D64E- 41DC-BD7D- 4D13C4AB8397	IDG48 09074 408E	5-Jul-22	Weekly meeting with Ms (b)(6) QA Manager. Plant has stopped production in the whole plant, due to boiler problems. Plant has full production scheduled for Saturday 7/9/22.
M12612+ P12612	Boar's Head Provisions Co., Inc.	D1534A2A-DC7C- 4635-A900- 3E6D8E8B98D5	IDG26 12071 112E	12-Jul-22	Meeting for 7/12/22 held with QA Manager (b)(6). Discussed the following items: 1. (b)(4) 2. (b)(4) (b)(4). 3. No recent changes to the HACCP or SSOP plan. 4. No upcoming construction projects. 5. Management is currently planning how to close off Equalization Cooler #1 so the floor can be redone. 6. Weekend work possible due to being behind on production. This is from the 7/4 holiday and the boiler shutdown on 7/5 halting production.
M12612+ P12612	Boar's Head Provisions Co., Inc.	3E2F7A7F-7DF4- 4424-B0BC- F4553FC795E9	IDG34 12075 026G	26-Jul-22	Meeting on 7/26/22 held with QA Manager (b)(6) to discuss upcoming changes due to the revisions of Appendix A and Appendix B. Discussed the following items: 1. Current areas of concern for the new changes are relative humidity and cooling. Appendix B Table 1; Option 1.2 is of note relating to certain uncured products. 2. (b)(6) informed me that the company is currently collecting data that is being looked at by corporate to determine a course of action regarding procedure change. 3. Both updated appendices go into effect December 14th 2022. The 1999 and 2017 revisions will no longer be sufficient justification for processes.
M12612+ P12612	Boar's Head Provisions Co., Inc.	151419E6-0373- 455D-A84F- 28E9C64EA204	IDG32 05081 209E	8-Aug-22	HACCP and SSOP records reviewed were complete and in compliance with the establishments written program as well as regulatory requirements. A review of the premises indicate no pest infestation. No changes in the HACCP plan reported since preforming my last PHIS HAV task. Operational sanitation is at an acceptable level.
M12612+ P12612	Boar's Head Provisions Co., Inc.	95CA8F65-33B4- 41D5-8619- F9FFC0AFBD25	IDG41 09105 813E	30-Aug-22	Meeting for 8/30/22 held with QA Manager (b)(6). Discussed the following items: 1. (b)(4) (b)(4). 2. No open NRs. 3. Saturday production likely.
M12612+ P12612	Boar's Head Provisions Co., Inc.	C1598F94-4948- 47A8-BD68- 22F68294219C	IDG42 09101 013E	6-Sep-22	Meeting for 9/6/22 held with QA Manager (b)(6). Discussed the following items: 1. New door installed on EQ4. 2. Sample scheduled for (b)(4). 3. (b)(4) 4. Trying to avoid Saturday work for this week. 5. No HACCP or SSOP changes. 6. One open SPS NR from IPP (b)(6) regarding vents.
M12612+ P12612	Boar's Head Provisions Co., Inc.	60A2CDD1-3B87- 46B3-84CD- 37420150F706	IDG42 09102 613E	13-Sep-22	Meeting for 9/13/22 held with QA Manager (b)(6). Discussed the following items: 1. Sample scheduled for (b)(6). 2. EIAIO Inspector (b)(6) will be conducting an FSA in the facility beginning on Tuesday, 9/20. On Wednesday 9/21 (b)(6) will be collecting 15 samples. On Tuesday, 9/27, (b)(6) will be meeting with plant personnel to review findings and sample results.
M12612+ P12612	Boar's Head Provisions Co., Inc.	AEF1B690-DB69- 41AC-838A- 1C146612A9E8	IDG42 09104 113E	20-Sep-22	Meeting for 9/20/22 held with QA Manager (b)(6). Discussed the following items: 1. Inspector (b)(6) will be arriving at 10am to do a meeting with plant management. 2. No open NRs. Response has been written for Inspector (b)(6) NR regarding a door that had been damaged. 3. (b)(4) 4. Still gathering information for corporate regarding 5. Sat work likely.

M12612+ P12612	Boar's Head Provisions Co., Inc.	BC80E7C0-4C85- 48E0-92B5- BE16493FAA98	IDG42 09105 213E	27-Sep-22	Meeting for 9/27/22 held with QA Manager (b)(6). Discussed the following items: 1. Mopping inspection office floor. 2. Rust present on the lower shelves in the Cure Cooler. 3. (b)(4). 4. Saturday work for the next few weekends to get ready for the holidays. 5. CCP changes as a result of Appendix A & B revisions are anticipated to be implemented with the coming weeks. 6. FSA will be resuming today at 10 am.
M12612+ P12612	Boar's Head Provisions Co., Inc.	6A9BEC94-8F62- 40C1-BCC0- 8CBD9550E5CE	IDG43 09101 413E	4-Oct-22	Meeting for 10/4/22 held with QA Manager (b)(6). Discussed the following items: 1. Sample scheduled for Monday (b)(4). 2. Contractor called to add new seal to dry receiving. 3. Waiting on corrective actions for calibrating thermometers. 4. (b)(4). 5. No construction projects. 6. Saturday work likely. 7. HACCP and SSOP plans will be reassessed due to the NRs.
M12612+ P12612	Boar's Head Provisions Co., Inc.	E83491F7-1F05- 4EAE-AB51- 9ABBC4FE636A	IDG43 09103 613E	11-Oct-22	Meeting for 10/11/22 held with QA Supervisor (b)(6). Discussed the following items: 1. Sample scheduled for Monday (b)(4). 2. Waiting on FSA finalized NRs. 3. Saturday work for the entire facility. 4. (b)(4).
M12612+ P12612	Boar's Head Provisions Co., Inc.	3D4EA117-8C0B- 4E2A-BDFC- 692D85FD07F7	IDG42 09101 025E	18-Oct-22	Meeting for 10/18/22 held with QA Manager (b)(6) and Production Manager (b)(6). Discussed the following items: 1. Waiting on FSA finalized NRs. 2. Waiting on a two day weekend for contract workers to repair floors. 3. Still working on Appendix A & B revisions. Will likely end with a new CCP. 4. Saturday work this weekend. Unsure if it will be the whole facility or just a few departments.
M12612+ P12612	Boar's Head Provisions Co., Inc.	D31BB268-BF06- 4A1C-A203- C8B346FBEB49	IDG42 09102 525E	25-Oct-22	Meeting for 10/25/22 held with QA Manager (b)(6). Discussed the following items: 1. (b)(6) informed me that repairs for SPS issues documented by EAIO (b)(6) and EAIC (b)(6) during the FSA are currently being implemented. Floor repairs in the EQ coolers will need to occur during a period where the plant is not operating for two full days, so the product can be removed, and the repairs have time to take effect. 2. Asked (b)(6) to include copies of any retraining documentation in the responses to the NRs written during the FSAs. 3. Saturday production is definite. Unsure of possible Sunday production.
M12612+ P12612	Boar's Head Provisions Co., Inc.	3D2331AD-2668- 4E76-BA3A- 88DEFC7469FF	IDG49 11121 306E	1-Nov-22	Meeting for 11/1/22 held with QA Manager (b)(6). Discussed the following items: 1. FSA NRs (b)(6) working with corporate to change the Lm program for the HACCP NR (b)(6) working with training sanitation for pre-op. Will be bringing in a sanitation supervisor from corporate to assist. Waiting on a full weekend to fix brick curbing in coolers (b)(6) will check see if repairs can be completed on just a Sunday. 2. Working each weekend up until Christmas. 3. Expecting to reassess HACCP within the week so changes can be implemented and tested before the Appendix A & B deadlines.
M12612+ P12612	Boar's Head Provisions Co., Inc.	DCC47DF5-CBFC- 4526-9290- 10348C7E8AC1	IDG49 11122 306E	8-Nov-22	Meeting for 11/8/22 held with QA Supervisor (b)(6). Discussed the following items: 1. Sample scheduled (b)(4) at the beginning of first shift. 2. (b)(4). 3. No construction projects ongoing. 4. There will be Saturday production. Likely for the whole facility.
M12612+ P12612	Boar's Head Provisions Co., Inc.	B9C83CA5-C9EE- 4A4D-AB53- 6C649CB0C662	IDG49 11123 406E	15-Nov-22	Meeting for 11/15/22 held with QA Manager (b)(6). Discussed the following items: 1. Made changes to Lm program, as per response to FSA NR. All sampling site now listed in an Attachment. 2. Repairs to bricks in EQ coolers scheduled for January. 3. (b)(4). 4. Saturday work. No Sunday production.
M12612+ P12612	Boar's Head Provisions Co., Inc.	82014043-6684- 46F2-B175- FFD95E0B984C	IDG49 11124 506E	22-Nov-22	Meeting for 11/22/22 held with QA Manager (b)(6). Discussed the following items: 1. One open NR from IPP (b)(6). Waiting on Sanitation department to turn in response. 2. (b)(4). 3. Still working on implementing CCP changes for the upcoming Appendix A & B updates.
M12612+ P12612	Boar's Head Provisions Co., Inc.	1B18659D-278D- 431C-B8E8- 19A801712C30	IDG49 11125 606E	29-Nov-22	Meeting for 11/29/22 held with QA Manager (b)(6). Discussed the following items: 1. Corporate representative is coming to the plant to check HACCP changes ahead of their implementation next week. 2. Saturday work is likely this week.
M12612+ P12612	Boar's Head Provisions Co., Inc.	F1C0229D-8CE3- 4D31-9766- 8E02E5A230DB	IDG50 11122 206E	6-Dec-22	Meeting for 12/6/22 held with QA Manager (b)(6). Discussed the following items: 1. Work order written for wall damage in the staging cooler that was cited in IPP (b)(6) SPS NR from 12/3/22. 2. The establishment will not have production on 12/26/2022 or 1/2/2023. 3. No weekend work for Raw Side. Unsure of possibility of RTE work. 4. (b)(4). 5. (b)(4). 6. No construction projects underway. 7. EQ Cooler #4 will be shutdown in January to repair bricks. Will potentially use the same opportunity to shut down and repair wall damage in EQ3. 8. Hazard Analysis has had changes implemented ahead of Appendix A & B change. Changes to record forms have also been made. Supporting documentation has been added to the HACCP plan for these changes.
M12612+ P12612	Boar's Head Provisions Co., Inc.	D9FFD820-6805- 42B8-AD35- 783EF0FB52EB	IDG35 15014 012E	22-Dec-22	CSI (b)(6) held a meeting with (b)(6) on 12/22/22. The following items were discussed: - 1. The spice receiving dock door still seems to have a small gap between door and floor. - 2. Weekend work schedule for Saturday 12/24/22. No production scheduled. CSI (b)(6) observed plant to be in compliance and meeting was adjourned.

M12612+ P12612	Boar's Head Provisions Co., Inc.	6A3087C1-6A78- 4701-BE36- 6D70ECB3C2C2	IDG30 18122 922G	22-Dec-22	CSI (b)(6) held a meeting with (b)(6) on 12/22/22The following items were discussed:- 1. The spice receiving dock door still seems to have a small gap between door and floor.- 2. Weekend work schedule for Saturday 12/24/22. No production scheduled.CSI (b)(6) observed plant to be in compliance and meeting was adjourned.
M12612+ P12612	Boar's Head Provisions Co., Inc.	F0256EE5-D395- 4AC7-B3D2- 3F870BA56632	IDG49 04014 613E	27-Dec-22	Meeting for 12/27/22 held with QA Supervisor (b)(6) Discussed the following items: 1. No open NRs. 2. Weekend work is uncertain currently. 3. (b)(4) 4. No production on 1/2.



