

QUARTERLY ENFORCEMENT REPORT

October 1, 2018 through December 31, 2018

United States Department of Agriculture Food Safety and Inspection Service

I. NONCOMPLIANCE RECORDS AND APPEALS

Table 1. Verification Procedures Performed, Noncompliances Documented, and Compliance Rates by Quarter for FY 2019

FY 2019 (October 2018 – September 2019)			
Quarter	Verification Procedures Performed	Noncompliances Documented	Compliance Rates
First Quarter (Oct – Dec 2018)	1,711,865	24,050	98.6%
Second Quarter (Jan – Mar 2019)			
Third Quarter (Apr – Jun 2019)			
Fourth Quarter (Jul – Sep 2019)			
TOTAL	1,711,865	24,050	
Average			98.6%

Table 2. Number of NR Appeals and Status of NR Appeals by Quarter for FY 2019

FY 2019 (October 2018 – September 2019) ¹					
Quarter	Appeals Filed ¹	Appeals Granted	Appeals Denied	Appeals Pending	Appeals Resulting in Modified NR
First Quarter (Oct – Dec 2018)	283	65	129	42	47
Second Quarter (Jan – Mar 2019)					
Third Quarter (Apr – Jun 2019)					
Fourth Quarter (Jul – Sep 2019)					
TOTAL	283	65	129	42	47

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

II. PORT-OF-ENTRY REINSPECTION

Table 3a. Imported Meat and Poultry Product Reinspection Tasks by Quarter for FY 2019

FY 2019 (October 2018 – September 2019)					
Quarter	Total Product Presented for Routine Reinspection ¹ (Pounds)	Product Subjected to Additional TOIs ² (Pounds)	Total Product Refused Entry ³ (Pounds)	Refused Product Rectified ⁴ (Pounds)	Total Accepted ⁵ (Pounds)
First Quarter (Oct – Dec 2018)	1,019,836,406	121,790,402	7,907,811	6,690,523	1,018,619,118
Second Quarter (Jan – Mar 2019)					
Third Quarter (Apr – Jun 2019)					
Fourth Quarter (Jul – Sep 2019)					
TOTAL	1,019,836,406	121,790,402	7,907,811	6,690,523	1,018,619,118

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

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

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

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

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

Table 3b. Imported Egg Product Reinspection Tasks by Quarter for FY 2019

FY 2019 (October 2018 – September 2019)					
Quarter	Total Product Presented for Routine Reinspection ¹ (Pounds)	Product Subjected to Additional TOIs ² (Pounds)	Total Product Refused Entry ³ (Pounds)	Refused Product Rectified ⁴ (Pounds)	Total Accepted ⁵ (Pounds)
First Quarter (Oct – Dec 2018)	2,217,836	662,517	1,590	1,590	2,217,836
Second Quarter (Jan – Mar 2019)					
Third Quarter (Apr – Jun 2019)					
Fourth Quarter (Jul – Sep 2019)					
TOTAL	2,217,836	662,517	1,590	1,590	2,217,836

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

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

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

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

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

⁵ Total Accepted includes all product that was initially inspected and passed plus product that was initially refused entry but later rectified²
 Type of Inspection (TOI); This column is a subset of the total product presented, and identifies the amount of product subjected to more in depth physical and/or laboratory TOIs in addition to the routine reinspection TOIs (Certification and Label Verification).

