QUARTERLY ENFORCEMENT REPORT  
January 1, 2024, through March 31, 2024  
United States Department of Agriculture  
Food Safety and Inspection Service

Table 1. Verification Procedures Performed, Noncompliances Documented, and Compliance Rates by Quarter for FY 2024

<table>
<thead>
<tr>
<th>FY 2024 (October 2023 – September 2024)</th>
<th>Quarter</th>
<th>Verification Procedures Performed</th>
<th>Noncompliances Documented</th>
<th>Compliance Rates</th>
</tr>
</thead>
<tbody>
<tr>
<td>First Quarter (Oct – Dec 2023)</td>
<td>1,905,703</td>
<td>20,874</td>
<td>98.9%</td>
<td></td>
</tr>
<tr>
<td>Second Quarter (Jan – Mar 2024)</td>
<td>1,958,984</td>
<td>22,560</td>
<td>98.8%</td>
<td></td>
</tr>
<tr>
<td>Third Quarter (Apr – Jun 2024)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Fourth Quarter (Jul – Sep 2024)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>TOTAL</td>
<td>3,864,687</td>
<td>43,434</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Average</td>
<td></td>
<td></td>
<td>98.9%</td>
<td></td>
</tr>
</tbody>
</table>

Table 2. Number of NRs With At Least One Appeal By Current Appeal Status and Quarter for FY 2024

<table>
<thead>
<tr>
<th>FY 2024 (October 2023 – September 2024)</th>
<th>Quarter</th>
<th>NRs with Appeal(s)</th>
<th>NRs with Granted Appeal</th>
<th>NRs with Denied Appeal</th>
<th>NRs with Pending Appeal</th>
<th>NRs Modified as the Result of Appeal</th>
</tr>
</thead>
<tbody>
<tr>
<td>First Quarter (Oct – Dec 2023)</td>
<td>358</td>
<td>109</td>
<td>160</td>
<td>89</td>
<td>105</td>
<td></td>
</tr>
<tr>
<td>Second Quarter (Jan – Mar 2024)</td>
<td>319</td>
<td>64</td>
<td>122</td>
<td>133</td>
<td>71</td>
<td></td>
</tr>
<tr>
<td>Third Quarter (Apr – Jun 2024)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Fourth Quarter (Jul – Sep 2024)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>TOTAL</td>
<td>677</td>
<td>173</td>
<td>282</td>
<td>222</td>
<td>176</td>
<td></td>
</tr>
</tbody>
</table>

1 Table 2 contains NR appeals data obtained from the Public Health Information System (PHIS). Appeals include those at the District, Front Line Supervisor, and In-plant levels. Note: The figures for each quarter’s NRs with Granted Appeal, NRs with Denied Appeal, and NRs with Pending Appeal total to the NRs with Appeal(s) figure represented. The data is refreshed each quarter for all quarters presented to reflect the most recent Appeal information in PHIS.
Table 3a. Imported Meat and Poultry Product Reinspection Tasks by Quarter for FY 2024

<table>
<thead>
<tr>
<th>Quarter</th>
<th>Total Product Presented for Routine Reinspection (Pounds)</th>
<th>Product Subjected to Additional TOIs¹ (Pounds)</th>
<th>Total Product Rectified and Released (Pounds)</th>
<th>Final Product Refused Entry (Pounds)</th>
<th>Total Accepted (Pounds)</th>
</tr>
</thead>
<tbody>
<tr>
<td>First Quarter</td>
<td>1,300,773,973</td>
<td>95,088,306</td>
<td>8,510,785</td>
<td>2,026,352</td>
<td>1,298,747,621</td>
</tr>
<tr>
<td>(Oct – Dec 2023)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Second Quarter</td>
<td>1,448,032,319</td>
<td>101,104,680</td>
<td>11,409,320</td>
<td>1,753,103</td>
<td>1,446,279,216</td>
</tr>
<tr>
<td>(Jan – Mar 2024)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Third Quarter</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(Apr – Jun 2024)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Fourth Quarter</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(Jul – Sep 2024)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>TOTAL</td>
<td>2,748,806,292</td>
<td>196,192,986</td>
<td>19,920,105</td>
<td>3,779,455</td>
<td>2,745,026,837</td>
</tr>
</tbody>
</table>

¹Type of Inspection (TOI): This column is a subset of the total product presented and identifies the amount of product subjected to more in depth physical and/or laboratory TOIs in addition to the routine reinspection TOIs (Certification and Label Verification).