Est Num	Est Name	MOI_Id	MOI_Numb er	MO I_D ate	Tas k_ Code	Task_ Name	MOI_Agenda
M126 12+P 12612	Boar's Head Provis ions Co., Inc.	A91CDF8 9-E3BD- 4BBD- 8899- B1892A8 00F3E	IDG01 19013 001G	1- Jan -23			On 12/29/22 CSI (b)(6) held an Establishment Awareness Meeting with Plant Manager (b)(6) (b)(6) the following topics were discussed:1. The establishment will not be working 1/2/23.After a walk through the plant sanitation was at an acceptable level. The establishments HACCP records were in compliance. The meeting was adjourned.
M126 12+P 12612	Boar's Head Provis ions Co., Inc.	F8C0AA D8- 0D8E- 4EC5- B21E- ECAD23 ED9D01	IDG50 04011 113E	3- Jan -23			Meeting for 1/3/23 held with QA Manager (b)(6) Discussed the following items: 1. No open NRs. 2. Sample scheduled on 1/9. 3. Uncertain on weekend work for 1/7. 4. A new supplement book has been added to the QA office shelf regarding recent changes made due to the new Appendix A & B implementation. 5. I asked (b)(6) on the status of a mixer that had been removed from Standardization. (b)(6) said she would investigate the matter and inform me of what plans the establishment had for that piece of equipment.
M126 12+P 12612	Boar's Head Provis ions Co., Inc.	BBB6AD D4- A5FB- 4E77- 914B- 4267C4C 828FD	IDG47 18010 006G	6- Jan -23			On 1/5/23 CSI (b)(6) held an Establishment Awareness Meeting with (b)(6) (b)(6) The following topics were discussed:1. The establishment plans to work Saturday 1/7/23, on both shifts.CSI (b)(6) determined the lant was in compliance after looking at SSOP records and the HACCP plan. The meeting was adjourned.
M126 12+P 12612	Boar's Head Provis ions Co., Inc.	75C2E44 9-9022- 4604- 9621- E2AA5B2 43D5B	IDG53 03010 807G	7- Jan -23	07C 01	Meeting with Establish ment Manage ment	On 1/7/23 at approximately 3:40am, IPP (b)(6) performed a Meeting with Establishment task and discussed the following topics: 1.) Inquired with QA Technician, (b)(6) digitally, what early morning departments would be working on Saturday (1/7). Was told that the Frank Stuffing department is off and that only the Bologna Kitchen department and Standardization department would be working starting at 3am.After concluding the discussion, the establishment was inspected, and everything was found to be in compliance.
M126 12+P 12612	Boar's Head Provis ions Co., Inc.	19A8267 F-20ED- 42F6- 9028- 6BA7C86 10B1F	IDG50 04013 513E	10- Jan -23			Meeting for 1/10/23 held with QA Manager (b)(6) Discussed the following items: 1. SSOP NR from 1/5: Beef bologna tree has been released as it was determined reconditioning was not needed. This was due to no water being witnessed dripping on the product and due to the product being fully covered in a bag. 2. Looking to not have work for the holiday weekend. If production continues at the current pace there should be no Saturday work. 3. No production on Martin Luther King Jr. Day 1/16. 4. Determining what date will be appropriate to begin reflooring in EQ1.
M126 12+P 12612	Boar's Head Provis ions	B5609D2 1-42B8- 4A89- A75C-	IDG08 19013 013E	12- Jan -23			CSI (b)(6) held an establishment awareness meeting on 1/12/23 with nighttime Plant Manager (b)(6) (b)(6) the topics discussed are listed below: 1. The establishment has no weekend work 1/14/23- 1/15/23. 2. The establishment is not working Monday 1/16/23. 3. Some contractors will be in the establishment this



	Co., Inc.	4CFCFF DBFA4B					weekend and Monday 1/14/23- 1/16/23. To replace some blast cell doors on the RTE side, a new slider door on the raw side, smokehouses 15-20 floor is being replaced. After these topics were discussed CSI (b)(6) adjourned the meeting.
M126 12+P 12612	Boar's Head Provisions Co., Inc.	78BD20D 6-4286-4DE2-A200-07C64F3 FDCBC	IDG53 00011 513G	13-Jan -23	07C 01	Meeting with Establishment Management	On 1/13/23 at approximately 12:50am, IPP (b)(6) performed a Meeting with Establishment Management task with Sanitation Supervisor, (b)(6) (b)(6) (b)(6) Assistant Establishment Manager, was supposed to attend the meeting, but could not be due to a scheduling conflict. The following topics were discussed: 1.) The early morning departments (Frank Stuffing, Standardization, and Bologna Kitchen) were scheduled to start production later this morning. Frank Stuffing, not at all, and the other two were to be preop-ed at 2am and start production at 3am.2.) The Animal Health Laboratory Services handout and FSIS Notice 67-22 will be handed out to Mr. (b)(6) at the next Management Meeting being held next Thursday night/Friday morning (1/19).After concluding the discussion, a walkthrough of the establishment was done, and everything was found to be in compliance.
M126 12+P 12612	Boar's Head Provisions Co., Inc.	2CE13B3 6-C734-44F6-A792-3EB6069 B79D6	IDG36 05012 117E	17-Jan -23			Meeting for 1/17/23 held with QA Manager (b)(6) Discussed the following items: 1. No open NRs 2. Sample from (b)(4) 3. (b)(4) (b)(4) 4. New blast cell doors installed on the RTE side. 5. Uncertain of Saturday work. Will know by Thursday.
M126 12+P 12612	Boar's Head Provisions Co., Inc.	9CA716A 1-07B5-4A6E-96C9-E143199 D83AA	IDG54 20010 822E	19-Jan -23			On Thursday 1/19/23 CSI (b)(6) held an Establishment Awareness Meeting with Night Plant Manager (b)(6) (b)(6) The following were the topics discussed: Mr. (b)(6) says it's a possibility to have some refrigeration work done on the raw side. On Saturday 1/28/23. All inventory will be moved onto a refrigerated truck. After this topic was discussed a review of the establishments HACCP records determined to be in compliance. The meeting was adjourned.
M126 12+P 12612	Boar's Head Provisions Co., Inc.	7A8258E 0-1190-4CC4-B10C-328AF78 34CEC	IDG48 01010 820G	20-Jan -23	07C 01	Meeting with Establishment Management	Meeting with Assistant Plant Manager (2nd shift), (b)(6) (b)(6) was completed via email at approximately 2:45am due to conflicting meet up scheduling. In the email, the following items were addressed: A link to the Animal Health Laboratory Services website was provided to explain the fees will be charged effective February 1, 2023, if the establishment uses VDACS laboratories. An attached FSIS Notice 67-22 was provided to explain the new rule that noncompliances, if an establishment chooses to appeal, have 30 days from the date of the noncompliance to do so. An attached FSIS Directive 4791.11 was provided to be updated since there has been changes to establishment management/inspection personnel. An updated establishment phone list was requested since the one we have in our office is almost a year old and is already out of date. All the attachments provided digitally will also be provided physically in Mr. (b)(6) mailbox. After sending the email, a walkthrough of the establishment was done, and everything was found to be in compliance.

M126 12+P 12612	Boar's Head Provis ions Co., Inc.	4D825BA E-CF5D- 4400- B8D7- 215E551 C4DF1	IDG46 11013 925E	24- Jan -23			Meeting for 1/24/23 held with QA Manager (b)(6) Discussed the following items: 1. No open NRs 2. (b)(4) 3. Total shutdown to all departments except RTE side. No weekend work as a result. No product will be affected as it will be moved to trailers on Friday.
M126 12+P 12612	Boar's Head Provis ions Co., Inc.	EFFAA91 4-569F- 4218- 9D45- CD4F32E 1629E	IDG24 19012 130E	26- Jan -23			On 1/26/23 CSI (b)(6) held a weekly Establishment Awareness Meeting with Assistant Plant Manager (b)(6) (b)(6) the following topics were discussed: 1. No weekend work 1/28/23. After these topics were discussed the establishments HACCP papers were reviewed as well as sanitation levels. The plant was determined to be in compliance with CFR, and the meeting was adjourned.
M126 12+P 12612	Boar's Head Provis ions Co., Inc.	249D8CB 6-4ECE- 4A3E- B2F1- 256D2A2 C954A	IDG16 01013 027G	27- Jan -23	07C 01	Meeting with Establish ment Manage ment	On Friday, 1/27/23, at approximately 12:50am, IPP (b)(6) held an Establishment Weekly Meeting with 2nd shift Assistant Plant Manager, (b)(6) (b)(6) and the following topics were discussed: 1.) Production will have an extension for Night Packing/Shipping until 4am on Friday (1/27). No production is scheduled for Saturday (1/28); however, Smokehouse will run continuously. 2.) The Frank Stuffing department is not scheduled to work on Friday (1/27) or Monday (1/30). The earliest production will begin on those days is 4am. After concluding the discussion, a walkthrough of the establishment was done, and everything was found to be in compliance.
M126 12+P 12612	Boar's Head Provis ions Co., Inc.	A05982C E-A4A5- 4787- 870F- 302C681 F11AD	IDG11 12015 431E	31- Jan -23			Meeting for 1/31/23 held with QA Manager (b)(6) Discussed the following items: 1. No open NRs 2. (b)(4) (b)(4) 3. (b)(4) (b)(4) 4. No major projects scheduled. Work on EQ Cooler 1 could be postponed to another year. 5. No recent reassessment of HACCP. 6. Saturday work possible. Establishment may be able to catch up with work.
M126 12+P 12612	Boar's Head Provis ions Co., Inc.	CD9CBC DC- 0DC8- 4F77- B15A- 2DA756B F8D1A	IDG34 18021 303E	2- Feb -23			On 2/2/23 CSI (b)(6) held an Establishment Awareness Meeting with (b)(6) (b)(6) the following topics were discussed: 1. The establishment plans to work Saturday 2/4/23. 2. I noticed while in the boxing/shipping department frocks hanging on the (b)(4) by the dock plates. After these topics were discussed, the meeting was adjourned.
M126 12+P 12612	Boar's Head Provis ions Co., Inc.	08E8A1B 2-146C- 4C00- A4B1- 6731EC9 05B5D	IDG41 20021 803G	3- Feb -23	07C 01	Meeting with Establish ment Manage ment	Meeting for 2/3/23 was held at approximately 12:50am with 2nd shift Assistant Plant Manager, (b)(6) (b)(6) and discussed the following items: 1.) An increase in frank/bologna products has led to work being necessary for a few RAW side departments and two full shifts of RTE over the weekend (2/4/23). 2.) Mr. (b)(6) will be on a six-week leave starting on March 6th. As the date gets closer, a reminder email will be sent out as to who will be attending the weekly meetings in his absence. 3.) The pre-op NR from 2/2/23 will be turned into the QA department digitally by the start of Friday mornings shift (2/3/23). After concluding the

							discussion, a walkthrough of the establishment was done, and everything was found to be in compliance.
M126 12+P 12612	Boar's Head Provis ions Co., Inc.	DBA5EE 74-EEF1- 4A27- A471- 26C26F7 79D52	IDG22 07024 407E	7- Feb -23			Meeting for 2/7/23 held with QA Manager (b)(6). Discussed the following items: 1. No open NRs 2. (b)(4) 3. New stuffers are being added to Bologna Kitchen. (b)(6) will provide a date in the future what date it will be installed. Equipment should arrive in the next 2 weeks. 4. Parts of broken flooring have been repaired in the RTE department and these sections were swabbed yesterday morning. 5. (b)(4) 6. There will be weekend work but unsure of what departments at this time.
M126 12+P 12612	Boar's Head Provis ions Co., Inc.	5FEB18B 9-C810- 4BEF- A615- 84C3890 E2B9F	IDG28 00021 410G	10- Feb -23	07C 01	Meeting with Establish ment Manage ment	On 2/9/23 at approximately 11:30pm, IPP (b)(6) held an Establishment Awareness Meeting with 2nd shift Assistant Plant Manager, (b)(6) (b)(6) and the following topics were discussed: 1.) Two shifts of RTE are scheduled for Saturday, 2/11. No mention of an extension was made, and no OT Memo has been distributed to USDA inspectors as of yet. 2.) Meeting times may vary in the immediate future due to new inspection assignments. Made Mr. (b)(6) aware of the potential for a different meeting time next week and was informed to send a preemptive email with the official meeting starting time. 3.) Informed Mr. (b)(6) and (b)(6) 2nd shift Sanitation Supervisor, of my pre-operational inspection task for the Frank Stuffing department tonight. (b)(6) will call the USDA office extension line when the Sanitation and QA department have finished their inspections. After concluding the discussion, a walkthrough of the establishment was done and everything was found to be in compliance.
M126 12+P 12612	Boar's Head Provis ions Co., Inc.	D00A547 6-03E8- 46B9- B752- E2DCBD AF10F8	IDG26 19024 910E	10- Feb -23			On 2/10/23 CSI (b)(6) held an Establishment Awareness Meeting with nighttime Plant Manager (b)(6) (b)(6) the following topics were discussed: 1. No weekend work 2/22/23. after these topics were discussed the establishments SSOP records were reviewed and deemed to be in compliant with CFR. The meeting was adjourned.
M126 12+P 12612	Boar's Head Provis ions Co., Inc.	B218EF4 7-825C- 4560- AA62- 4F6AB02 DCF42	IDG22 07021 214E	14- Feb -23			Meeting for 2/14/23 held with QA Manager (b)(6). Discussed the following items: 1. One open NR for water hoses on 2/8. Response is signed and turned in. 2. (b)(4) 3. No major projects currently. Engineering department planning on future projects to implement. 4. No HACCP failures in the last week. 5. Unsure of potential weekend work.
M126 12+P 12612	Boar's Head Provis ions Co., Inc.	A58D55A A-DC49- 4C1F- 8530- B628F5B 4FD96	IDG35 19025 117E	16- Feb -23			On 2/16/23 CSI (b)(6) held an Establishment Awareness Meeting with (b)(6) (b)(6) the following topics were discussed: 1. No production Saturday 2/18/23. 2. We discussed NR IDG1617023116N. 3. The establishment will operate the holiday on Monday 2/20/23. After the topics were discussed, the meeting was adjourned.