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

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

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

III. PRODUCT CONTROL ACTIONS

Table 4. Livestock and Poultry Carcass Inspections and Condemnations by Quarter for FY 2019

FY 2019 (October 2018 – September 2019)				
Quarter	Livestock		Poultry	
	Carcasses Inspected	Carcasses Condemned	Carcasses Inspected	Carcasses Condemned
First Quarter (Oct – Dec 2018)	42,022,738	59,761	2,342,029,116	5,702,795
Second Quarter (Jan – Mar 2019)				
Third Quarter (Apr – Jun 2019)				
Fourth Quarter (Jul – Sep 2019)				
TOTAL	42,022,738	59,761	2,342,029,116	5,702,795

Table 5a. OIEA Detention Actions for Meat, Poultry, and Egg Products in Each Region by Quarter for FY 2019

FY 2019 (October 2018 – September 2019)										
OIEA Region	First Quarter (Oct – Dec 2018)		Second Quarter (Jan – Mar 2019)		Third Quarter (Apr – Jun 2019)		Fourth Quarter (Jul – Sep 2019)		Total FY 2019	
	Number of Detentions	Pounds Detained	Number of Detentions	Pounds Detained	Number of Detentions	Pounds Detained	Number of Detentions	Pounds Detained	Number of Detentions	Pounds Detained
Western	15	53,136							15	53,136
Southwest	14	219,732							14	219,732
Southeast	26	46,768							26	46,768
Northeast	11	6,790							11	6,790
TOTAL	66	326,426							66	326,426

Table 5b. OFO Detention Actions for Meat, Poultry, and Egg Products in Each District by Quarter for FY 2019

FY 2019 (October 2018 – September 2019)										
OFO District	First Quarter (Oct – Dec 2018)		Second Quarter (Jan – Mar 2019)		Third Quarter (Apr – Jun 2019)		Fourth Quarter (Jul – Sep 2019)		Total FY 2019	
	Number of Detentions	Pounds Detained	Number of Detentions	Pounds Detained	Number of Detentions	Pounds Detained	Number of Detentions	Pounds Detained	Number of Detentions	Pounds Detained
Alameda	0	0							0	0
Denver	0	0							0	0
Des Moines	0	0							0	0
Springdale	0	0							0	0
Dallas	0	0							0	0
Chicago	0	0							0	0
Philadelphia	0	0							0	0
Raleigh	0	0							0	0
Atlanta	0	0							0	0
Jackson	0	0							0	0
TOTAL	0	0							0	0

¹ There were no OFO detentions the first quarter, FY 2019. Blank cells totaling zero indicate no detentions.

IV. NOTICES OF PROHIBITED ACTIVITY

Table 6a. Number of Prohibited Activity Notices Issued by Quarter for FY 2019

Location	FY 2019 (October 2018 – September 2019)				Total FY 2019
	First Quarter (Oct – Dec 2018)	Second Quarter (Jan – Mar 2019)	Third Quarter (Apr – Jun 2019)	Fourth Quarter (Jul – Sep 2019)	
OFO	18				18
OIEA	1				1

Table 6b. Prohibited Activity Notices Issued by Establishment or Firm Name (October 2018 – December 2018)

Establishment/Firm Name	City and State	Notice Date
ASIAN FOOD CENTER	SEATTLE, WA	12/06/18
ASIAN LUCKY MARKET	DODGE CITY, KS	12/13/18
BAHAR, LLC	CLIFTON, NJ	10/16/18
GOLDEN LAND FOOD MARKET	DES MOINES, IA	12/11/18
JACK IN THE BOX #7258	LAS VEGAS, NV	10/03/18
KRADJIAN IMPORTING CO., INC.	GLENDALE, CA	11/08/18
KROGER	DUNCANVILLE, TX	11/13/18
KROGER	SPRING, TX	11/13/18
KROGER STORE 018 0404	FLINT, MI	11/01/18
LERUA'S FINE MEXICAN FOODS	TUCSON, AZ	11/08/18
LISANTI FOODSERVICE OF TEXAS, INC.	FLOWER MOUND, TX	11/08/18
MAJESTIC MEAT COMPANY	SALT LAKE CITY, UT	11/21/18
OGIES FOODS	CHICAGO, IL	11/21/18
RALPH'S	FONTANA, CA	12/17/18
SAVAN MARKET	GARDEN CITY, KS	12/13/18
SMITH'S FOOD AND DRUG CTR	PARK CITY, UT	10/22/18
TAN PHAT MARKET (LOI PHAT)	PHOENIX, AZ	12/21/18
UNGERMAN MEATS & TAXIDERMY	HUNTINGTON, UT	11/30/18
UNITED SALAD COMPANY	PORTLAND, OR	10/26/18