Table 3b. Imported Egg Product Reinspection Tasks by Quarter for FY 2024

<table>
<thead>
<tr>
<th>Quarter</th>
<th>Total Product Presented for Routine Reinspection (Pounds)</th>
<th>Product Subjected to Additional TOIs¹ (Pounds)</th>
<th>Total Product Rectified and Released (Pounds)</th>
<th>Final Product Refused Entry (Pounds)</th>
<th>Total Accepted (Pounds)</th>
</tr>
</thead>
<tbody>
<tr>
<td>First Quarter</td>
<td>1,171,504</td>
<td>186,047</td>
<td>0</td>
<td>0</td>
<td>1,171,504</td>
</tr>
<tr>
<td>(Oct – Dec 2023)</td>
<td></td>
<td></td>
<td></td>
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<td></td>
</tr>
<tr>
<td>Second Quarter</td>
<td>1,278,774</td>
<td>268,729</td>
<td>53,213</td>
<td>40</td>
<td>1,278,734</td>
</tr>
<tr>
<td>(Jan – Mar 2024)</td>
<td></td>
<td></td>
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<td></td>
<td></td>
</tr>
<tr>
<td>Third Quarter</td>
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<td></td>
<td></td>
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<tr>
<td>(Apr – Jun 2024)</td>
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<tr>
<td>Fourth Quarter</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(Jul – Sep 2024)</td>
<td></td>
<td></td>
<td></td>
<td></td>
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</tr>
<tr>
<td>TOTAL</td>
<td>2,450,278</td>
<td>454,776</td>
<td>53,213</td>
<td>40</td>
<td>2,450,238</td>
</tr>
</tbody>
</table>

¹Type of Inspection (TOI): This column is a subset of the total product presented and identifies the amount of product subjected to more in depth physical and/or laboratory TOIs in addition to the routine reinspection TOIs (Certification and Label Verification).
### Table 4. Livestock and Poultry Carcass Inspections and Condemnations by Quarter for FY 2024

<table>
<thead>
<tr>
<th>Quarter</th>
<th>FY 2024 (October 2023 – September 2024)</th>
<th>Livestock</th>
<th>Poultry</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Carcasses Inspected</td>
<td>Carcasses Condemned</td>
</tr>
<tr>
<td>First Quarter (Oct – Dec 2023)</td>
<td></td>
<td>41,828,662</td>
<td>53,613</td>
</tr>
<tr>
<td>Second Quarter (Jan – Mar 2024)</td>
<td></td>
<td>40,935,246</td>
<td>51,142</td>
</tr>
<tr>
<td>Third Quarter (Apr – Jun 2024)</td>
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<td></td>
</tr>
<tr>
<td>Fourth Quarter (Jul – Sep 2024)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>TOTAL</td>
<td></td>
<td>82,763,908</td>
<td>104,755</td>
</tr>
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</table>

### Table 5a. OIEA Detention Actions for Meat, Poultry, and Egg Products in Each Region by Quarter for FY 2024

<table>
<thead>
<tr>
<th>OIEA Region</th>
<th>First Quarter (Oct – Dec 2023)</th>
<th>Second Quarter (Jan – Mar 2024)</th>
<th>Third Quarter (Apr – Jun 2024)</th>
<th>Fourth Quarter (Jul – Sep 2024)</th>
<th>Total FY 2024</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Number of Detentions</td>
<td>Pounds Detained</td>
<td>Number of Detentions</td>
<td>Pounds Detained</td>
<td>Number of Detentions</td>
</tr>
<tr>
<td>Western</td>
<td>22</td>
<td>117,070</td>
<td>29</td>
<td>151,433</td>
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</tr>
<tr>
<td>Southwest</td>
<td>212</td>
<td>1,759,929</td>
<td>33</td>
<td>174,733</td>
<td></td>
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<tr>
<td>Southeast</td>
<td>48</td>
<td>11,933</td>
<td>35</td>
<td>4,744</td>
<td></td>
</tr>
<tr>
<td>Northeast</td>
<td>35</td>
<td>15,863</td>
<td>34</td>
<td>22,422</td>
<td></td>
</tr>
<tr>
<td>TOTAL</td>
<td>317</td>
<td>1,904,795</td>
<td>131</td>
<td>353,332</td>
<td></td>
</tr>
</tbody>
</table>
### Table 5b. OFO Detention Actions for Meat, Poultry, and Egg Products in Each District by Quarter for FY 2024

<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Number of Detentions</td>
<td>Pounds Detained</td>
<td>Number of Detentions</td>
<td>Pounds Detained</td>
<td>Number of Detentions</td>
</tr>
<tr>
<td>Alameda</td>
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<td>0</td>
</tr>
<tr>
<td>Denver</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Des Moines</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
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<tr>
<td>Springdale</td>
<td>0</td>
<td>0</td>
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<td>Dallas</td>
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<td>Chicago</td>
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</tr>
<tr>
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<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Atlanta</td>
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<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
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<tr>
<td>Jackson</td>
<td>0</td>
<td>0</td>
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<td>0</td>
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<tr>
<td>TOTAL</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
</tbody>
</table>