M126 12+P 12612	Boar's Head Provis ions Co., Inc.	556D0C7 3-9A7A- 4A71- 9828- FA0D59C D324B	IDG49 00025 717G	17- Feb -23	07C 01	Meeting with Establish ment Manage ment	On Thursday, 2/16/23, at approximately 11:30pm, IPP (b)(6) held an Establishment Awareness Meeting with 2nd shift Assistant Plant Manager, (b)(6) and the following topics were discussed: 1.) Weekend work for 2/18 is still up in the air. Officially, plans will be made after Thursday evenings shift, but realistically could be as late as after Friday mornings shift. IIC (b)(6) will be made aware as soon as possible of the decision. The choice is between a Friday (2/17) 4am extension or two full shifts of RTE with a potential early end time. 2.) Mr. (b)(6) elaborated on the NR given earlier in the day by CSI (b)(6). The associate observed in the NR is on suspension pending a review of the circumstances surrounding the noncompliance. 3.) After finishing up the meeting, a walkthrough of the Boxing/Shipping department revealed unlabeled boxes with unlabeled product in each of them. A NR was written, and the Department Lead was physically notified. Mr. (b)(6) was verbally notified with a message left on his answering machine. After concluding the discussion, the walkthrough of the establishment continued, and everything else was found to be in compliance.
M126 12+P 12612	Boar's Head Provis ions Co., Inc.	D78D904 E-5EAC- 4C42- AEBD- E29B4D7 3C10A	IDG51 11022 521E	21- Feb -23			Meeting for 2/21/23 held with QA Manager (b)(6). Discussed the following items: 1. No open NRs. 2. (b)(4) 3. Planning on not working this weekend. Repairs are being made on a unit on the roof over the tree wash room. Leftover product will be placed on trailers over the weekend. 4. No recent changes to HACCP, SSOP, or other associated procedures.
M126 12+P 12612	Boar's Head Provis ions Co., Inc.	6629353 D-F5C0- 4DBE- 8238- 2ED1F93 68C56	IDG24 23020 023G	23- Feb -23	07C 01	Meeting with Establish ment Manage ment	Meeting for 2/23/23, at approximately 11:00pm, was held with 2nd shift Assistant Plant Manager, (b)(6) (b)(6) and discussed the following items: 1.) No production is schedule for this upcoming weekend (2/25) due to AC repair work going on throughout the facility. A 4am OT extension memo has been signed off on for Friday night/Saturday morning; however, refrigeration will be turning off at approximately 3am Saturday morning to prepare for the project. 2.) Mr. (b)(6) will be out starting after next week. (b)(6) 2nd shift RTE - Production Manager, will be taking over weekly meetings for the following six weeks. After concluding the discussion, a walkthrough of the establishment was done, and everything was found to be in compliance.
M126 12+P 12612	Boar's Head Provis ions Co., Inc.	C4C6F82 4-D320- 4F33- 8349- DF6AC08 47C5E	IDG30 15021 024E	24- Feb -23			On 2/24/23 CSI (b)(6) held an Establishment Awareness meeting with QA Supervisor (b)(6) the following topics were discussed: 1. The establishment has no weekend work scheduled. 2. On 2/25/23 the establishment will be setting up a new unit. Previously installed and will lose all refrigeration except for the following: EQ coolers and Blast cells. After these topics were discussed the establishments HACCP records were reviewed and deemed compliant with CFR. The meeting was then adjourned.
M126 12+P 12612	Boar's Head Provis	8EE6FE5 9-1760- 4D74-	IDG07 10022 828E	28- Feb -23			Meeting for 2/28/23 held with QA Supervisor (b)(6). Discussed the following items: 1. Currently working on response to NR for water hoses written by IPP (b)(6) 2. (b)(4) 3. No presumptive



	ions Co., Inc.	B279- 3DBBE3 BD838E					positives for most recent Lm swabs. 4. No current construction projects. 5. No recent changes to HACCP, SSOP, or other associated procedures. 6. Saturday work is definite. Will know departments later in the week.
M126 12+P 12612	Boar's Head Provis ions Co., Inc.	39769FE 6-54C9- 4B03- 8E9E- 457F432 19794	IDG38 19030 903E	2- Mar -23			On 3/2/23 CSI (b)(6) held an Establishment Awareness Meeting with nighttime assistant plant manager (b)(6) (b)(6) the following topics were discussed: 1. No weekend work on 3/4/23. After we discussed this topic a walkthrough of the boxing/shipping department was done. The establishment was deemed to be compliant with CFR. The meeting was adjourned.
M126 12+P 12612	Boar's Head Provis ions Co., Inc.	56D8F17 E-B96E- 4B63- 8D06- 95CB6AB 495B0	IDG23 08035 807E	7- Mar -23			Meeting for 3/7/23 held with QA Manager (b)(6) Discussed the following items: 1. Open NR for wall damage in Netted Hams Holding Cooler. I have verified repairs and will be closing the NR. 2. Customer complaint filed on 2/28/23. FSIS does not require any further action at this time (b)(6) will pull up relevant documentation to that lot of product. 3. (b)(4) (b)(4) 4. Saturday production. Potentially working the full plant. 5. Potentially purchasing new equipment for the Bologna Kitchen. 6. SSOPs will be reassessed next month.
M126 12+P 12612	Boar's Head Provis ions Co., Inc.	D8A8AA B3-3CB7- 4CE9- 9B47- 367358F 29367	IDG06 22032 009G	9- Mar -23	07C 01	Meeting with Establish ment Manage ment	On 3/9/23 at approximately 9:30pm, IPP (b)(6) held an Establishment Awareness Meeting with 2nd shift RTE Production Manager, (b)(6) The following topics were discussed: 1.) Weekend production is planned for Saturday, 3/11. 1st shift RTE will be working for certain, but the status of 2nd shift RTE and any RAW side departments are still questionable at this moment. 2.) Met with the new Assistant Plant Manager (b)(6) in the RTE department. She will be training in the RTE department with (b)(6) and will remain on 2nd shift until (b)(6) (b)(6) 2nd shift Assistant Plant Manager, is back from his leave. After concluding the discussion, a walkthrough of the establishment was done, and everything was found to be in compliance.
M126 12+P 12612	Boar's Head Provis ions Co., Inc.	B342B45 6-2710- 484B- 899E- 8E04E90 F63DA	IDG36 11033 614E	14- Mar -23			Meeting for 3/14/23 held with QA Manager (b)(6) Discussed the following items: 1. No open NRs. 2. (b)(4) 3. Similar amount of weekend work this week to last week.
M126 12+P 12612	Boar's Head Provis ions Co., Inc.	BEDBCE 83-6547- 4C70- 81D9- 6BD5CD CCE355	IDG17 11030 721E	21- Mar -23			Meeting for 3/21/23 held with QA Supervisor (b)(6) Discussed the following items: 1. Discussed FSIS Directive 8080.1 Rev7. Plant has recall plan in place and conducts mock recalls. 2. Provided updated Quarterly Processing Form. 3. (b)(4) (b)(4) 4. One open NR for open containers of Sanitizer in the smokehouse floor. Response is being worked on. 5. No construction projects currently. 6. Work for this weekend. Both shifts. 7. Asked for information regarding the three most recent Foreign Object incidents. Establishment provided the following information: a. On 3/15/23 a piece of O-ring broke off the plunger while running (b)(4) Regular Bologna. The piece was



							<p>approximately of an inch. The tree the associates were working on at the time the plunger popped up and one tree before it was placed in inedible. Product placed in inedible was 1800 pounds. b. On 3/17/23 an associate lost his knife on Mixer #1 while mixing Beef Bologna. The knife was found in the mixed product. All the product in the mixer was placed in inedible along with 2 trees that were already stuffed. A total of 6918 pounds were placed in inedible. c. On 3/18/23 a green piece was found in Sweet Slice. The product was placed on hold until further investigation could be done on 3/20/23. After looking at the foreign object, it was a small piece of string that we believe came from a chain glove. The chain glove has threads in the band that fits around the wrist. We believe this was an isolated incident and the Sweet Slice was released.</p>
M126 12+P 12612	Boar's Head Provis ions Co., Inc.	11B7880 B-ED19- 4F03- B3DC- A1677F1 8934E	IDG23 23033 523G	23- Mar -23	07C 01	Meeting with Establish ment Manage ment	<p>Meeting for 3/23/23 was held at approximately 11:30pm with 2nd shift RTE Production Manager, (b)(6) and the following items were discussed:</p> <p>1.) An inquiry was made into the next mock recall taking place in the establishment. An email will be sent out to QA Manager, (b)(6) as to the date of the next mock recall and for the results to be emailed to the USDA inspectors. 2.) QA Technician, (b)(6) was questioned regarding the establishments Foreign Materials/Unseen Events procedure. The chain of events, according to her, following a potential foreign object deviation consist of: Production associates informing the department supervisor of the deficiency, the supervisor informing the manager, the manager informing QA, QA tagging the product and placing it on hold, and then for the product to be assessed by both QA and management for its final verdict. 3.) (b)(6) did not have the information on hand regarding the last three foreign object events that the establishment has had. She will email (b)(6) and retrieve said information for the USDA inspectors to review. 4.) FSIS Directive 8080.1, Recall of Meat and Poultry Products was also given to (b)(6) for her and the other 2nd shift production managers to review. 5.) The RTE department is scheduled to work both 1st and 2nd shifts on Saturday, 3/25. A 4am extension is still yet to be determined, as well as exactly what RAW side departments will also be working this weekend. 6.) A NR was written after performing a pre-operational inspection of the Standardization department. (b)(6) was verbally notified of the deficiencies found. After concluding the discussion, a walkthrough of the establishment was done, and everything else was found to be in compliance.</p>
M126 12+P 12612	Boar's Head Provis ions Co., Inc.	7BF9E3F 5-F323- 42C8- 9BBA- 259072F 6E635	IDG44 16033 624E	23- Mar -23			<p>On 3/23/23 CSI (b)(6) held an Establishment Awareness meeting with Establishment Administrator (b)(6). The following topics were discussed:</p> <p>1. The establishment will be working this Saturday 3/25/23 with a 4am extension.</p> <p>2. CSI (b)(6) asked (b)(6) for the last 3 incidents of foreign material, and the most recent mock recall results. The last mock recall was completed 3/22/23. When (b)(6) completes the summary, I will be reviewing the information. The last 3 foreign material incidents are as follows: 1. On 3/15/23 a piece of O-ring broke off the plunger while running (b)(4) Regular Bologna. The</p>