V. ADMINISTRATIVE ACTIONS

Table 7. Administrative Actions Summary by Quarter for FY 2019

FY 2019 (October 2018 – September 2019)		
Quarter	Total Actions Initiated¹	Total Actions Closed²
First Quarter (Oct – Dec 2018)	62	72
Second Quarter (Jan – Mar 2019)		
Third Quarter (Apr – Jun 2019)		
Fourth Quarter (Jul – Sep 2019)		
TOTAL	62	72

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

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

**Table 8. Administrative Actions: Large Establishments
(October 2018 – December 2018)**

Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeysance	Basis for Action						Closure	Appeals and Actions	
					SSOP	HACCP	SPS	INH	INT	Other			LOW
CARGILL MEAT SOLUTIONS 00086R M FORT MORGAN, CO			07/30/18	07/30/18						X		11/21/18	
CARGILL MEAT SOLUTIONS CORP. 00354 M FRESNO, CA	11/08/18	11/13/18							X				
CARGILL MEAT SOLUTIONS CORPORATION 00086E M FRIONA, TX			03/09/18	03/09/18			X						
			07/16/18	07/16/18			X						On 7/16/18, the suspension was reinstated.
			10/02/18	10/02/18			X						On 10/2/18, the suspension was reinstated.
CARGILL MEAT SOLUTIONS CORPORATION 00086R M FORT MORGAN, CO			05/30/18	06/01/18						X		11/21/18	
CARGILL MEAT SOLUTIONS CORPORATION 13289 M00963 P SPRINGDALE, AR	09/04/18						X						On 10/23/18, the Agency received an appeal of the NOIE from the firm. On 11/16/18, the appeal was denied.
CLEMENS FOOD GROUP 00791 M00791 P HATFIELD, PA			08/16/18	08/20/18			X						
CLEMENS FOOD GROUP 00791C M COLDWATER, MI	08/21/18	08/29/18	10/23/18	10/23/18					X				
FOSTER POULTRY FARMS 18909 M00157 P TURLOCK, CA	07/20/18	08/08/18			X	X	X						

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

Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure	Appeals and Actions	
					SSOP	HACCP	SPS	INH	INT	Other			LOW
FPL FOODS LLC 00332 M AUGUSTA, GA	06/05/18	06/27/18				X	X					10/22/18	
HOUSE OF RAEFORD FARMS OF LA 19865 M19865 P ARCADIA, LA	09/12/18	10/15/18			X	X	X						
IOWA PREMIUM LLC 00008 M TAMA, IA			08/08/18	08/09/18					X			12/12/18	
JBS PLAINWELL, INC 00562M M PLAINWELL, MI	09/22/18	09/27/18							X				
JBS SOUDERTON, INC. 01311 M SOUDERTON, PA	10/19/18		10/24/18	10/26/18					X				
JBS SWIFT BEEF COMPANY 00969G M GRAND ISLAND, NE	12/28/18								X				
JENNIE-O TURKEY STORE SALES, INC. 00579 P FARIBAULT, MN	12/26/18				X	X	X						
MAR-JAC POULTRY LLC 00517 P HATTIESBURG, MS			04/11/18	04/12/18	X	X	X					11/07/18	
PILGRIM'S PRIDE CORPORATION 00025 M00021 P MOOREFIELD, WV	02/23/18	03/23/18	10/19/18	10/23/18	X	X	X						
PILGRIM'S PRIDE CORPORATION 00192 P GUNTERSVILLE, AL	09/21/18	10/09/18			X	X	X						
PREFERRED FREEZER SERVICES OF PHILADELPHIA, LLC 00017 I PHILADELPHIA, PA			08/10/18	08/13/18							X	12/06/18	The firm violated a regulatory control action by transporting imported product refused entry for re-export without Agency authorization.