1 There were no OFO detentions the first or second quarter, FY 2024. Blank cells totaling zero indicate no detentions.

### Table 6a. Number of Prohibited Activity Notices Issued by Quarter for FY 2024

<table>
<thead>
<tr>
<th>Location</th>
<th>FY 2024 (October 2023 – September 2024)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>First Quarter (Oct – Dec 2023)</td>
</tr>
<tr>
<td>OFO</td>
<td>3</td>
</tr>
<tr>
<td>OIEA</td>
<td>0</td>
</tr>
</tbody>
</table>

### Table 6b. Prohibited Activity Notices Issued by Establishment or Firm Name (October 2023 – September 2024)

<table>
<thead>
<tr>
<th>ESTABLISHMENT/FIRM NAME</th>
<th>CITY AND STATE</th>
<th>NOTICE DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>FUDI ASIAN MART</td>
<td>PITTSBURGH, PA</td>
<td>10/10/2023</td>
</tr>
<tr>
<td>McLANE NORTHWEST BLDG 24</td>
<td>LAKEWOOD, WA</td>
<td>11/09/2023</td>
</tr>
<tr>
<td>WALMART #2642</td>
<td>APPLE VALLEY, MN</td>
<td>12/20/2023</td>
</tr>
<tr>
<td>AUNTIE IRENE’S COFFEE SHOP</td>
<td>DES MOINES</td>
<td>03/18/2024</td>
</tr>
<tr>
<td>KEN WEAVER MEATS, INC.</td>
<td>WELLSVILLE</td>
<td>02/21/2024</td>
</tr>
<tr>
<td>PELLEH POULTRY CORP.</td>
<td>SWAN LAKE</td>
<td>03/13/2024</td>
</tr>
</tbody>
</table>
Table 7. Administrative Actions Summary by Quarter for FY 2024

<table>
<thead>
<tr>
<th>Quarter</th>
<th>Total Actions Initiated</th>
<th>Total Actions Closed</th>
</tr>
</thead>
<tbody>
<tr>
<td>First Quarter</td>
<td>43</td>
<td>45</td>
</tr>
<tr>
<td>(Oct – Dec 2023)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Second Quarter</td>
<td>44</td>
<td>40</td>
</tr>
<tr>
<td>(Jan – Mar 2024)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Third Quarter</td>
<td>44</td>
<td>40</td>
</tr>
<tr>
<td>(Apr – Jun 2024)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Fourth Quarter</td>
<td>43</td>
<td>45</td>
</tr>
<tr>
<td>(Jul – Sep 2024)</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>TOTAL</strong></td>
<td><strong>87</strong></td>
<td><strong>85</strong></td>
</tr>
</tbody>
</table>

1. Total Actions Initiated includes NOIEs, Suspensions, and Withholdings taken or initiated within the quarter.
2. Total Actions Closed includes Letters of Warning, voluntary withdrawals, and other closure actions within the quarter, including closure of enforcement actions initiated in previous quarters or previous fiscal years.
Table 8. Administrative Actions: Large Establishments
(January – March 2024)

<table>
<thead>
<tr>
<th>Establishment/Establishment Number Location</th>
<th>NOIE</th>
<th>Deferral</th>
<th>Suspension in Effect</th>
<th>Suspension in Abeyance</th>
<th>Basis for Action</th>
<th>Closure</th>
<th>Additional Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>LONG PRAIRIE PACKING LLC LONG PRAIRIE, MN</td>
<td>00253 M</td>
<td>12/12/2023</td>
<td>12/15/2023</td>
<td></td>
<td>X</td>
<td></td>
<td></td>
</tr>
<tr>
<td>NEW ANGUS LLC 45471 M ABERDEEN, SD</td>
<td>45471  P</td>
<td>12/29/2023</td>
<td>12/29/2023</td>
<td></td>
<td>X</td>
<td></td>
<td></td>
</tr>
<tr>
<td>SWIFT BEEF COMPANY DUMAS, TX</td>
<td>00003D M</td>
<td>12/11/2023</td>
<td>12/19/2023</td>
<td></td>
<td>X X X</td>
<td></td>
<td></td>
</tr>
<tr>
<td>THE HILLSIRE BRANDS COMPANY ST. JOSEPH, MO</td>
<td>00756A M08740A P</td>
<td>2/20/2024</td>
<td>3/14/2024</td>
<td></td>
<td>X X</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

