

UNITED STATES DEPARTMENT OF AGRICULTURE
FOOD SAFETY AND INSPECTION SERVICE
WASHINGTON, DC

FSIS NOTICE

37-20

7/24/20

POSTING OF INFORMATIONAL DASHBOARD SPECIFIC TO FSIS DIRECTIVE 10,010.1

I. PURPOSE

This notice announces the availability of an informational dashboard, posted to [IPP Help](#) and to the [FSIS Directive 10,000 series: Laboratory Services](#) webpage, specific to [FSIS Directive 10,010.1, Sampling Verification Activities for Shiga toxin-producing Escherichia coli \(STEC\) in Raw Beef Products](#), to enhance usefulness and understanding of the specific directive. FSIS will issue another notice in the future when additional directive-specific dashboards are added to IPP Help and posted to the web page.

II. BACKGROUND

A. In fiscal years 2018 and 2019, FSIS conducted an internal evaluation and survey to gain a better understanding of how directives are received in the field and whether they are understandable. FSIS is implementing one of the evaluation recommendations by developing informational dashboards to enhance usefulness and understanding of directives.

B. The dashboards will provide clarification on key points of the directives and serve as a supplement to bring related information together in a user-friendly manner. The dashboards do not replace FSIS directives. Inspection personnel are to continue to refer to the directives for complete instructions and seek guidance from their supervisor, as needed.

III. DIRECTIVE-SPECIFIC DASHBOARD ON FSIS DIRECTIVE 10.010.1

FSIS is posting a dashboard to [IPP Help](#) and to the [FSIS Directive 10,000 series: Laboratory Services](#) webpage, for raw beef sampling instructions in [FSIS Directive 10,010.1](#). This dashboard includes interactive filters to explain sample projects, product groups in the Public Health Information System (PHIS) that prompt sampling tasks, how to collect the samples, and links to related resources. See Attachment for a quick reference guide on using the [FSIS Directive 10,010.1](#) dashboard filters and features.

IV. QUESTIONS

Refer questions regarding this notice to the Office of Policy and Program Development through [askFSIS](#) or by telephone at 1-800-233-3935. When submitting a question through askFSIS, log in, use the Submit a Question tab, and enter the following information in the fields provided:

Subject Field: Enter **Notice 37-20**.
Question Field: Enter question with as much detail as possible.
Product Field: Select **General Inspection Policy** from the drop-down menu.
Category Field: Select **Regulations/Agency Issuances** from the drop-down menu.

DISTRIBUTION: Electronic

NOTICE EXPIRES: 8/1/21

OPI: OPPD

Policy Arena: Select **Domestic** from the drop-down menu.

When all fields are complete, select **Continue** and at the next screen select **Finish Submitting Question**.

NOTE: Refer to [FSIS Directive 5620.1](#), *Using askFSIS*, for additional information on submitting questions.

A handwritten signature in black ink, appearing to read "Rachel A. Edelstein". The signature is written in a cursive style with a large initial "R".

Assistant Administrator
Office of Policy and Program Development

Attachment - Quick Reference Guide on Using the Policy Dashboard Filters and Features.

NOTE: To print, select the “” icon at the bottom to create a PDF for printing.