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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

Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure	Appeals and Actions
					SSOP	HACCP	SPS	INH	INT	Other		
SAM KANE BEEF PROCESSORS, INC. 00337 M CORPUS CHRISTI, TX	10/09/18	10/16/18						X				
SFC GLOBAL SUPPLY CHAIN INC 05630 M05630 P PASADENA, TX	03/21/18	05/03/18			X	X	X					
SMITHFIELD FRESH MEATS CORP. 18079 M27232 P TAR HEEL, NC	10/11/18	10/22/18						X			12/20/18	
SUMMIT POULTRY INC 51165 P PINE BLUFF, AR	09/18/17	10/04/17	02/07/18	02/21/18		X						
TYSON FRESH MEATS INC 00245C M DAKOTA CITY, NE	08/07/18	08/13/18						X			12/13/18	

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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 9. Administrative Actions: Small Establishments
(October 2018 – December 2018)**

Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeance	Basis for Action						Closure	Appeals and Actions
					SSOP	HACCP	SPS	INH	INT	Other		
A-1 MEAT INC 34095 M34095 P EL MONTE, CA			12/28/18				X					
ABBYLAND PORK PACK INC 15896 M15896 P CURTISS, WI			07/10/18	07/11/18				X			10/19/18	
BEF FOODS, INC 00952 M HILLSDALE, MI			07/10/18	07/10/18				X				
			09/28/18	09/29/18				X				On 9/28/18, the suspension was reinstated.
BEHRMANN MEAT & PROCESSING, INC. 20917 M ALBERS, IL	10/11/18	10/17/18						X				
BELCAMPOS BUTCHERY 44932 M44932 P YREKA, CA			02/21/18	02/27/18				X			11/02/18	
			02/22/18	02/27/18				X			11/02/18	On 2/22/18, the suspension was reinstated.
			03/27/18	04/02/18				X			11/02/18	On 3/27/18, the suspension was reinstated.
			04/12/18	04/27/18				X			11/02/18	On 4/12/18, the suspension was reinstated.
BERRY & SONS RABABEH ISLAMIC SLAUGHTERHOUSE, INC 10252 M DETROIT, MI	09/17/18	09/21/18						X				

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INH	Inhumane treatment/slaughter
INT	Interference/Assault
LOI	Letter of Information
LOW	Letter of Warning

Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure	Appeals and Actions	
					SSOP	HACCP	SPS	INH	INT	Other			LOW
BOB EVANS FARMS INC 06785 M XENIA, OH	03/21/18	03/28/18	07/03/18	07/04/18				X				10/04/18	
CHARLIE DIMARIA & SONS 00934 M PICO RIVERA, CA			07/10/18	07/12/18			X						
	08/09/18	08/20/18	08/28/18	08/28/18				X					
			09/24/18	09/25/18			X						On 9/24/18, the suspension was reinstated.
CLARMIL MANUFACTURING CORP. 20647 M20647 P HAYWARD, CA			10/25/18	11/01/18			X						
			11/07/18	11/07/18			X						On 11/7/18, the suspension was reinstated.
CLAUSEN MEAT COMPANY. INC. 00325 M TURLOCK, CA			08/03/18	08/06/18				X					
			11/16/18	11/18/18				X					On 11/16/18, the suspension was reinstated.
COMPASS FOODS 06124 M06124 P RIVERBANK, CA	08/24/18	09/21/18			X	X	X						
			12/08/18	12/08/18		X				X			The firm shipped product produced without the benefit of inspection.
DAYTON NATURAL MEATS LLC 09230 M09230 P DAYTON, OR			02/07/18	02/08/18				X					
DELUIGI, INC. 04398 M04398 P DANVERS, MA	08/02/18	08/10/18				X						12/18/18	