						<p>piece was approximately of an inch. The tree the associates were working on at the time the plunger popped up and one tree before it was placed in inedible. 1,800 lbs. inedible. 2. On 5/17/2023 an associate lost his knife on Mixer #1 while mixing Beef Bologna. The knife was found in the mixed product. All the product in the mixer was placed in inedible along with 2 trees that were already stuffed. A total of 6918 pounds were placed in inedible. 3. On 3/18/23 a green piece was found in Sweet Slice. The product was placed on hold until further investigation could be done on 3/20/23. After looking at the foreign object, it was a small piece of string that we believe came from a chain glove. The chain glove has threads in the Band that fits around the wrist. We believe this was an isolated incident and the Sweet Slice was released. After these topics were discussed and HACCP records reviewed. The establishment was deemed compliant with 9 CFR. The meeting was adjourned.</p>
M126 12+P 12612	Boar's Head Provis ions Co., Inc.	6F96231 7-E8FB- 47D0- A2DF- A4C4AA7 F3C8B	IDG54 11030 229E	28- Mar -23		<p>Meeting for 3/28/23 held with QA Manager (b)(6). Discussed the following items: 1. (b)(4) at the beginning of first shift. 2. Soap dispenser in inspection office restroom needs to be replaced due to a hole in the bottom. Will leave restroom unlocked so Sanitation can access and replace the dispenser. 3. (b)(4) 4. No weekend work scheduled. 5. SSOP plan will be reassessed next month as part of the annual reassessment.</p>
M126 12+P 12612	Boar's Head Provis ions Co., Inc.	6B751B8 F-7745- 4283- A4C6- EFBC059 F48AA	IDG16 19032 931E	30- Mar -23		<p>On 3/30/23 CSI (b)(6) held an Establishment Awareness Meeting with Establishment Administrator (b)(6) the following topics were discussed: 1. No weekend work 2. Some of the pallet jacks in raw receiving are starting to get some protein build up in the cracks of the controls. After these topics were discussed, the meeting was adjourned.</p>
M126 12+P 12612	Boar's Head Provis ions Co., Inc.	A97C924 B-7F6C- 46B1- 8215- 328745C DBC8E	IDG12 17034 630E	30- Mar -23		<p>On Wednesday 3/29/23 CSI (b)(6) used a regulatory control tag NO. B37563054 on a combo of product at approximately 6:30pm. The product was outside the establishment. It was with a group of approximately 8 other combos. None of the combos were labeled inedible. The product was a mix of fully cooked and raw. Some of the raw product still had nets on. Some of the fully cooked product was still vacuum packed with the inspection legend on it as well as establishment name and number. None of the product in the combos was denatured. When arriving back Thursday 3/30/23 the tagged combo, and the rest of the 8 others were not on establishment grounds. CSI (b)(6) held a meeting with Plant Manager Mike Kneeland and Establishment Administrator (b)(6). Upon further inspection they were taken to Greenville County Landfill by a company named (b)(4). After a discussion and phone call with VDACS Inspection Manager (b)(6) Mr. Kneeland assembled a team to go out to the landfill and retrieve the tag from the combo. After this topic was discussed, the meeting was adjourned. The establishment notified CSI (b)(6) on 3/30/23 at 4:44pm the retained tag was not found at the landfill.</p>

M126 12+P 12612	Boar's Head Provis ions Co., Inc.	930747E C-F60F- 4859- 976E- 8B331FF F7FA5	IDG20 02035 731G	31- Mar -23	07C 01	Meeting with Establish ment Manage ment	On 3/31/23 at approximately 3:00am, IPP, (b)(6) held an Establishment Awareness meeting with 2nd shift RTE Production Manager, (b)(6). The following topics were discussed: 1.) After the Packaging department finished running production tonight, management is confident that they will not need to work on Saturday, 4/1.2.) A NR was received by the QA department for a couple SSOP documents with missing information. QA Technician, (b)(6) was notified of this deficiency and is going to work with QA Management on righting the deviations. After concluding the discussion, a walkthrough of the establishment was done, and everything else was found to be in compliance.
M126 12+P 12612	Boar's Head Provis ions Co., Inc.	52183BD A-E0B5- 4E3B- 8C2B- A60AA2C B1F06	IDG51 11040 306E	4- Apr -23			Meeting for 4/4/23 held with QA Manager (b)(6). Discussed the following items: 1. Updated quarterly form with correct quarter ending dates. 2. Working on Responses for NRs from IPP (b)(6) and (b)(6). 3. (b)(4) (b)(4). 4. Automatic palletizer is being added to the boxing department on April 15th. 5. No recent changes to the HACCP plan. 6. Trying to not have production this Saturday.
M126 12+P 12612	Boar's Head Provis ions Co., Inc.	379652D 8-7ED4- 4C3C- 8E48- ADE8AE 8270A3	IDG24 01040 607G	7- Apr -23	07C 01	Meeting with Establish ment Manage ment	On 4/7/23 at approximately 2:00am, IPP (b)(6) held an Establishment Awareness Meeting with 2nd shift Sanitation Supervisor, (b)(6) and the following topics were discussed: 1.) No weekend work is scheduled for this upcoming Saturday (4/8). An overtime request form has been turned into inspectors for a 4am extension Friday evening (4/7). 2.) A discussion was had regarding this week's previous NRs written up by USDA inspectors. (b)(6) was reminded that following sanitation procedures is the goal of the establishment and keeping product unadulterated and wholesome is the combined goal of the inspectors as well. All inspectors will be monitoring closely to make sure that all production procedures are being followed and that no noncompliance deviations are found. After concluding the discussion, a walkthrough of the establishment was done, and everything was found to be in compliance.
M126 12+P 12612	Boar's Head Provis ions Co., Inc.	064459B F-E1A9- 4B33- 8E6E- A15C093 C111B	IDG37 19042 011E	11- Apr -23			On 4/11/23 CSI (b)(6) had a meeting with Establishment Management regarding information for a FSIS complaint. The establishments records show no indication of a metal detector failure. They show QA as well as line worker checks multiple times on each shift. If they do find a metal detector is not working properly, they get it replaced and send all product back through again. If any product is found to be gel like or have gel pockets, it is put into a rework bin. CSI (b)(6) also viewed the hold tag data base, showing no records of any bologna on hold. After these topics were discussed, the meeting was adjourned.
M126 12+P 12612	Boar's Head Provis ions Co., Inc.	B99FC69 3-B796- 48E4- 929E- 208B72D 95FB7	IDG57 08040 312E	11- Apr -23			Meeting for 4/11/23 held with QA Manager (b)(6). Discussed the following items: 1. Sample results for (b)(4). 2. (b)(4) (b)(4). 3. Working on repairing Blast Cells cited in the NR from 4/6. 4. (b)(6) will check the brine chiller today to determine what repairs are needed. 5. Discussed why the pre-operational checklist cited in a Review of Establishment Data NR from 4/5 was not in compliance with 9 CFR 416.16 (a).

M126 12+P 12612	Boar's Head Provis ions Co., Inc.	12C9F54 6-0229- 459A- 8A42- BB75BD7 A8623	IDG47 18041 214E	13- Apr -23			On 4/13/23 CSI (b)(6) held an Establishment Awareness Meeting with Establishment Administrator (b)(6). The following topics were discussed: 1. The plant has no weekend work. 2. (b)(4) 3. Cleaning out cure cooler this weekend. 4. (b)(4) palletizer will be installed in boxing. After these topics were discussed, the meeting was adjourned.
M126 12+P 12612	Boar's Head Provis ions Co., Inc.	680A8F5 6-C473- 4EC2- B5BE- 528DE72 4B078	IDG42 01045 814G	14- Apr -23	07C 01	Meeting with Establish ment Manage ment	Establishment Meeting for 4/14/23 was held at approximately 2:25am with 2nd shift Sanitation Supervisor (b)(6) and the following items were discussed: 1.) No weekend work is scheduled for this upcoming Saturday (4/15), but an Overtime Extension form for 4am Saturday morning has been delivered to the USDA office. However, the Packaging department is predicted to leave earlier than their normal time of 2am Saturday morning. 2.) The NR from this past Wednesday (4/12) was discussed in length. The manufacturers of the machine in question arrived at the establishment this week to inspect its use on the production floor and give feedback to management. (b)(6) however, has not received any details regarding those meetings on dayshift. She will, however, reach out to the Establishment Manager to find out if there is a more efficient way to clean and sanitize the entire area without causing any electrical problems in the process. Once she has those answers, an email will be sent out to the USDA inspectors of the new cleaning regiment. After concluding the discussion, a walkthrough of the establishment was done, and everything was found to be in compliance.
M126 12+P 12612	Boar's Head Provis ions Co., Inc.	1E3146A 3-F3B6- 4ECF- 9D15- 5D971A0 BD09D	IDG48 06041 818E	18- Apr -23			Meeting for 4/18/23 held with QA Manager (b)(6) and Production Manager (b)(6). Discussed the following items: 1. Scale control door loose in Pickle Room. (b)(6) informed me that a work order has been placed to replace all scale control boxes in that room. 2. Response to NR for Blast Cell walls has been turned in. Walls have been repainted. 3. (b)(4) (b)(4) 4. Automatic palletizer has been installed in the boxing department. 5. EQ1 Floor is still on the list to be redone. 6. Unsure of potential weekend work for this week.
M126 12+P 12612	Boar's Head Provis ions Co., Inc.	CBF49F6 B-5CFB- 44D3- A673- 2914E94 871A6	IDG12 11040 126E	26- Apr -23			Meeting for 4/26/23 held with QA Manager (b)(6). Discussed the following items: 1. No open NRs currently. 2. (b)(4) (b)(4) 3. No changes to HACCP and SSOP. 4. Construction project to repair floor in boxing. This is to prepare for the installation of another palletizer machine. 5. No production this weekend. Leftover product will be moved to cold trailers for the construction in Boxing.
M126 12+P 12612	Boar's Head Provis ions Co., Inc.	B30A687 5-A183- 47CF- 8EA6- DAC2D9 259DF4	IDG08 20044 928E	28- Apr -23			On 4/28/23 CSI (b)(6) held an Establishment Awareness Meeting with Establishment Administrator (b)(6) the following topics were discussed: 1. the establishment has no weekend work. 2. (b)(6) informed me the week of May 8th is their SQF audit. After these topics were discussed and SSOP records checked. The establishment deemed complaint with CFR, the meeting was adjourned.



M126 12+P 12612	Boar's Head Provis ions Co., Inc.	F623B24 1-48FE- 4F19- A657- 3FC4EA BF3717	IDG07 02041 728G	28- Apr -23	07C 01	Meeting with Establish ment Manage ment	A meeting was held on 4/28/23 at approximately 2:15am with 2nd shift RTE Production Manager (b)(6) and the following items were discussed: 1.) No weekend work is scheduled for Saturday, 4/29; however, an extension memo was turned into the USDA office for the RTE department to produce until 4am Saturday morning. 2.) The Franks Packaging department and the Large Packaging department should be increasing its productivity in the next couple of weeks. The extension for Friday evening production will hinder on the machines in the Franks Packaging department operating properly. After concluding the discussion, a walkthrough of the establishment was done, and everything was found to be in compliance.
M126 12+P 12612	Boar's Head Provis ions Co., Inc.	2CB4557 3-CA11- 4306- 8437- 89B39AE FDCBC	IDG48 11050 404E	2- Ma y- 23			Meeting for 5/2/23 held with QA Manager (b)(6). Discussed the following items: 1. No open NRs currently. 2. Sample scheduled for (b)(4) 3. (b)(4) (b)(4) 4. No changes to SSOP. 5. Reassessed the HACCP plan due to Associate negligence in turning off a blast cell. 6. Construction project to repair floor in boxing this weekend. No weekend work as a result of the construction 7. SQF audit will begin next Wednesday the 10th.
M126 12+P 12612	Boar's Head Provis ions Co., Inc.	8DEE87F 1-E985- 42F5- A7E9- 1B4C69E A3099	IDG19 19055 304E	4- Ma y- 23			On 5/4/23 CS (b)(6) held an Establishment Awareness Meeting with Establishment Administrator (b)(6). The following topics were discussed: 1. The establishment is working this Saturday 5/6. 2. (b)(6) was notified of the new services rendered electronic form. The plant will still like a paper copy in Accounts Payable mailbox. After these topics were discussed and HACCP documents reviewed and deemed to be compliant with 9 CFR, the meeting was adjourned.
M126 12+P 12612	Boar's Head Provis ions Co., Inc.	D41289B 5-DEDB- 43A3- 9A39- 1588B4D 11D21	IDG04 04053 005G	5- Ma y- 23	07C 01	Meeting with Establish ment Manage ment	Meeting for 5/5/23 at approximately 2:50am was held with 2nd shift RTE Production Manager, (b)(6) and discussed the following items: 1.) Weekend work is scheduled for Saturday (5/6) in the Frank Stuffing department and the RTE department. A 4am overtime extension form has been turned into the USDA office for Sunday morning, however the production count is low, and management is predicting the shift to end early Saturday evening. 2.) (b)(6) (b)(6) 2nd shift Assistant Plant Manager is supposed to return to work Monday (5/8). Weekly meetings will resume at its original times starting then. After concluding the discussion, a walkthrough of the establishment was done, and everything was found to be in compliance.
M126 12+P 12612	Boar's Head Provis ions Co., Inc.	3E937F4 C-CAC3- 45B4- B32A- 5731EAB 8B9FF	IDG21 14050 711E	9- Ma y- 23			Meeting for 5/9/23 held with QA Manager (b)(6). Discussed the following items: 1. No open NRs currently. 2. Work for Frank stuffing, and frank packaging this Saturday. 3. No work on Memorial Day holiday.