ABBREVIATION KEY
- SSOP: Sanitation Standard Operating Procedures
- HACCP: Hazard Analysis & Critical Control Point
- SPS: Sanitation performance standards
- INH: Inhumane treatment/slaughter
- INT: Interference/Assault
- LOI: Letter of Information
- LOW: Letter of Warning
<table>
<thead>
<tr>
<th>Establishment/Establishment Number</th>
<th>NOIE</th>
<th>Deferral</th>
<th>Suspension in Effect</th>
<th>Suspension in Abeyance</th>
<th>Basis for Action</th>
<th>Closure</th>
<th>Additional Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>ALSAGER MEATS 00823 M AUDUBON, MN</td>
<td></td>
<td></td>
<td>7/25/2023</td>
<td>10/16/2023</td>
<td>X</td>
<td></td>
<td></td>
</tr>
<tr>
<td>AUTHENTASTY 46189 M46189 P BALDWIN PARK, CA</td>
<td></td>
<td>3/21/2024</td>
<td></td>
<td>X X X</td>
<td></td>
<td></td>
<td>1/17/2024</td>
</tr>
<tr>
<td>CALIHAN PORK PROCESSORS 06775 M PEORIA, IL</td>
<td>10/5/2023</td>
<td>10/12/2023</td>
<td></td>
<td>X</td>
<td></td>
<td>1/17/2024</td>
<td></td>
</tr>
<tr>
<td>CHARLIE DIMARIA &amp; SONS 00934 M PICO RIVERA, CA</td>
<td>7/27/2023</td>
<td>8/17/2023</td>
<td></td>
<td>X X X</td>
<td></td>
<td>2/13/2024</td>
<td></td>
</tr>
<tr>
<td>CHEE FOO INTERNATIONAL, INC 33885 M31851 P PHOENIX, AZ</td>
<td>10/19/2023</td>
<td>10/25/2023</td>
<td></td>
<td>X</td>
<td></td>
<td>1/22/2024</td>
<td></td>
</tr>
<tr>
<td>CLAUSEN MEAT COMPANY, INC. 00325 M TURLOCK, CA</td>
<td>11/15/2023</td>
<td>11/15/2023</td>
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<td>X</td>
<td></td>
<td></td>
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<tr>
<td>COOKS VENTURE POULTRY JAY, INC. 00689 P JAY, OK</td>
<td>9/6/2023</td>
<td>10/6/2023</td>
<td></td>
<td>X X X</td>
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<tr>
<td>CORNERSTONE PROCESSING, LLC 47057 P PINE BLUFF, AR</td>
<td>12/16/2021</td>
<td>1/7/2022</td>
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<td>X X X</td>
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<tr>
<td>CUSTOM FOOD SOLUTION LLC 07891 M07891 P LOUISVILLE, KY</td>
<td>2/29/2024</td>
<td>3/1/2024</td>
<td></td>
<td>X</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>D.M. STOKKE INC 44196 M44195 P CLOQUET, MN</td>
<td>9/22/2023</td>
<td>9/29/2023</td>
<td></td>
<td>X X X</td>
<td></td>
<td>1/16/2024</td>
<td></td>
</tr>
</tbody>
</table>

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<table>
<thead>
<tr>
<th>Establishment/ Establishment Number Location</th>
<th>NOIE</th>
<th>Deferral</th>
<th>Suspension In Effect</th>
<th>Suspension in Abeyance</th>
<th>Basis for Action</th>
<th>Closure</th>
<th>Additional Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>DEAN AND PEELER MEAT WORKS 51283 M POTH, TX</td>
<td></td>
<td></td>
<td>8/30/2023 9/4/2023</td>
<td>X</td>
<td></td>
<td>1/22/2024</td>
<td></td>
</tr>
<tr>
<td>DISCOVERY FRESH FOODS 34048 M34048 P EASILY, SC</td>
<td></td>
<td></td>
<td>11/20/2023 11/30/2023</td>
<td>X X X</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>SSOP HACCP SPS INH INT Other LOW</td>
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**ABBREVIATION KEY**
- SSOP Sanitation Standard Operating Procedures
- HACCP Hazard Analysis & Critical Control Point
- SPS Sanitation performance standards
- INH Inhumane treatment/slaughter
- INT Interference/Assault
- LOI Letter of Information
- LOW Letter of Warning
<table>
<thead>
<tr>
<th>Establishment/Establishment Number Location</th>
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### Table 10. Administrative Actions: Very Small Establishments (January – March 2024)

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<td>NORTH CASCADES MEAT PRODUCERS COOPERATIVE 46010 M STANWOOD, WA</td>
<td></td>
<td></td>
<td>11/8/2022</td>
<td>11/21/2022</td>
<td>X</td>
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<tr>
<td>NORTH DAKOTA STATE UNIVERSITY MEAT LABORATORY 07627 M07627 P FARGO, ND</td>
<td></td>
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<td>2/28/2024</td>
<td>3/7/2024</td>
<td>X</td>
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<tr>
<td>NUEVO GARCIA FOODS 13205A M13205A P SAN ANTONIO, TX</td>
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<td></td>
<td>1/5/2024</td>
<td>2/23/2024</td>
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<td></td>
</tr>
<tr>
<td>OZARK MEATS INC. 45572 M45572 P GRANDIN, MO</td>
<td></td>
<td></td>
<td>2/12/2021</td>
<td>4/26/2021</td>
<td>X X X</td>
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</tr>
<tr>
<td>PARISH MEAT PROCESSING LLC 03181 M SIBLEY, LA</td>
<td></td>
<td></td>
<td>10/5/2023</td>
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<td>X</td>
<td></td>
<td></td>
</tr>
<tr>
<td>PHU HUONG FOODS COMPANY, INC. 07681 M07681 P ROSEMEAD, CA</td>
<td></td>
<td></td>
<td>12/27/2023</td>
<td>2/9/2024</td>
<td>X X X</td>
<td></td>
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</tr>
</tbody>
</table>