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INT	Interference/Assault
LOI	Letter of Information
LOW	Letter of Warning

Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure	Appeals and Actions	
					SSOP	HACCP	SPS	INH	INT	Other			LOW
DOCKSIDE SEAFOOD INC. 45420 M45420 P SAN JUAN, PR			02/10/18	02/13/18							X		The firm operated without the benefit of inspection and also produced and shipped misbranded and adulterated product.
			10/09/18	10/10/18							X		The firm operated without the benefit of inspection.
DUKE SANDWICH PRODUCTS, INC 34048 M 34048 P EASELY, SC	11/20/18	12/17/18			X	X	X						
E L BLOOD AND SON, INC 06354 M06354 P WEST GROTON, MA			09/10/18	09/14/18					X			12/18/18	
E R BOLIANTZ COMPANY INC 34114 M ASHLAND, OH			08/23/18	08/25/18					X			12/07/18	
ELEVATION BRANDS LLC 19011 M19011 P FRAMINGHAM, MA			08/18/17	09/01/17			X						
ERROL'S CAJUN FOODS INC 31536 M31536 P BELLE ROSE, LA	05/24/18	06/08/18			X	X						12/10/18	
FRANCISCO'S MEAT COMPANY 17888 M17888 P ANAHEIM, CA			07/26/18	07/30/18			X					11/18/18	
GOLDEN DUCK MEAT & POULTRY 13598 M13598 P HOUSTON, TX	08/31/18	09/12/18			X	X						12/17/18	
GOLDEN STATE FOODS 09167A M OPELIKA, AL	06/11/18	06/20/18			X	X						11/09/18	
GREAT AMERICAN MARKETING COMPANY 31680 M31680 P HOUSTON, TX	10/11/18	11/09/18			X	X	X						

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Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure	Appeals and Actions
					SSOP	HACCP	SPS	INH	INT	Other		
GREATER OMAHA PACKING 00960 M OMAHA, NE			05/21/18	05/22/18				X			10/23/18	
HAIN PURE PROTEIN 00244 P NEW OXFORD, PA	09/21/18	10/23/18			X	X	X					
HAIN PURE PROTEIN CORPORATION FREEBIRD WEST 00533A P FREDERICKSBURG, PA	06/25/18	07/13/18				X						
HARVEST WATER COOPER, INC. 04122 M04122 P SAN BENARDINO, CA			08/31/18	09/13/18				X				
J H ROUTH PACKING COMPANY 00818 M SANDUSKY, OH	10/23/18	10/25/18						X				
J.F. O'NEILL PACKING CO. 00889A M OMAHA, NE			12/06/18	12/06/18					X			
JOHN VOLPI AND COMPANY 00978S M UNION, MO	12/17/18				X	X						
JTM PROVISIONS CO. 01917 M08939 P HARRISON, OH	09/27/18	10/22/18				X						
M & P PRODUCTIONS LTD 18832 M18832 P BROOKLYN, NY			07/09/18	08/08/18			X				11/14/18	
MASAMI FOODS INC 06173 M KLAMATH FALLS, OR			11/01/17	11/07/17				X			11/02/18	
			02/06/18	02/07/18				X			11/02/18	On 2/6/18, the suspension was reinstated.
			07/24/18	07/27/18				X			11/02/18	On 7/24/18, the suspension was reinstated.