M126 12+P 12612	Boar's Head Provis ions Co., Inc.	B18E40A F-62C7- 4CEE- 9821- 145DD7B 396DE	IDG18 23053 911E	11- Ma y- 23		On 5/11/23 CSI (b)(6) held and Establishment Awareness Meeting with Assistant Plant Manager (b)(6) (b)(6) the following topics were discussed: 1. The establishment will have weekend work on both shifts Saturday 5/13/23. 2. I informed Mr. (b)(6) I have seen frocks hanging on bollards in the boxing department. After these topics were discussed and a walk through of the establishment determined that sanitation levels were acceptable, the meeting was adjourned.
M126 12+P 12612	Boar's Head Provis ions Co., Inc.	CE39B00 5-C12F- 4BC4- 9EB4- 9DD542E 9FD34	IDG30 11053 225E	16- Ma y- 23		Meeting for 5/16/23 held with QA Manager (b)(6) Discussed the following items: 1. No open NRs currently. 2. (b)(4) 3. Full production for Saturday. 4. No reassessment of HACCP and SSOP plans.
M126 12+P 12612	Boar's Head Provis ions Co., Inc.	139A27A 3-1254- 4ED8- 99FC- 12312B6 8E76B	IDG30 11054 225E	23- Ma y- 23		Meeting for 5/23/23 held with QA Manager (b)(6) Discussed the following items: 1. Pre-Op NR today in Bologna Kitchen for meat on (b)(4) and a product tree in staging area. Corrective actions performed and NR closed. 2. (b)(4) (b)(4) 3. Trying to avoid production Saturday so that floor repairs in the Boxing room can be done. 4. No reassessment of HACCP and SSOP plans.
M126 12+P 12612	Boar's Head Provis ions Co., Inc.	C20092C A-4CCB- 4E79- 9B24- A289ADF E5574	IDG17 18051 526E	26- Ma y- 23		On 2/26/23 CSI (b)(6) held an Establishment Awareness Meeting with Assistant Plant Manager (b)(6) (b)(6) the following topics were discussed: 1. Inedible procedure 2. The establishment will be working this Saturday 5/27/23. 3. The establishment will not be working the Memorial Day holiday Monday 5/29/23. After these topics were discussed and a walk through of the plant was done. Sanitation levels deemed CFR compliant, and the meeting was adjourned.
M126 12+P 12612	Boar's Head Provis ions Co., Inc.	207EB5A 2-34F5- 4065- B4C6- 723CBBB F807F	IDG11 12062 901E	31- Ma y- 23		Meeting for 5/31/23 held with QA Manager (b)(6) Discussed the following items: 1. (b)(4) (b)(4) 2. Floor repairs in the shipping department have been completed. 3. No reassessment of HACCP or SSOP plans. 4. New chicken sausage items will be added to the list of products. Paperwork is currently being worked on at the corporate level. 5. Full production is scheduled for Saturday.
M126 12+P 12612	Boar's Head Provis ions Co., Inc.	6729DF3 8-915D- 4A6F- 8823- 7EDAF8F AB9E0	IDG44 05061 620E	7- Jun -23		Meeting for 6/7/23 held with QA Supervisor (b)(6) Discussed the following items: 1. (b)(4) 2. Full production for this Saturday. 3. USDA (b)(4) 4. QA Manager (b)(6) is working on the response for the NRs relating to product racks. A set of nozzles in the tree wash was not working. Also the plant is looking into creating a new position for someone to inspect trees as they exit the wash and reclean if necessary.
M126 12+P 12612	Boar's Head Provis ions	31C0381 4-052B- 4E68- 8CB9-	IDG44 05063 020E	13- Jun -23		Meeting for 6/13/23 held with QA Manager (b)(6) Discussed the following items: 1. Waiting on sample results from (b)(4) 2. There will be work for Saturday. Regular production. 3. Reassessed Large & Small Diameter HACCP plan due to the addition of new chicken sausage items. No changes to plans were made as a result.

	Co., Inc.	2AFD6F5 FD4E3				
M126 12+P 12612	Boar's Head Provisions Co., Inc.	ADDC49 B5-2AF1-454D-983A-B7C0BB9 CB2A4	IDG44 05064 620E	20-Jun -23		Meeting for 6/20/23 held with QA Manager (b)(6). Discussed the following items: 1. (b)(6) 2. No construction projects 3. Full production for Saturday. Unsure if there will be Sunday work again this week.
M126 12+P 12612	Boar's Head Provisions Co., Inc.	E9E02BE 5-B02F-4017-BE18-71C1A91 0E0A3	IDG38 19064 022E	22-Jun -23		On 6/22/23 CSI (b)(6) held an Establishment Awareness Meeting with Establishment Administrator (b)(6) the following topics were discussed: 1. The establishment will be working Saturday 6/24/23. After these topics were discussed, a walkthrough of the establishment was done. Sanitation levels were deemed CFR compliant. The meeting was then adjourned.
M126 12+P 12612	Boar's Head Provisions Co., Inc.	86A469A E-908A-43E6-911C-F98F98F A7C4B	IDG18 14063 327E	27-Jun -23		Meeting for 6/27/23 held with QA Manager (b)(6). Discussed the following items: 1. (b)(4) 2. No construction projects. 3. One open NR for hose left on floor in Frank Packaging. Response has been turned into the mailbox. 4. (b)(6) is currently appealing an NR written by IPP Love. 5. Next Quarterly and Condemned Poundage due on July 10th. 6. The HACCP and SSOP plans have not been reassessed within the past week. 7. Full production for Saturday. No Sunday work.
M126 12+P 12612	Boar's Head Provisions Co., Inc.	32616DF 7-7F25-4A1B-97BD-5266863 A814C	IDG06 02064 130E	29-Jun -23		On 6/29/23 CSI (b)(6) held an Establishment Awareness Meeting with Assistant Plant Manager (b)(6) (b)(6). The following topics were discussed: 1. The establishment will be working this Saturday 7/1/23. 2. The establishment will not be working the holiday Tuesday, 7/4/23. 3. The GMP procedure for non-production areas. 4. Non-compliance records IDG2301065127N and IDG0501065127N, were reviewed and discussed. After these topics were discussed the establishments HACCP records were reviewed and deemed compliant with CFR, the meeting was then adjourned.
M126 12+P 12612	Boar's Head Provisions Co., Inc.	053B182 B-F2F2-4BEA-A8B5-6D6E7B3 6B03B	IDG12 11072 312E	5-Jul-23		Meeting for 7/5/23 held with QA Manager (b)(6). Discussed the following items: 1. (b)(4) 2. No construction projects. 3. Next Quarterly and Condemned Poundage due on July 10th. 4. The HACCP and SSOP plans have not been reassessed within the past week. 5. Full production for Saturday.
M126 12+P 12612	Boar's Head Provisions Co., Inc.	E1D2961 E-2C24-4125-B102-82D56A9 6FA9F	IDG34 13075 010E	7-Jul-23		On 7/7/23 CSI (b)(6) held an Establishment Awareness Meeting with (b)(6) (b)(6) the following topics were discussed: 1. The establishment will be working Saturday 7/8/23. After this topic was discussed and SSOP records reviewed and deemed CFR compliant, the meeting was adjourned.

M126 12+P 12612	Boar's Head Provis ions Co., Inc.	58097D7 8-94AD- 4FC2- 8C83- 8D8EAE9 FDAB4	IDG12 11074 212E	11- Jul- 23		Meeting for 7/11/23 held with QA Manager (b)(6). Discussed the following items: 1. Have not needed to Reassess the HACCP or SSOP plans. 2. Informed (b)(6) of the change to OT charge by USDA. Since the establishment is considered "Large" it will not affect them. 3. Do not know about possible weekend work. (b)(6) believes there will be work but there is no confirmation currently. 4. Two recent NRs relating to hose left on floor in RTE Frank Packaging and chemical container left on floor in Netted Hams. Response is being worked on currently.
M126 12+P 12612	Boar's Head Provis ions Co., Inc.	543BE44 C-7AED- 405B- ACDC- 02EAC95 3C430	IDG31 18073 714E	13- Jul- 23		On 7/13/23 CSI (b)(6) held an Establishment Awareness Meeting with Establishment Administrator (b)(6) the following topics were discussed: 1. The establishment will work Saturday 7/15/23. 2. 3 new chicken sausage flavors were added to HACCP plan. 3. (b)(4) 4. A new mixer will be added on the raw side of the plant. After these topics were discussed, the meeting was adjourned.
M126 12+P 12612	Boar's Head Provis ions Co., Inc.	3E7D9CF 8-D640- 4EB9- 8364- A538A51 20F3D	IDG15 19075 821E	21- Jul- 23		On 7/21/23 CSI (b)(6) held an Establishment Awareness Meeting with Establishment Administrator (b)(6) the following topics were discussed: 1. No weekend work. 2. Floor repairs raw side 7/22/23-7/23/23 3. Repairing floor scale 1 in packaging 7/22/23 4. The establishment had a (b)(4) on a floor site. 5. Blast cell 6 floor repair 7/22/23 6. Overtime sheets After these topics were discussed, the meeting was adjourned.
M126 12+P 12612	Boar's Head Provis ions Co., Inc.	2EDB1D C2- D8BA- 4AED- BA7F- D33D721 6BDEC	IDG04 06091 808E	25- Jul- 23		Meeting for 7/25/23 held with QA Manager (b)(6) Plant Manager Mike Kneeland, Production Manager (b)(6) Production Manager (b)(6) Discussed the following items: 1. Informed all of findings made by Regional Supervisor (b)(6) on 3rd shift. This included dirty ceiling cables and control panel boxes in Stitch Pump and Netted Hams, and dirty chains for lifts in Bologna Kitchen. 2. (b)(4) (b)(4) 3. 2nd palletizer will be installed in the Boxing department on 8/12. 4. 2 new meat pumps and clippers will be brought into New Gourmet within 8 to 12 weeks. 5. Unsure of possible weekend work.
M126 12+P 12612	Boar's Head Provis ions Co., Inc.	338FF5F 8-F36F- 4F46- 80BD- B0CD56 D45931	IDG02 07072 428E	28- Jul- 23		HACCP and SSOP records reviewed were complete and in compliance with the establishments written program as well as regulatory requirements. A review of the premises indicates no pest infestation. Sanitation is at an acceptable level. The establishments listeria program shows compliance generally consistent with good manufacturing practices in place, (b)(4) (b)(6) had no issues to discuss with FSIS and the meeting was adjourned.

**MOI Report , EstablishmentNumber(s): M12612+P12612 from 08/01/2023 to 09/05/2024; MOI Date : 08/01/2023 - 09/05/2024**

EstNbr	EstName	MOI#	Date	TaskCode	TaskName	MOI Agenda
M12612+P12612	Boar's Head Provisions Co., Inc.	IDG571308320 1E	08/01/2023			On 8/1/23 CSI (b)(6) held an Establishment Awareness Meeting with Establishment Administrator (b)(6) the following topics were discussed: 1. (b)(4) (b)(4) (b)(4) 4. No major maintenance work scheduled. 5. Cure cooler clean out and wash down this weekend. 6. Working with maintenance department on replacing metal shelving in cure cooler. 7. 1 or 2 more ham products will be added to HACCP plan. More details to come soon. After these topics were discussed, the meeting was adjourned.
M12612+P12612	Boar's Head Provisions Co., Inc.	IDG300609050 8E	08/08/2023			Meeting for 8/8/23 held with QA Manager (b)(6) Production Manager (b)(6) Production Manager (b)(6) Discussed the following items: 1. AC unit 37C in New Gourmet has a dirty drip pan. 2. Motors in (b)(4) are set to be cleaned once weekly. Cap for polars will start being removed for daily cleaning. 3. Doorframe over bologna kitchen is dirty. 4. Currently monitoring 2nd shift to ensure inspection legend on old containers is covered before they are reused. 5. Sample scheduled for (b)(4) 6. 2 new products being added. Brown sugar spice Delight and Harvest Spice.
M12612+P12612	Boar's Head Provisions Co., Inc.	IDG260008381 3E	08/11/2023			On 8/11/23 CSI (b)(6) held an Establishment Awareness Meeting with Assistant plant manager (b)(6) (b)(6) the following topics were discussed: 1. The establishment has no weekend work this weekend 8/12/23. 2. Boxing department will be getting a new (b)(4) arm Saturday 8/12/23. After these topics were discussed and the establishment HACCP papers were reviewed and deemed CFR compliant. The meeting was adjourned.
M12612+P12612	Boar's Head Provisions Co., Inc.	IDG420609590 8E	08/15/2023			Meeting for 8/15/23 held with QA Manager (b)(6) Production Manager (b)(6) Discussed the following items: 1. One open NR (b)(6) is waiting for a time where there is no product in EQ1 to close the cooler and make the repairs. 2. (b)(4) (b)(4) (b)(4) 3. Second Palletizer was installed in Boxing but is not operational yet. 4. Regular workday is scheduled for Saturday. 5. Some racks in cure cooler are currently taped up until permanent repairs can be made.
M12612+P12612	Boar's Head Provisions Co., Inc.	IDG240208211 8E	08/18/2023			On 8/18/23 CSI (b)(6) held an Establishment Awareness Meeting with Assistant Plant Manager (b)(6) (b)(6) the following topics were discussed. 1. The establishment has put in a request to work Saturday 8/19/23 and Sunday 8/20/23. After this topic was discussed and SSOP documents reviewed and deemed compliant with CFR, the meeting was adjourned.
M12612+P12612	Boar's Head Provisions Co., Inc.	IDG450609500 8E	08/22/2023			Meeting for 8/22/23 held with QA Supervisor (b)(6) Discussed the following items: 1. (b)(4) (b)(4) 2. New brown sugar ham has entered production. 3. (b)(4) (b)(4) (b)(4) 4. Full production for Saturday.