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

15
<table>
<thead>
<tr>
<th>Establishment/Establishment Number Location</th>
<th>NOIE</th>
<th>Deferral</th>
<th>Suspension In Effect</th>
<th>Suspension in Abeyance</th>
<th>Basis for Action</th>
<th>Closure</th>
<th>Additional Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>PRAIRIE MEATS INC. 47273 M OLIVIA, MN</td>
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<td>3/19/2024</td>
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<tr>
<td>PREMIUM CALIFORNIA FOODS 47612 M WINTON, CA</td>
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<td>3/29/2024</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>RESPONSIBLE TRANSPORTATION 45099 M45099 P SIGOURNEY, IA</td>
<td>1/16/2024</td>
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<td>1/23/2024</td>
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<tr>
<td>RIVERVIEW MEAT COMPANY LLC 21190 M CYNTHIANA, KY</td>
<td>2/5/2024</td>
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<tr>
<td>STAGECOACH MEAT COMPANY LLC 01748 M WIGGINS, CO</td>
<td>10/25/2023</td>
<td></td>
<td>10/31/2023</td>
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<td></td>
<td>2/23/2024</td>
</tr>
<tr>
<td>SUCCESSION JORGE MORALES CRUZ DBA MACELO GUAYNABO 07883 M CAGUAS, PR</td>
<td>12/26/2023</td>
<td></td>
<td>1/25/2024</td>
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<tr>
<td>SWISS PROCESSING PLANT INC 02969 M02969 P HERMANN, MO</td>
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</tbody>
</table>

**ABBREVIATION KEY**

- SSOP: Sanitation Standard Operating Procedures
- HACCP: Hazard Analysis & Critical Control Point
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<table>
<thead>
<tr>
<th>Establishment/Establishment Number Location</th>
<th>NOIE</th>
<th>Deferral</th>
<th>Suspension In Effect</th>
<th>Suspension in Abeyance</th>
<th>Basis for Action</th>
<th>Closure</th>
<th>Additional Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>TATA’S PIEROGI FACTORY LLC 01343 M HILLSIDE, IL</td>
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<td>12/13/2023</td>
<td>1/31/2024</td>
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<td>2/29/2024</td>
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<tr>
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<td></td>
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<td>3/14/2024</td>
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<td></td>
<td>Reinstatement of Suspension 2/29/2024</td>
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<tr>
<td>THE BUTCHER BARN 47576 M DYERSBURG, TN</td>
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<td></td>
<td>10/18/2023</td>
<td>10/20/2023</td>
<td>X</td>
<td>2/1/2024</td>
<td></td>
</tr>
<tr>
<td>THE CENTER CUT SLAUGHTER AND MEAT PROCESSING 01562 M01562 P FARMINGTON, MO</td>
<td></td>
<td></td>
<td>9/19/2023</td>
<td>9/28/2023</td>
<td>X</td>
<td>3/22/2024</td>
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</tr>
<tr>
<td>THEGE’S WILD WEST BAR-B-QUE 47722 M COLUMBUS, NE</td>
<td></td>
<td></td>
<td>10/5/2023</td>
<td>11/8/2023</td>
<td>X</td>
<td>3/18/2024</td>
<td></td>
</tr>
<tr>
<td>TURKISH DEPOT FOREIGN TRADE CORP 09826 M09826 P LOCK HAVEN, PA</td>
<td></td>
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<td>8/2/2023</td>
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<tr>
<td>TURN ROAD, LLC 01682 M HIXSON, TN</td>
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</tr>
<tr>
<td>UNIVERSITY OF NEVADA, RENO MEAT PLANT 06004 M06004 P RENO, NV</td>
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<td></td>
<td>5/16/2023</td>
<td>5/23/2023</td>
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<td>1/24/2024</td>
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</tr>
<tr>
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<td></td>
<td>3/21/2024</td>
<td>3/22/2024</td>
<td>X</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**ABBREVIATION KEY**