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Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure	Appeals and Actions	
					SSOP	HACCP	SPS	INH	INT	Other			LOW
MERCHANTS TERMINAL CORPORATION 00616 I BALTIMORE, MD			12/26/17	12/29/17							X		The firm violated a regulatory control action.
MOUNTAIN MEADOWS LAMB CORPORATION 05883 M05883 P DENVER, CO	04/12/18		04/27/18	05/01/18	X		X						
			05/09/18	05/14/18	X		X						On 5/9/18, the suspension was reinstated.
NICHOLAS MEATS 04465 M LOGANTON, PA	11/22/17	12/05/17							X				On 12/4/17, the Agency received an appeal of the NOIE from the firm. On 1/8/18, the appeal was granted, closing the case.
OLSON MEAT PLANT 21799 M ORLAND, CA	12/27/17	02/07/18	05/14/18	05/17/18	X	X	X						
			07/10/18	07/12/18			X						On 7/10/18, the suspension was reinstated.
ON ON FOOD COMPANY 31652 M31652 P OAKLAND, CA			10/01/18	10/11/18			X						
			11/27/18	11/30/18			X						On 11/27/18, the suspension was reinstated.
OTTOMANELLI & SONS PRIME MEAT MARKET CORP 18428 M18428 P NEW YORK, NY			08/29/17	04/10/18			X						
			08/17/18				X						On 8/17/18, the suspension was reinstated.
PANE VITA LLC 46945 M46945 P ROCHESTER, NY			10/23/18	11/01/18			X						
PEKING FOOD LLC 09919 M09919 P BROOKLYN, NY			06/26/18	07/09/18			X						

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Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure	Appeals and Actions	
					SSOP	HACCP	SPS	INH	INT	Other			LOW
PERDUE FOODS, LLC 02882 P PETALUMA, CA	08/31/18	09/17/18			X	X	X						
PERFECTION FOODS COMPANY INC 21762 M21762 P PHILADELPHIA, PA			02/13/18	03/15/18	X		X						
			11/07/18	11/16/18	X		X						On 11/7/18, the suspension was reinstated.
PREFERRED FREEZER SERVICES OF WILMINGTON 00517 I WILMINGTON, CA			09/25/18	09/26/18						X	12/28/18		The firm violated a regulatory control action by shipping adulterated product in commerce.
RANDOLPH PACKING COMPANY, INC. 06590 M ASHEBORO, NC			11/21/18	11/22/18				X					
RED'S ALL NATURAL LLC 46069 M46069 P NORTH SIOUX CITY, SD	04/09/18	04/19/18			X	X	X				11/19/18		
SIERRA MEAT AND SEAFOOD 01438 M01727 P RENO, NV			10/04/18	10/04/18						X	12/20/18		The firm operated without the benefit of inspection.
SIMPLY ESSENTIALS POULTRY LLC 34668 P CHARLES CITY, IA	08/28/18	09/19/18				X							
SLICE OF LIFE FOODS LLC 46073 M046073 P LAS VEGAS, NV	11/01/18	12/06/18			X	X	X						
SOUTHEASTERN PROVISION LLC 08327 M BEAN STATION, TN			08/23/18	08/30/18	X	X	X			X			On 9/20/18, the Agency received an appeal of the suspension from the firm. On 10/1/18, the appeal was denied.
			09/19/18	09/26/18	X	X	X						On 9/19/18, the suspension was reinstated.

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

Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure	Appeals and Actions
					SSOP	HACCP	SPS	INH	INT	Other		
SOUTHEASTERN PROVISION LLC 08327 M BEAN STATION, TN			11/19/18		X	X	X					On 11/19/18, the suspension was reinstated.
SPECTRUM PREFERRED MEATS INC 19185 M MOUNT MORRIS, IL			08/16/18	08/16/18						X	11/19/18	
TAYLOR MEAT COMPANY 31599 M31599 P TAYLOR, TX	09/25/18	10/26/18				X	X					
THE HOT POLLO, INC. 46231 M46231 P ANAHEIM, CA			08/07/18	08/14/18			X					
TOWER ISLE'S FROZEN FOODS LTD 08426 M08426 P BROOKLYN, NY			05/29/18	05/31/18			X				10/10/18	
			07/26/18	07/31/18	X		X				10/10/18	On 7/26/18, the suspension was reinstated.
UNIVERSAL PURE LLC 31896 M31896 P MALVERN, PA			07/16/18	07/16/18						X	10/02/18	The firm operated without the benefit of inspection.
WHITSONS FOOD SERVICE (BRONX) CORPORATION 32073 M32073 P ISLANDIA, NY			01/15/18	02/02/18		X	X					
WYCEN FOODS, INC. 04111 M04111 P SAN LEANDRO, CA			09/05/18	09/07/18			X					
YI ANG SHAO, INC dba WANRONG TRADING 21342 M21342 P LONG ISLAND CITY, NY	08/17/18	09/27/18				X						