**MOI Report , EstablishmentNumber(s): M12612+P12612 from 08/01/2023 to 09/05/2024; MOI Date : 08/01/2023 - 09/05/2024**

EstNbr	EstName	MOI#	Date	TaskCode	TaskName	MOI Agenda
M12612+P12612	Boar's Head Provisions Co., Inc.	IDG5306092008E	08/29/2023			Meeting for 8/29/23 held with QA Manager (b)(6) Discussed the following items: 1. Contractor set to arrive to look at internet in USDA office today between 5 – 10 am. 2. EQ1 scheduled to be closed over the holiday weekend so repairs can be made. 3. (b)(6) is currently appealing an NR written by IPP (b)(6). 4. (b)(4) (b)(4) 5. Installing a new ice machine in Frank Stuffing. 6. Third week of September will introduce 4 new products. HACCP plan will be reassessed by the end of the week for the new products. No changes should be made as a result. 7. No work for the Labor Day weekend.
M12612+P12612	Boar's Head Provisions Co., Inc.	IDG5306095208E	09/05/2023			Meeting for 9/5/23 held with QA Manager (b)(6) Discussed the following items: 1. Sample scheduled (b)(4) 2. Waiting on repairs before responding to SPS NRs. 3. (b)(4) 4. New ice machine has been installed. 5. Work scheduled for Saturday. Full production. 6. HACCP is being reassessed due to new product.
M12612+P12612	Boar's Head Provisions Co., Inc.	IDG0813101013E	09/12/2023			Meeting for 9/12/23 held with QA Manager (b)(6) and Production Manager (b)(6) Discussed the following items: 1. Sample scheduled (b)(4) 2. No open NRs 3. 19 houses on hold due to lights going out on 9/9. Based on plant procedures, some of those trees will be condemned and destroyed. 4. (b)(4) (b)(4) 5. Saturday work likely. 6. Chains and sprockets on molders will be oiled to prevent rust buildup.
M12612+P12612	Boar's Head Provisions Co., Inc.	IDG0813103113E	09/19/2023			Meeting for 9/19/23 held with QA Manager (b)(6) Discussed the following items: 1. Sample scheduled (b)(4) 2. No open NRs 3. (b)(4) 4. Brown sugar spice hams are now running. 5. Saturday work is definite. 6. Gasket was found in a ham. A piece of the gasket was missing, and the ham has been sent to an x-ray company to determine if it is in any product.
M12612+P12612	Boar's Head Provisions Co., Inc.	IDG0913102613E	09/26/2023			Meeting for 9/26/23 held with QA Manager (b)(6) Discussed the following items: 1. Open NR for plastic. Response has been turned in. 2. Shutdown due to changing electrical panels. 3. Saturday work is likely for every weekend through Thanksgiving.
M12612+P12612	Boar's Head Provisions Co., Inc.	IDG0913104013E	10/04/2023			Meeting for 10/4/23 held with QA Manager (b)(6) Discussed the following items: 1. No open NRs. 2. (b)(4) 3. Work possible on Saturday despite planned Family Fun Day. Will know for sure by Thursday.
M12612+P12612	Boar's Head Provisions Co., Inc.	IDG0123102809E	10/06/2023			On 10/6/23 CSI (b)(6) had an Establishment Awareness Meeting with Assistant Plant Manager (b)(6) (b)(6) the following was discussed: 1. The plant is planning to work Saturday 10/7/23. After these topics were discussed and establishment HACCP documents were deemed compliant with 9 CFR. The meeting was adjourned.
M12612+P12612	Boar's Head Provisions Co., Inc.	IDG0913105413E	10/10/2023			Meeting for 10/10/22 held with QA Manager (b)(6) Discussed the following items: 1. No open NRs 2. Begin running one of the new hams. No changes to HACCP plan. 3. Saturday work likely.



MOI Report , EstablishmentNumber(s): M12612+P12612 from 08/01/2023 to 09/05/2024; MOI Date : 08/01/2023 - 09/05/2024

EstNbr	EstName	MOI#	Date	TaskCode	TaskName	MOI Agenda
M12612+P12612	Boar's Head Provisions Co., Inc.	IDG0309100717E	10/17/2023			A weekly USDA-FSIS/Management meeting was held on October 17, 2023 at 9:00am with QA Supervisor (b)(6) by Regional Supervisor (b)(6). The following was discussed: 1. FSIS/VDACS Information and Announcements: a. I let (b)(6) know that I would send QA Manager (b)(6) an updated Inspection Contact List. 2. Sampling: a. (b)(4) (b)(4) 3. Less than Ideal/Inspection Questions and Concerns: a. I observed an orange-handled, double finger knife in the RTE Packaging department that I had not seen before. (b)(6) advised that this style is permitted. 4. Document Request: a. N/A 5. Facilities: a. N/A 6. Establishment Management Questions/Concerns: a. (b)(6) said that the establishment had not received the 10-09-2023 sample results yet. I forwarded the LIMS Direct results to (b)(6) via email. 7. Weekend Work: a. Likely full production for both shifts with a 4am extension Saturday evening. After prior visual inspection of the production floor and written HACCP, SSOP, and SPS programs, I concluded the establishment was within regulatory requirements and the meeting was adjourned.
M12612+P12612	Boar's Head Provisions Co., Inc.	IDG1323105120E	10/20/2023			A weekly USDA-FSIS/Management meeting was held on October 20, 2023 at 11:20pm with Assistant Plant Manager (b)(6) (b)(6) by Regional Supervisor (b)(6). The following was discussed: 1. FSIS/VDACS Information and Announcements: a. N/A 2. Sampling: a. N/A 3. Less than Ideal/Inspection Questions and Concerns: a. N/A 4. Document Request: a. N/A 5. Facilities: a. N/A 6. Establishment Management Questions/Concerns: a. N/A 7. Weekend Work: a. Stitch Pump, Netted Hams, Day Packaging/Shipping, and Night Packaging/Shipping will operate regular hours Saturday, October 21st. Mr. (b)(6) said that hopefully the 4am extension will not be needed. After prior visual inspection of the production floor and written HACCP, SSOP, and SPS programs, I concluded the establishment was within regulatory requirements and the meeting was adjourned.
M12612+P12612	Boar's Head Provisions Co., Inc.	IDG1613111508E	10/25/2023			Meeting for 10/25/23 held with QA Manager (b)(6). Discussed the following items: 1. Open NR for trash in inedible combos. Waiting on response 2. Phone in inspection is currently not operating. 3. No construction projects. 4. (b)(4) 5. Regular production for Netted Hams on Saturday.
M12612+P12612	Boar's Head Provisions Co., Inc.	IDG1613112608E	10/31/2023			Meeting for 10/31/23 held with QA Manager (b)(6). Discussed the following items: 1. No open NRs 2. No recent HACCP or SSOP changes. 3. No construction projects. 4. (b)(4) 5. Saturday work is likely. No Sunday scheduled currently.

MOI Report , EstablishmentNumber(s): M12612+P12612 from 08/01/2023 to 09/05/2024; MOI Date : 08/01/2023 - 09/05/2024

EstNbr	EstName	MOI#	Date	TaskCode	TaskName	MOI Agenda
M12612+P12612	Boar's Head Provisions Co., Inc.	IDG1713110708E	11/07/2023			Meeting for 11/7/23 held with QA Manager (b)(6). Discussed the following items: 1. No open NRs 2. (b)(4) 3. Information regarding plastic sleeves manufacturer is needed due to new sampling program to be implemented by FSIS in the future. 4. No recent HACCP or SSOP changes. 5. No construction projects. 6. (b)(4) 7. Saturday work is likely. No Sunday scheduled currently. 8. Establishment is sending pumped Beechwood hams once weekly to Newcastle Boar's Head establishment to assist with high product volume.
M12612+P12612	Boar's Head Provisions Co., Inc.	IDG2911114414E	11/14/2023			Meeting for 11/14/23 held with QA Manager (b)(6). Discussed the following items: 1. Received CA and Response for HACCP NR from 11/7. 2. Waiting on pathogen test results. Due to LIMS automatic updates not being sent out in recent months, I informed (b)(6) that I will send a copy of the sample results when I see them in LIMS. 3. New Raw, non-intact HACCP plan has been added for shipment of raw, pumped pork to Newcastle sister plant. Grant allowing for Raw in addition to FC-NSS product shipment has been applied for. 4. No construction projects. 5. (b)(4) 6. Work order placed for light fixture in inspection office. 7. Saturday work is likely. No Sunday scheduled currently due to lack of volunteers.
M12612+P12612	Boar's Head Provisions Co., Inc.	IDG2800113618E	11/18/2023			On 11/18/23 CSI (b)(6) attempted a weekly establishment meeting with plant management. However, no plant manager was present or available during the time the establishment was visited.
M12612+P12612	Boar's Head Provisions Co., Inc.	IDG0213111925E	11/21/2023			Meeting for 11/21/23 held with QA Manager (b)(6). Discussed the following items: 1. No open NRs 2. (b)(4) 3. (b)(4) 4. No recent HACCP or SSOP reassessment. 5. No production Thursday for the Thanksgiving holiday. Full production Saturday. No Sunday. 6. No construction projects underway. Repaired cure cooler shelves need two consecutive days of no production in order to be installed.
M12612+P12612	Boar's Head Provisions Co., Inc.	IDG0402115925E	11/22/2023			On 11/22/23 CSI (b)(6) held a weekly meeting with Assistant Plant Manager (b)(6) (b)(6) the following topics were discussed: 1. Not operating on thank giving day 11/23/23. 2. Working Saturday 11/25/23.
M12612+P12612	Boar's Head Provisions Co., Inc.	IDG5912122001E	11/30/2023			Meeting for 11/30/23 held with QA Supervisor (b)(6). Discussed the following items: 1. Full production for Saturday. 2. Sample scheduled for 12/4. 3. No open NRs.
M12612+P12612	Boar's Head Provisions Co., Inc.	IDG1412124608E	12/05/2023			Meeting for 12/5/23 held with QA Manager (b)(6). Discussed the following items: 1. Waiting on sample results. 2. (b)(4) 3. There will be production on Saturday, likely all departments. No Sunday production. 4. No construction projects will be done until the beginning of the next year.