SSOP Sanitation Standard Operating Procedures
HACCP Hazard Analysis & Critical Control Point
SPS Sanitation performance standards
INH Inhumane treatment/slaughter
INT Interference/Assault
LOI Letter of Information
LOW Letter of Warning
<table>
<thead>
<tr>
<th>Establishment/Establishment Number Location</th>
<th>NOIE</th>
<th>Deferral</th>
<th>Suspension In Effect</th>
<th>Suspension in Abeyance</th>
<th>Basis for Action</th>
<th>Closure</th>
<th>Additional Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>VERMONT'S FARMHOUSE JERKY CO DBA DABROWSKI MEATS 47861 M47861 P ESSEX JUNCTION, VT</td>
<td></td>
<td></td>
<td>11/21/2023</td>
<td>11/27/2023</td>
<td>X</td>
<td>2/29/2024</td>
<td>SSOP HACCP SPS INH INT Other LOW</td>
</tr>
<tr>
<td>WEST BEST FOODS INC 06080 M06080 P LAS VEGAS, NV</td>
<td></td>
<td></td>
<td>3/25/2024</td>
<td>3/25/2024</td>
<td>X</td>
<td></td>
<td>SSOP HACCP SPS INH INT Other LOW</td>
</tr>
</tbody>
</table>

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- SSOP: Sanitation Standard Operating Procedures
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- LOW: Letter of Warning
### Table 11. Food Safety Adjudicatory Actions
(January – March 2024)

<table>
<thead>
<tr>
<th>Establishment</th>
<th>Administrative Complaint</th>
<th>Administrative Hearing</th>
<th>Consent Order</th>
<th>Decision and Order</th>
<th>Action Summary</th>
</tr>
</thead>
<tbody>
<tr>
<td>DONALD’S MEAT PROCESSING LLC, LEXINGTON, VA</td>
<td>2/20/2024</td>
<td></td>
<td>2/20/2024</td>
<td></td>
<td>On February 20, 2024, FSIS filed a complaint to indefinitely suspend and withdraw Federal inspection based on the firm's failure to comply with humane slaughter and handling requirements. Simultaneously, the firm entered a Consent Decision and Order (Order), effective for three-years. The Order requires improved procedures for handling, restraining, and stunning animals, a humane handling coordinator, maintaining slaughter equipment, employee training, and third-party audits, and includes summary withdrawal terms for future violations.</td>
</tr>
</tbody>
</table>

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

### Table 12. Withdrawal or Denial for Unfitness Actions
(January – March 2024)

<table>
<thead>
<tr>
<th>Establishment</th>
<th>Administrative Complaint</th>
<th>Administrative Hearing</th>
<th>Consent Order</th>
<th>Decision and Order</th>
<th>Action Summary</th>
</tr>
</thead>
<tbody>
<tr>
<td>NONE</td>
<td></td>
<td></td>
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<td></td>
</tr>
</tbody>
</table>

### Table 13. Exempt Actions
(January – March 2024)

<table>
<thead>
<tr>
<th>Firm</th>
<th>Administrative Complaint</th>
<th>Consent Agreement</th>
<th>Administrative Hearing</th>
<th>Decision and Order</th>
<th>Action Summary</th>
</tr>
</thead>
<tbody>
<tr>
<td>NONE</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

1 There were no new actions initiated this reporting period and no actions pending.
### Table 14. Administrative Civil Penalties (January – March 2024)

<table>
<thead>
<tr>
<th>Firm</th>
<th>Administrative Complaint</th>
<th>Administrative Consent Decision</th>
<th>Administrative Hearing</th>
<th>Administrative Order</th>
<th>Administrative Stipulation Agreement</th>
<th>Action Summary</th>
</tr>
</thead>
<tbody>
<tr>
<td>NESTOR REYES FARM &amp; ASSOCIATES, INC. RIO GRANDE, PR</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1/3/2024</td>
<td>The firm entered into a Civil Penalty Stipulation Agreement under which it agreed to pay a stipulated civil penalty of $2,260 for violations of the EPIA.</td>
</tr>
<tr>
<td>KEELEY FOOD SERVICE INC. CHICAGO, IL</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2/14/2024</td>
<td>The firm entered into a Civil Penalty Stipulation Agreement under which it agreed to pay a stipulated civil penalty of $1,325 for violations of the EPIA.</td>
</tr>
</tbody>
</table>

### Table 15. Seizure Actions (January – March 2024)

<table>
<thead>
<tr>
<th>Firm</th>
<th>Civil Complaint</th>
<th>Civil Decree of Forfeiture</th>
<th>Action Summary</th>
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</thead>
<tbody>
<tr>
<td>NONE</td>
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<td></td>
</tr>
</tbody>
</table>