Change between dashboards

Interactive Filter

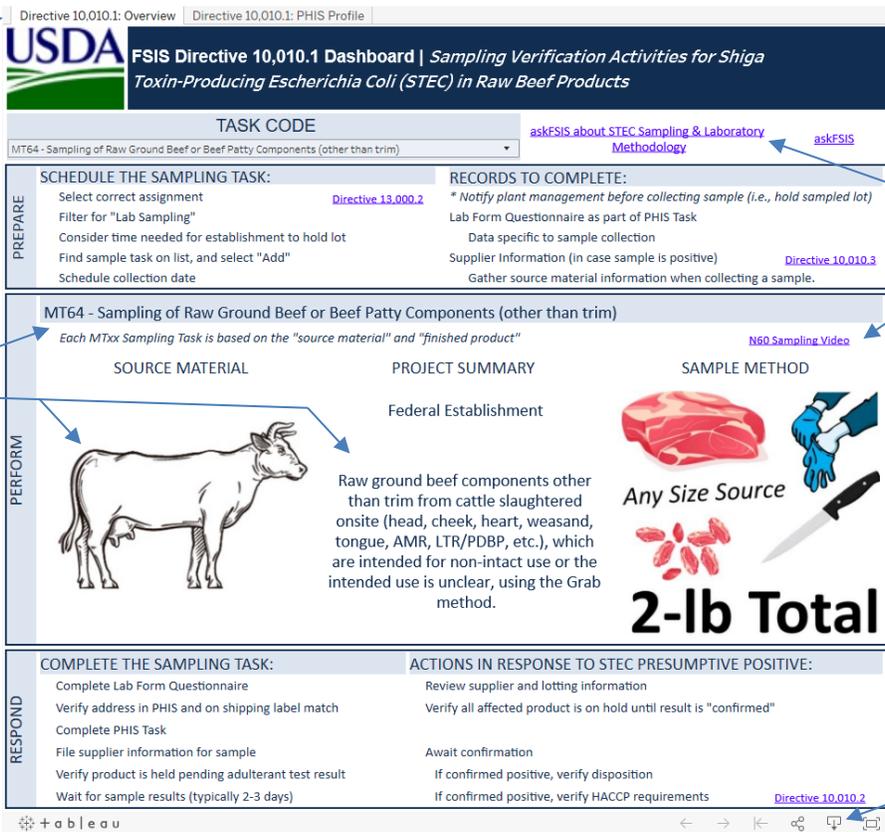
Activities to Prepare for the Task

Summary of task, visuals and filters

Completing Task

Links to Related Content

Create a PDF for printing



Directive 10,010.1: Overview | Directive 10,010.1: PHIS Profile

USDA FSIS Directive 10,010.1 Dashboard | Sampling Verification Activities for Shiga Toxin-Producing *Escherichia Coli* (STEC) in Raw Beef Products

TASK CODE: askFSIS about STEC Sampling & Laboratory Methodology | askFSIS

MT64 - Sampling of Raw Ground Beef or Beef Patty Components (other than trim)

PREPARE

SCHEDULE THE SAMPLING TASK:

- Select correct assignment [Directive 13,000.2](#)
- Filter for "Lab Sampling"
- Consider time needed for establishment to hold lot
- Find sample task on list, and select "Add"
- Schedule collection date

RECORDS TO COMPLETE:

- * Notify plant management before collecting sample (i.e., hold sampled lot)
- Lab Form Questionnaire as part of PHIS Task
- Data specific to sample collection
- Supplier Information (in case sample is positive) [Directive 10,010.3](#)
- Gather source material information when collecting a sample.

PERFORM

MT64 - Sampling of Raw Ground Beef or Beef Patty Components (other than trim)

Each MTxx Sampling Task is based on the "source material" and "finished product"

SOURCE MATERIAL

PROJECT SUMMARY

Federal Establishment

Raw ground beef components other than trim from cattle slaughtered onsite (head, cheek, heart, weasand, tongue, AMR, LTR/PDBP, etc.), which are intended for non-intact use or the intended use is unclear, using the Grab method.

SAMPLE METHOD

N60 Sampling Video

Any Size Source

2-lb Total

RESPOND

COMPLETE THE SAMPLING TASK:

- Complete Lab Form Questionnaire
- Verify address in PHIS and on shipping label match
- Complete PHIS Task
- File supplier information for sample
- Verify product is held pending adulterant test result
- Wait for sample results (typically 2-3 days)

ACTIONS IN RESPONSE TO STEC PRESUMPTIVE POSITIVE:

- Review supplier and lotting information
- Verify all affected product is on hold until result is "confirmed"
- Await confirmation
- If confirmed positive, verify disposition
- If confirmed positive, verify HACCP requirements [Directive 10,010.2](#)