**MOI Report , EstablishmentNumber(s): M12612+P12612 from 08/01/2023 to 09/05/2024; MOI Date : 08/01/2023 - 09/05/2024**

EstNbr	EstName	MOI#	Date	TaskCode	TaskName	MOI Agenda
M12612+P12612	Boar's Head Provisions Co., Inc.	IDG3108010803E	12/08/2023			On December 8, 2023 at 11:35 p.m. CSI (b)(6) and Assistant Plant Manager (b)(6) (b)(6) held a weekly establishment awareness meeting and discussed the following: 1. Two NRs written which are SSOP Record Review and the HAACCP that are now closed. 2. Weekend full production for both shifts. 3. Introduction to the new 2nd shift Production Manager. After these topics were discussed the meeting was adjourned.
M12612+P12612	Boar's Head Provisions Co., Inc.	IDG3012125622E	12/12/2023			Meeting for 12/12/23 held with QA Supervisor (b)(6) Discussed the following items: 1. Plant will work a full shift Saturday. 2. (b)(4) (b)(4) 3. No open NRs.
M12612+P12612	Boar's Head Provisions Co., Inc.	IDG3112120822E	12/19/2023			Meeting for 12/19/23 held with QA Manager (b)(6) Discussed the following items: 1. Planning on not working this weekend. Will know by this Thursday. 2. (b)(4) (b)(4) 3. No open NRs.
M12612+P12612	Boar's Head Provisions Co., Inc.	IDG5303011205E	12/21/2023			1. At around 12:10a.m. approximately went to RTE/ Packaging and the department was on break. The room was in less than perfect conditions. I spoke with area lead and or supervisor ,and new manager about keeping the room into compliance before there was a major issue.
M12612+P12612	Boar's Head Provisions Co., Inc.	IDG1623120222G	12/22/2023			management not available for weekly meeting
M12612+P12612	Boar's Head Provisions Co., Inc.	IDG1212121929E	12/28/2023			Meeting for 12/28/23 held with QA Supervisor (b)(6) Discussed the following items: 1. No open NRs 2. Full production for Saturday, 12/30, 3. No Production on Monday, 1/1.
M12612+P12612	Boar's Head Provisions Co., Inc.	IDG4921123430E	12/28/2023			On 12/28/23 CSI (b)(6) held a Weekly Establishment Awareness Meeting with assistant plant manager (b)(6) (b)(6) the following were discussed: 1. the establishment will be working Saturday 12/28/23. 2. The establishment will not be working New Years Day 1/1/24. 3. (b)(4) After these topics were discussed, the meeting was adjourned.

MOI Report , EstablishmentNumber(s): M12612+P12612 from 08/01/2023 to 09/05/2024; MOI Date : 08/01/2023 - 09/05/2024

EstNbr	EstName	MOI#	Date	TaskCode	TaskName	MOI Agenda
M12612+P12612	Boar's Head Provisions Co., Inc.	IDG2808014803E	01/02/2024			<p>A weekly USDA-FSIS/Management meeting was held on January 2, 2024 at 9:44am with QA Manager (b)(6) by Regional Supervisor (b)(6). The following was discussed: 1. FSIS/VDACS Information and Announcements: a. May see new inspector, (b)(6) training in plant soon. 2. NRs: a. One open SPS NR: 12/27 plastic around piping in RTE found by CSI (b)(6) said that she had not received this yet. I let her know that I would make sure it was finalized on PHIS. 3. Sampling: a. N/A 4. Less than Ideal/Inspection Questions and Concerns: a. N/A 5. Document Request: a. N/A 6. Facilities: a. N/A 7. Establishment Management Information/Questions/Concerns: a. (b)(4)</p> <p>(b)(4); (b)(6)</p> <p>(b)(4)</p> <p>8. Weekend Work: a. N/A After prior visual inspection of the production floor and written HACCP, SSOP, and SPS programs, I concluded the establishment was within regulatory requirements and the meeting was adjourned.</p>
M12612+P12612	Boar's Head Provisions Co., Inc.	IDG1504013206G	01/06/2024			<p>Attempted to meet with management but no one was available</p>
M12612+P12612	Boar's Head Provisions Co., Inc.	IDG4818013313E	01/13/2024			<p>On 1/12/24 CSI (b)(6) held a weekly USDA/FSIS meeting with Assistant Plant Manager (b)(6) (b)(6) the following topics were discussed: 1. The plant will be working Saturday 1/13/24, both shifts full production. 2. The plant will not be working Monday 1/15/24. After these topics were discussed, the meeting was adjourned.</p>
M12612+P12612	Boar's Head Provisions Co., Inc.	IDG3322014618G	01/18/2024			<p>CSI (b)(6) held a meeting with Assistant Plant Manager (b)(6) (b)(6) 1/18/2024 at approximately 10:20 p.m.. The following was discussed: 1. 1/20/2024, establishment scheduled for full production for both shifts. 2. The NR for Night RTE far as ventilation is now closed. 3. Receiving cooler right of Stitch pump. 4. Pre-Op issues due to being short staffed. No other issues were address at this time, I thanked Mr. (b)(6) and the meeting was adjourned at approximately 10:40p.m.</p>
M12612+P12612	Boar's Head Provisions Co., Inc.	IDG1012010323E	01/23/2024			<p>Meeting for 1/23/24 held with QA Supervisor (b)(6) Discussed the following items: 1. One open NR for condensation written by IPP (b)(6) 2. (b)(4) 3. Delivered a hard copy of FSIS Directive 7230.1 Rev 3 and discussed changes to the "Big 9" allergens. The establishment does not presently have any products or ingredients that would be impacted by the Big 9 allergens. 4. Currently waiting on test results for sample taken on 1/22/24. 5. At least the RTE Packaging department will be working both shifts this Saturday. Unsure of Raw side work.</p>

**MOI Report , EstablishmentNumber(s): M12612+P12612 from 08/01/2023 to 09/05/2024; MOI Date : 08/01/2023 - 09/05/2024**

EstNbr	EstName	MOI#	Date	TaskCode	TaskName	MOI Agenda
M12612+P12612	Boar's Head Provisions Co., Inc.	IDG5018015225E	01/25/2024			On 1/25/24 CSI (b)(6) held a weekly USDA/FSIS meeting with establishment administrator (b)(6) the following topics were discussed: 1. The establishment is working this Saturday 1/27/24. 2. (b)(4) 3. The establishment is actively working on upgrading shelving in cure cooler. After these topics were discussed and a review and observation of the plant deemed compliant with CFR the meeting was adjourned.
M12612+P12612	Boar's Head Provisions Co., Inc.	IDG3411043316E	01/30/2024			Meeting for 1/30/24 held with QA Manager (b)(6) Discussed the following items: 1. No open NRs 2. Received directive relating to allergens from (b)(6) 3. (b)(4) (b)(4) 4. No recent changes or reassessments to the HACCP plan.
M12612+P12612	Boar's Head Provisions Co., Inc.	IDG5103021603G	02/03/2024			CSI (b)(6) held a brief meeting during a walk through with Assistant Plant Manager (b)(6) (b)(6) and QA (b)(6) on 1/31/2024 at approximately 1:35a.m. The following was discussed : 1. Process of hiring more sanitation employees so Pre-Ops came be done in a timely manner 2. Scheduled weekend work 3.No open NR'S
M12612+P12612	Boar's Head Provisions Co., Inc.	IDG1015073220E	02/07/2024			Meeting for 2/7/24 held with QA Manager (b)(6) Discussed the following items: 1. (b)(4) (b)(6) Currently investigating. 2. (b)(4) 3. USDA Sample is scheduled for 2/12. 4. Recent NR in the Smokehouse. 5. No recent HACCP or SSOP reassessment. 6. Full production for Saturday. Potential Sunday work as well. 7. Informed (b)(6) of floor damage near a drain in Stitch pump. Drain is located near a (b)(4) machine.
M12612+P12612	Boar's Head Provisions Co., Inc.	IDG5919022417E	02/17/2024			On 2/15/24 CSI (b)(6) held a weekly establishment awareness meeting with assistant plant manager (b)(6) (b)(6) the following were discussed: 1. The establishment will be working Saturday 2/17/24. 2. We discussed NR #4808N. After these topics were discussed and a walkthrough of the plant deemed sanitation levels compliant with CFR. The meeting was adjourned.
M12612+P12612	Boar's Head Provisions Co., Inc.	IDG0415071520E	02/28/2024			Meeting for 2/28/24 held with QA Manager (b)(6) Discussed the following items: 1. No open NR. 2. (b)(4) (b)(4) 3. No construction projects ongoing. 4. Saturday work is likely.
M12612+P12612	Boar's Head Provisions Co., Inc.	IDG0816030510G	03/10/2024			CSI Demetrica Epps held a brief meeting with Establish Manager (b)(6) on 3/8/2024 at approximately 11:24p.m. The following was discussed: 1. Full production for all shifts on Saturday 3/9/2024. 2. Closure of NRs due to being brought back into compliance. Meeting was adjourned at approximately 11:30p.m.
M12612+P12612	Boar's Head Provisions Co., Inc.	IDG0015075120E	03/29/2024			No weekend work but an extension for Friday until 4a.m.



**MOI Report , EstablishmentNumber(s): M12612+P12612 from 08/01/2023 to 09/05/2024; MOI Date : 08/01/2023 - 09/05/2024**

EstNbr	EstName	MOI#	Date	TaskCode	TaskName	MOI Agenda
M12612+P12612	Boar's Head Provisions Co., Inc.	IDG5919032831G	03/31/2024			On March 29, 2024 at approximately 11:40 p.m. CSI (b)(6) held an Establishment Weekly Meeting with (b)(6) (b)(6) and the following topics were addressed: 1. No Saturday Production 2. RTE Packaging/Shipping has an extension to 4a.m. Meeting was adjourned at approximately 12a.m.
M12612+P12612	Boar's Head Provisions Co., Inc.	IDG5514073220E	04/02/2024			Meeting for 4/2/24 held with QA Manager (b)(6) Discussed the following items: 1. No open NRs. 2. (b)(4) (b)(4) 3. Quarterly numbers are due 4/10. 4. Unsure about Saturday work.
M12612+P12612	Boar's Head Provisions Co., Inc.	IDG2019040919E	04/18/2024			On 4/18/24 CSI (b)(6) held a weekly Establishment Awareness Meeting with Plant Manager Mike Kneeland, the following topics were discussed: 1. The plant has no weekend work for Saturday 4/20/24. After a walkthrough of the plant deemed sanitation levels 9CFR compliant, the meeting was adjourned.
M12612+P12612	Boar's Head Provisions Co., Inc.	IDG2016042528E	04/27/2024			On 4/27/2024, CSI (b)(6) held an Awareness Meeting with Plant Manager (b)(6) (b)(6) at approximately 1:20 a.m. and the following was discussed: 1. RTE Packaging had a 4 a.m. extension 2. The temperature change in the EQ coolers The meeting was adjourned at approximately 1:30 a.m.
M12612+P12612	Boar's Head Provisions Co., Inc.	IDG3715072020E	04/30/2024			Meeting for 4/30/24 held with QA Manager (b)(6) Discussed the following items: 1. NR for dust in Boxing. Working on getting each area cleaned. Shop vac was used to remove dust in stamping room on mezzanine. 2. Establishment received a score of (b)(6) on the most recent internal (b)(4) audit. 3. Rebuilding smokehouses 24-26. Both Raw and RTE sides of those smokehouses will be closed off with a temporary metal "doghouse" so contractors can work during production. 4. Not sure of weekend work. 5. No new products 6. (b)(4)
M12612+P12612	Boar's Head Provisions Co., Inc.	IDG2701050203E	05/02/2024			On 5/2/2024 at approximately 2:15 a.m. CSI (b)(6) held an Establishment Awareness Meeting with Assistant Plant Manager (b)(6) (b)(6) The following topics were discussed: 1. Saturday production for Frank Stuffing(regular hours) Day Packaging/Shipping(regular hours) and Night Packaging/Shipping(extension until 4a.m.) 2. Will be doing a Pre-Op on Standardization 5/3/24 3. Far as the NR for the Inedible, he will be following up with QA. 4. The RTE bathrooms are less than ideal. Meeting was adjourned at approximately 2:30a.m.
M12612+P12612	Boar's Head Provisions Co., Inc.	IDG5914073020E	05/07/2024			Meeting for 5/7/24 held with QA Manager (b)(6) Discussed the following items: 1. Saturday work is a definite. Do not know departments currently. 2. Open NR for Boxing, 2 open for IPP (b)(6) 3 (b)(4) 4. Doghouse up on Smokehouse 23 - 26
M12612+P12612	Boar's Head Provisions Co., Inc.	IDG0919054513E	05/09/2024			on 5/9/24 CSI (b)(6) held an Establishment Awareness Meeting with Establishment Administrator (b)(6) the following topics were discussed: 1. Weekend work on Saturday 5/11/24. 2. (b)(4) 3. Smokehouses 23, 24, 25, 26 are being rebuilt. After these topics were discussed, the meeting was adjourned.