### Table 16. Civil Injunction Actions (January – March 2024)

<table>
<thead>
<tr>
<th>Firm</th>
<th>Civil Complaint</th>
<th>Consent Decree</th>
<th>Civil Judgment</th>
<th>Action Summary</th>
</tr>
</thead>
<tbody>
<tr>
<td>KIM LONG MARKET MALDEN, LLC, CHIEN HONG PHAM, THOMAS PHAM, AND TIEN MANH PHAM, MALDEN, MA</td>
<td></td>
<td>.</td>
<td>3/8/2024</td>
<td>In the U.S. District Court, District of Massachusetts, Kim Long Market Malden, LLC, and its managers, Chein Hong Pham, Thomas Pham, and Tien Manh Pham, entered into a settlement agreement to resolve alleged violations of the FMIA and a prior 2019 consent decree that required them to comply with FSIS laws. The terms of the agreement include payment of a $65,000 civil penalty with an additional $262,000 in penalties held in abeyance, voluntary closure of the business, and restrictions on future employment in the retail food industry.</td>
</tr>
</tbody>
</table>
### Table 17. Other Civil Actions
(January – March 2024)

<table>
<thead>
<tr>
<th>Firm</th>
<th>Civil Complaint</th>
<th>Order / Disposition</th>
<th>Action Summary</th>
</tr>
</thead>
<tbody>
<tr>
<td>NONE</td>
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<td></td>
<td></td>
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</tbody>
</table>

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

### Table 18. Criminal Actions
(January – March 2024)

<table>
<thead>
<tr>
<th>Defendant</th>
<th>Indictment</th>
<th>Information</th>
<th>Plea</th>
<th>Conviction</th>
<th>Action Summary</th>
</tr>
</thead>
<tbody>
<tr>
<td>RHODE ISLAND BEEF AND VEAL, INC., MICHAEL A. QUATTRUCCI, PRESIDENT, AND JOEL QUATTRUCCI, VICE PRESIDENT EST. M5300 JOHNSTON, RI</td>
<td>10/30/2020</td>
<td>4/4/2023 3/24/2023</td>
<td>7/27/2023</td>
<td>On July 27, 2023, in the U.S. District Court, District of Rhode Island, defendant Michael A. Quattrucci was convicted and sentenced on two felonies, placed on probation, and fined. Mr. Quattrucci previously pled guilty to two counts of the Indictment for violations of the FMIA. Defendant corporation Rhode Island Beef and Veal, Inc., previously pled guilty to three counts of the Indictment; sentencing is pending. Previously, a three-count Indictment was entered charging the corporation and its owners with defrauding customers by using an official inspection mark without authorization, in violation of 21 U.S.C. 611, by falsely representing beef had been inspected and passed, in violation of 21 U.S.C. 611, and by preparing beef without complying with inspection requirements, in violation of 21 U.S.C. 610.</td>
<td></td>
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</table>

### Table 19. Pre-Trial Diversion and Other Actions
(January – March 2024)

<table>
<thead>
<tr>
<th>Firm Name</th>
<th>Location</th>
<th>Date</th>
<th>Action Summary</th>
</tr>
</thead>
<tbody>
<tr>
<td>NONE</td>
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</table>

1 There were no new actions initiated this reporting period and no actions pending.
### Table 20a. Number of Notices of Warning Issued by OIEA by Quarter for FY 2024

<table>
<thead>
<tr>
<th>OIEA Office</th>
<th>First Quarter (Oct – Dec 2023)</th>
<th>Second Quarter (Jan – Mar 2024)</th>
<th>Third Quarter (Apr – Jun 2024)</th>
<th>Fourth Quarter (Jul – Sep 2024)</th>
<th>Total FY 2024</th>
</tr>
</thead>
<tbody>
<tr>
<td>Western Region</td>
<td>58</td>
<td>54</td>
<td>0</td>
<td>0</td>
<td>112</td>
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<tr>
<td>Southwest Region</td>
<td>48</td>
<td>67</td>
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<td>0</td>
<td>115</td>
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<tr>
<td>Southeast Region</td>
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<td>0</td>
<td>144</td>
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<tr>
<td>Northeast Region</td>
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<td>179</td>
<td>0</td>
<td>0</td>
<td>330</td>
</tr>
<tr>
<td>Headquarters</td>
<td>25</td>
<td>9</td>
<td>0</td>
<td>0</td>
<td>34</td>
</tr>
<tr>
<td><strong>TOTAL</strong></td>
<td><strong>328</strong></td>
<td><strong>407</strong></td>
<td><strong>0</strong></td>
<td><strong>0</strong></td>
<td><strong>735</strong></td>
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</tbody>
</table>