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Change between dashboards

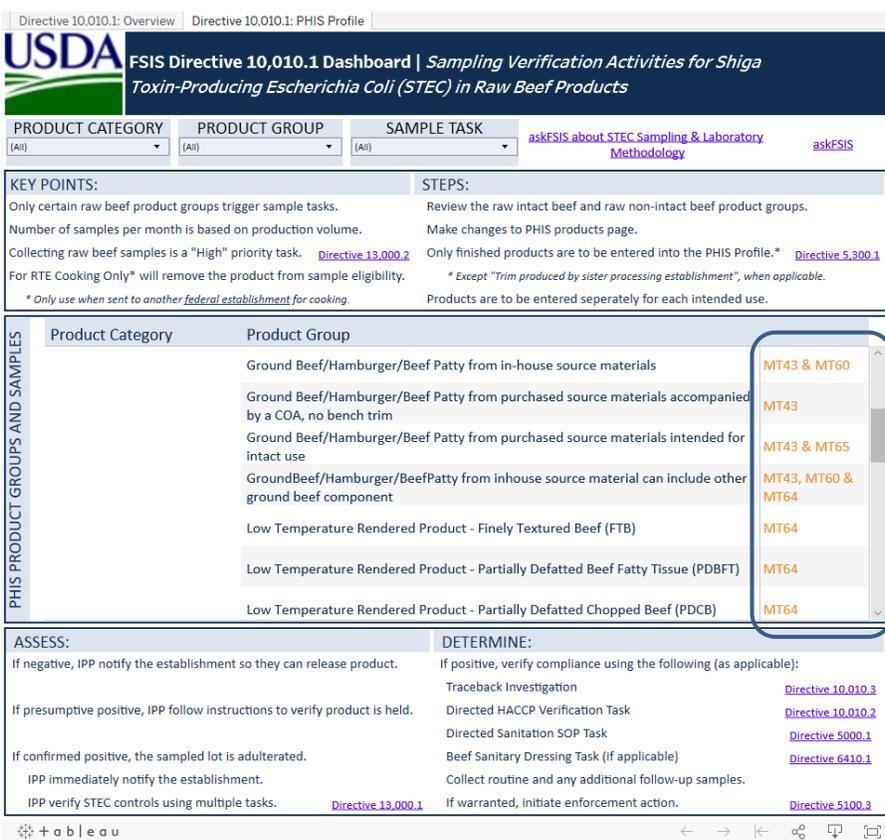
Interactive Filters

PHIS System Functionality Related to Issuance

Verification Activities

Samples Triggered by Each PHIS Product Group

Links to Related Instruction



Directive 10,010.1: Overview | Directive 10,010.1: PHIS Profile

USDA FSIS Directive 10,010.1 Dashboard | Sampling Verification Activities for Shiga Toxin-Producing *Escherichia Coli* (STEC) in Raw Beef Products

PRODUCT CATEGORY: (All) | PRODUCT GROUP: (All) | SAMPLE TASK: (All) | askFSIS about STEC Sampling & Laboratory Methodology | askFSIS

KEY POINTS:

- Only certain raw beef product groups trigger sample tasks.
- Number of samples per month is based on production volume.
- Collecting raw beef samples is a "High" priority task. [Directive 13,000.2](#)
- For RTE Cooking Only* will remove the product from sample eligibility.
- * Only use when sent to another federal establishment for cooking.

STEPS:

- Review the raw intact beef and raw non-intact beef product groups.
- Make changes to PHIS products page.
- Only finished products are to be entered into the PHIS Profile.* [Directive 5,300.1](#)
- * Except "Trim produced by sister processing establishment", when applicable.
- Products are to be entered separately for each intended use.

PHIS PRODUCT GROUPS AND SAMPLES

Product Category	Product Group	Sampling Task
	Ground Beef/Hamburger/Beef Patty from in-house source materials	MT43 & MT60
	Ground Beef/Hamburger/Beef Patty from purchased source materials accompanied by a COA, no bench trim	MT43
	Ground Beef/Hamburger/Beef Patty from purchased source materials intended for intact use	MT43 & MT65
	Ground Beef/Hamburger/Beef Patty from inhouse source material can include other ground beef component	MT43, MT60 & MT64
	Low Temperature Rendered Product - Finely Textured Beef (FTB)	MT64
	Low Temperature Rendered Product - Partially Defatted Beef Fatty Tissue (PDBFT)	MT64
	Low Temperature Rendered Product - Partially Defatted Chopped Beef (PDCB)	MT64

ASSESS:

- If negative, IPP notify the establishment so they can release product.
- If presumptive positive, IPP follow instructions to verify product is held.
- If confirmed positive, the sampled lot is adulterated.
- IPP immediately notify the establishment.
- IPP verify STEC controls using multiple tasks. [Directive 13,000.1](#)

DETERMINE:

If positive, verify compliance using the following (as applicable):

- Traceback Investigation [Directive 10,010.3](#)
- Directed HACCP Verification Task [Directive 10,010.2](#)
- Directed Sanitation SOP Task [Directive 5000.1](#)
- Beef Sanitary Dressing Task (if applicable) [Directive 6410.1](#)
- Collect routine and any additional follow-up samples.
- If warranted, initiate enforcement action. [Directive 5100.3](#)

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