**MOI Report , EstablishmentNumber(s): M12612+P12612 from 08/01/2023 to 09/05/2024; MOI Date : 08/01/2023 - 09/05/2024**

EstNbr	EstName	MOI#	Date	TaskCode	TaskName	MOI Agenda
M12612+P12612	Boar's Head Provisions Co., Inc.	IDG3715073520E	05/14/2024			Meeting for 5/14/24 held with QA Manager (b)(6) Discussed the following items: 1. No open NRs. 2. Waiting on sample results. 3. (b)(4) 4. Smokehouse construction project ongoing. 5. Unsure of Saturday work. 6. No HACCP reassessment.
M12612+P12612	Boar's Head Provisions Co., Inc.	IDG1700055519E	05/17/2024			On 5/17/24 CSI (b)(6) held a weekly Establishment Awareness Meeting with Plant Manager Mike Kneeland; the following topics were discussed: 1. The plant will be working Saturday 5/18/24. 2. Some updated equipment will be added to some of the departments. 3. The smokehouses are still in the active process of being replaced. After these topics were discussed, the meeting was adjourned.
M12612+P12612	Boar's Head Provisions Co., Inc.	IDG3715074920E	05/22/2024			Meeting for 5/22/24 held with QA Supervisor (b)(6) Discussed the following items: 1. No open NRs. 2. Frank Stuffing, Bologna Kitchen, and both shifts of RTE will be working on Saturday. 3. No recent changes to production. 4. Smokehouse construction ongoing.
M12612+P12612	Boar's Head Provisions Co., Inc.	IDG5317050130E	05/28/2024			HACCP and Listeria records reviewed were complete. General sanitation is acceptable. No pest infestation was observed (b)(6) had no issues for FSIS and the meeting was adjourned.
M12612+P12612	Boar's Head Provisions Co., Inc.	IDG3620053431E	05/31/2024			On 5/31/2024 at approximately 12:40 a.m. CSI (b)(6) held a Establishment Awareness Meeting with Assistant Plant Manager (b)(6) and the following was discussed: 1. Frank Stuffing, Standardization, Bologna Kitchen, Day and Night Packaging/Shipping will be working 6/1/2024. 2. Steel Vats being on the floor along with inedible. Meeting was adjourned at 12:50 a.m.
M12612+P12612	Boar's Head Provisions Co., Inc.	IDG0012064207E	06/06/2024			Meeting for 6/6/24 held with QA (b)(6) Discussed the following items: 1. Production for Standardization, Frank Stuffing, and both shifts of RTE Saturday. 2. Issued copy of new FSIS guidelines for gifts to non-profit organizations. 3. No open NRs.
M12612+P12612	Boar's Head Provisions Co., Inc.	IDG3501065208E	06/07/2024			A weekly USDA-FSIS/Management meeting held on 6/7/2024 at approximately 1:48 a.m. with Assistant Plant Manager (b)(6) (b)(6) and CSI (b)(6) The following was discussed: 1. Frank Stuffing, Standardization, and Day /Shipping work regular hours on 6/8/2024. Night Packaging/Shipping until 4 a.m. if needed. 2. Frank Stuffing will start Pre-Op at 11 p.m. Operation starting at approximately 12 a.m. until otherwise 3. Vat cleaning 4. EQ coolers being less than ideal.. After visual inspection of the floor, I conclude the establishment was within regulatory requirements and meeting was adjourned at approximately 1:55 a. m.
M12612+P12612	Boar's Head Provisions Co., Inc.	IDG2810062411E	06/11/2024			Listeria records reviewed were complete. Sanitation is at an acceptable level. (b)(6) had no issues to discuss with FSIS and the meeting was adjourned.
M12612+P12612	Boar's Head Provisions Co., Inc.	IDG5915064817E	06/13/2024			On 6/13/24 CSI (b)(6) held a Weekly Establishment Awareness meeting with Mike Kneeland, the following topics were discussed: 1. The plant will be working Saturday 6/15/24. 2. We discussed the new changes to the inedible procedure. After these topics were discussed, and the establishments records deemed 9 CFR compliant. The meeting was adjourned.

**MOI Report , EstablishmentNumber(s): M12612+P12612 from 08/01/2023 to 09/05/2024; MOI Date : 08/01/2023 - 09/05/2024**

EstNbr	EstName	MOI#	Date	TaskCode	TaskName	MOI Agenda
M12612+P12612	Boar's Head Provisions Co., Inc.	IDG1021065624E	06/20/2024			A weekly USDA-FSIS/Management meeting was held on 6/21/2024 at approximately 4:25 a.m. with Assistant Plant Manager (b)(6) (b)(6) and CSI (b)(6) The following was discussed: 1. Extension for Packaging to 4 a.m. No Saturday production 2. The inedible and the inedible room being less than ideal After a visual inspection of the floor, I conclude the establishment was within regulatory requirements and meeting was adjourned at approximately 4:40 a.m.
M12612+P12612	Boar's Head Provisions Co., Inc.	IDG3615073120E	07/03/2024			Meeting for 7/3/24 held with QA Supervisor (b)(6) Discussed the following items: 1. No production on 7/4 due to the holiday. 2. No open NRs. 3. Saturday work Saturday work is definite.
M12612+P12612	Boar's Head Provisions Co., Inc.	IDG4918071107E	07/06/2024			A weekly USDA-FSIS/Management meeting held on 7/6/2024 at approximately 12:25 a.m. with Assistant Plant Manager (b)(6) (b)(6) and CSI (b)(6) The following was discussed: 1. Regular production for all departments; Night Packaging/ Shipping extension until 4 a.m. 2. Receiving cooler being less than ideal. 3. EQ coolers being less than ideal. After visual inspection of the floor, I conclude the establishment was within regulatory requirements and meeting was adjourned at approximately 12:40 a.m.
M12612+P12612	Boar's Head Provisions Co., Inc.	IDG3615071920E	07/10/2024			Meeting for 7/10/24 held with QA Supervisor (b)(6) Discussed the following items: 1. (b)(4) (b)(4) 2. No open NRs. 3. Saturday work likely.
M12612+P12612	Boar's Head Provisions Co., Inc.	IDG4718070019E	07/13/2024			A weekly USDA-FSIS meeting was held on 7/13/2024 with Production Manager (b)(6) and CSI (b)(6) at approximately 2:30 a.m. and the following was discussed: 1. Extension for RTE Packaging and Shipping until 4 a.m. 2. Floor staging cooler between New Gourmet and Smokehouse #1 being less than ideal 3. Dirty equipment being in the Smokehouse area 4. Inedible Room #1 being less than ideal After a walk through of the establishment, the meeting was adjourned at approximately 3:00 a.m.
M12612+P12612	Boar's Head Provisions Co., Inc.	IDG5114073320E	07/16/2024			Meeting for 7/16/24 held with QA Manager (b)(6) Discussed the following items: 1. (b)(4) (b)(4) 3 (b)(6) is working on responses to NRs by IPP (b)(6) and IPP (b)(6) No open NRs by IIC (b)(6) 4. No recent reassessment of HACCP or SSOP plans. 5. Saturday work is likely due to equipment downtime in RTE Frank Packaging department.

**MOI Report , EstablishmentNumber(s): M12612+P12612 from 08/01/2023 to 09/05/2024; MOI Date : 08/01/2023 - 09/05/2024**

EstNbr	EstName	MOI#	Date	TaskCode	TaskName	MOI Agenda
M12612+P12612	Boar's Head Provisions Co., Inc.	IDG112107522 1E	07/19/2024			A weekly USDA-FSIS/Management meeting was held on 7/20/2024 at approximately 12:46 a.m. with Assistant Plant Manager (b)(6) (b)(6) Supervisor (b)(6) in attendance, and CSI (b)(6) The following was discussed: 1. No production Saturday 2. Discussed (b)(4) 3. Master Cleaning frequency 4. EQ Cooler cleaning. 5. Dirty vats on the floor that are covered. After this discussion, the meeting was adjourned at 1:10 a.m.

EstNbr	EstName	MOI#	Date	TaskCode	TaskName	MOI Agenda
M12612+P12612	Boar's Head Provisions Co., Inc.	IDG2612073123G	07/23/2024			<p>INTENSIFIED VERIFICATION TESTING (IVT) ENTRANCE LETTER TO ESTABLISHMENT MANAGEMENT Name: (b)(6) (b)(6) DVM: (b)(6) DVM DATE: 7/23/2024 Title: EIAO Establishment: M12612+P12612: Boar's Head Provisions Co., Inc. To Establishment Management: The Food Safety and Inspection Service Agency has identified your establishment for intensified verification sampling. EIAO will collect RTE product, food contact, and environmental samples for the laboratory to test for Listeria monocytogenes (Lm) or Salmonella. FSIS requires producers to hold or control RTE products containing meat and poultry that FSIS has tested for Lm or Salmonella or that has passed over food-contact surfaces that FSIS has tested for these pathogens, pending the results of FSIS product and food-contact surface testing. For product samples, EIAO will collect the sample after the establishment has completed the production lot (as defined by the establishment) and applied all interventions, except for a microbiological testing intervention. For food contact and environmental samples, the EIAO will use sterile sponges hydrated with (b)(4) broth to take samples. It is not necessary that you rinse or wipe food-contact surfaces after the EIAO takes the samples. The Food and Drug Administration determined that FSIS's standard use of (b)(6) enrichment broth on food contact surface swabs does not result in unsafe exposure to product. The laboratory issues most negative results within 3 days. Confirmed positive results may take up to 6 days. The DO will provide presumptive Lm positive results to you. For results of future analysis, you can receive results by e-mail. IPP may enter establishment addresses into the PHIS profile so you can receive the results. An RTE product lot is usually defined as the product produced from clean-up to clean-up. However, if a product or product contact surface sample confirms positive for Lm, FSIS may determine that more products or fewer products constitute the sampled lot than the establishment has considered in its lot definition. This determination would be made based on a review of the rationale for how the establishment defined the production lot. In making this determination, FSIS will consider such factors as: - The establishment's use of the same RTE source material over multiple lots; - The establishment's sanitation practices, including the potential for cross contamination between processing lines; and - Whether the establishment performed a complete cleaning and sanitizing between lots produced on the same day, following its Sanitation SOP. For additional information please refer to the Listeria Guidelines: <a href="https://www.fsis.usda.gov/wps/wcm/connect/d3373299-50e6-47d6-a577-e74a1e549fde/Controlling-Lm-RTE-Guideline.pdf?MOD=AJPERES">https://www.fsis.usda.gov/wps/wcm/connect/d3373299-50e6-47d6-a577-e74a1e549fde/Controlling-Lm-RTE-Guideline.pdf?MOD=AJPERES</a> (b)(6) (b)(6) DVM Enforcement, Investigation, and Analysis Officer Raleigh District Office</p>



MOI Report , EstablishmentNumber(s): M12612+P12612 from 08/01/2023 to 09/05/2024; MOI Date : 08/01/2023 - 09/05/2024

EstNbr	EstName	MOI#	Date	TaskCode	TaskName	MOI Agenda
M12612+P12612	Boar's Head Provisions Co., Inc.	IDG2519071925G	07/25/2024			<p>Product on HOLD - Memorandum of Interview Name: (b)(6)</p> <p>(b)(6) DVM DATE: 07/25/2024 Title: EIAO</p> <p>Establishment: M12612+P12612, Boar's Head Provisions Co., Inc.</p> <p>DETAILS: On 7/25/2024, Enforcement Investigation &amp; Analysis Officer (EIAO) conducted an interview with (b)(6), Assistant Plant Manager at M12612+P12612, Boar's Head Provisions Co., Inc. The purpose of the interview was to confirm with the management, that the establishment will HOLD and maintain the control of the Ready-to-Eat (RTE) post-lethality exposed product produced/packed on 7/24/2024 and 7/25/2024. Plant management stated that all products will be tagged and stored on refrigerated trailers. See below for individual trailer identities for each product. Trailers are sealed and locked by the establishment. The action demonstrates establishment's total control of the product until the test results are received for Listeria monocytogenes (Lm) or Salmonella. The establishment is aware that FSIS will not allow such product to be released into commerce until the negative tests results for the pathogen are available. As soon as the results are accessible on the Laboratory Information Management System (LIMS), EIAO will immediately share test results with establishment management. Product on HOLD - Description:</p> <p>· Beechwood Ham, Lot 9624, Line 2 (b)(4) 504 cases; 16,329 lbs (b)(4) 192 case; 6253 lbs ·</p> <p>Tavern Ham, Lot 9624, Line 1 (b)(4) 896 cases; 20,379 lbs (b)(4) 497 case; 11,457 lbs ·</p> <p>Liverwurst, 0907 - Lot J3, Line 3 (b)(4) 229 cases; 2801 lbs · Beef Bologna, Sell by Sep 07, Lot J4, Line 4 (b)(4) 346 cases, 6291 lbs (b)(6)</p> <p>DVM Enforcement, Investigation and Analysis Officer Raleigh District Office</p>