### Table 20b. Notices of Warning Issued by OIEA by Firm or Establishment Name (January – March 2024)

<table>
<thead>
<tr>
<th>Firm / Establishment Name</th>
<th>City</th>
<th>State</th>
<th>Notice Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6109 L &amp; Y MARKET, INC.</td>
<td>BROOKLYN</td>
<td>NY</td>
<td>2/27/24</td>
</tr>
<tr>
<td>A AND E SUPER MARKET LLC</td>
<td>SOMERSET</td>
<td>NJ</td>
<td>2/22/24</td>
</tr>
<tr>
<td>A TASTY HOTPOT</td>
<td>AURORA</td>
<td>IL</td>
<td>2/27/24</td>
</tr>
<tr>
<td>ABDUL RAZAK</td>
<td>SEFFNER</td>
<td>FL</td>
<td>1/18/24</td>
</tr>
<tr>
<td>ACCRA INT’S MARKET</td>
<td>COLUMBUS</td>
<td>OH</td>
<td>3/29/24</td>
</tr>
<tr>
<td>ADIL HALAL, LLC.</td>
<td>OMAHA</td>
<td>NE</td>
<td>1/10/24</td>
</tr>
<tr>
<td>ADUM AFRICAN MARKET (WAREHOUSE)</td>
<td>BRONX</td>
<td>NY</td>
<td>1/17/24</td>
</tr>
<tr>
<td>AFribbean MARKET</td>
<td>PLANO</td>
<td>TX</td>
<td>2/9/24</td>
</tr>
<tr>
<td>AFribbean MARKET #2</td>
<td>CARROLLTON</td>
<td>TX</td>
<td>2/9/24</td>
</tr>
<tr>
<td>AFRICAN FOOD CENTER</td>
<td>ROCHESTER</td>
<td>NY</td>
<td>3/29/24</td>
</tr>
<tr>
<td>AFRICAN GROCERY STORE FOOD MARKET</td>
<td>BATON ROUGE</td>
<td>LA</td>
<td>1/10/24</td>
</tr>
<tr>
<td>AFRICAN PLACE MARKET INC.</td>
<td>TAMPA</td>
<td>FL</td>
<td>1/18/24</td>
</tr>
<tr>
<td>AJC INTERNATIONAL, INC.</td>
<td>ATLANTA</td>
<td>GA</td>
<td>2/7/24</td>
</tr>
<tr>
<td>ALBUQUERQUE WHOLESALE SPECIALTY PRODUCTS</td>
<td>ALBUQUERQUE</td>
<td>NM</td>
<td>3/26/24</td>
</tr>
<tr>
<td>ALCARAZ CATERING, INC.</td>
<td>OXNARD</td>
<td>CA</td>
<td>3/22/24</td>
</tr>
<tr>
<td>ALEXUS GROUP ASSOCIATES, INC.</td>
<td>SOUTH SAN FRANCISCO</td>
<td>CA</td>
<td>2/14/24</td>
</tr>
<tr>
<td>ALL SEASON FOOD MARKET</td>
<td>HOUSTON</td>
<td>TX</td>
<td>1/30/24</td>
</tr>
<tr>
<td>ALMADINA SUPERMARKET</td>
<td>HOUSTON</td>
<td>TX</td>
<td>2/9/24</td>
</tr>
<tr>
<td>AMAZING FOOD STUFF INC.</td>
<td>NEWARK</td>
<td>NJ</td>
<td>1/30/24</td>
</tr>
<tr>
<td>ANDY’S SEAFOOD DISTRIBUTION, INC.</td>
<td>BELL GARDENS</td>
<td>CA</td>
<td>3/20/24</td>
</tr>
<tr>
<td>ANH KIEU</td>
<td>PELHAM</td>
<td>AL</td>
<td>2/29/24</td>
</tr>
<tr>
<td>ANOINTED CUISINE INCORPORATED- A TASTE OF AFRICA</td>
<td>EL PASO</td>
<td>TX</td>
<td>3/12/24</td>
</tr>
<tr>
<td>ANTENUCCI LLC</td>
<td>HIALEAH</td>
<td>FL</td>
<td>1/16/24</td>
</tr>
<tr>
<td>ANTIGUA FOOD DISTRIBUTION LLC.</td>
<td>SUWANEE</td>
<td>GA</td>
<td>3/6/24</td>
</tr>
<tr>
<td>ARAMARK HEALTHCARE SUPPORT SERVICES LLC</td>
<td>FORT LAUDERDALE</td>
<td>FL</td>
<td>1/31/24</td>
</tr>
<tr>
<td>Firm / Establishment Name</td>
<td>City</td>
<td>State</td>
<td>Notice Date</td>
</tr>
<tr>
<td>----------------------------------------</td>
<td>-----------------</td>
<td>-------</td>
<td>-------------</td>
</tr>
<tr>
<td>ARBAT MARKET</td>
<td>KATY</td>
<td>TX</td>
<td>3/18/24</td>
</tr>
<tr>
<td>ARMANDO'S MARKET</td>
<td>HEBER CITY</td>
<td>UT</td>
<td>3/6/24</td>
</tr>
<tr>
<td>ASIAN FOOD AND GIFTS INC.</td>
<td>CHATTANOOGA</td>
<td>TN</td>
<td>3/13/24</td>
</tr>
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FOR MORE INFORMATION:

Media, Congressional, and Constituent Inquiries: (202) 720-9113
Media inquiries only, e-mail at: FSISpress@usda.gov

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

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