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LOW	Letter of Warning

**Table 10. Administrative Actions: Very Small Establishments
(October 2018 – December 2018)**

Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure	Appeals and Actions	
					SSOP	HACCP	SPS	INH	INT	Other			LOW
165368 C. CORPORATION dba LONG PHUNG FOOD PRODUCTS 13561 M13561 P HOUSTON, TX	11/16/18		11/20/18		X	X	X						
86-17 NORTHERN BOULEVARD CORPORATION 04501 M JACKSON HEIGHTS, NY			06/15/18		X	X	X						On 10/17/18, the case was closed by the firm's requested voluntary withdrawal.
AFANDINA TRADING CORPORATION 51183 M51183 P LONG ISLAND CITY, NY			05/14/18	07/05/18			X				10/15/18		
ALCADIA GROUP, LLC dba CLIPPER FOODS 07716 M07716 P REDWOOD CITY, CA			08/16/18	08/17/18			X				12/20/18		
ALEWEL'S COUNTRY MEATS 05766 M05766 P WARRENSBURG, MO	02/08/18	02/14/18						X					
ALLEGHANY HIGHLANDS AGRICULTURAL CENTER LLC 44785 M44785 P MONTEREY, VA			09/14/17	09/18/17				X					
			12/21/17	03/28/18				X					On 12/21/17, the suspension was reinstated.
ALMI INC 21929 M21929 P PHILADELPHIA, PA			03/23/18	04/05/18			X						
AMINCHI FOODS INTERNATIONAL, INC. 44921 M HOUSTON, TX	08/31/18	09/11/18				X							
BAFFON'S POULTRY FARM INC. 09378 P JOHNSTON, RI	10/15/18	10/31/18				X							

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Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure	Appeals and Actions
					SSOP	HACCP	SPS	INH	INT	Other		
BEEF & BACON CUSTOM PROCESSING 54271 M CALHOUN, KY			06/05/18	06/06/18				X			10/17/18	
BIG MEAT LLC 45738 M LAS VEGAS, NV	10/20/17		11/08/17	01/09/18		X						
BOT N BOT, INC. 05898 M05898 P SANTA FE SPRINGS, CA			11/05/18	11/06/18						X		The firm violated a regulatory control action.
BRIDGE FOODS INC 54241 M54241 P NEW ORLEANS, LA	04/11/18	05/14/18	06/15/18	06/19/18	X	X	X					
			08/14/18				X					On 8/14/18, the suspension was reinstated.
BROOKSVILLE MEAT FABRICATION CENTER, INC. 09173 M09173 P BROOKSVILLE, KY	07/26/16	08/04/16				X						
CADENCE GOURMET LLC dba EVOLVE FOODS 44857 M44857 P CORONA, CA	09/17/18	10/24/18			X	X	X					
CANYON FOODS DISTRIBUTING, INC 34484 M34484 P PHOENIX, AZ			08/03/18	10/02/18						X		The firm violated a regulatory control action by shipping retained misbranded product produced without the benefit of inspection.
			10/16/18	11/16/18						X		On 10/16/18, the suspension was reinstated. The firm processed product without the benefit of inspection.
CAVER MEATS 45458 M CLYDE, NY			10/31/18	11/06/18				X				
COPPERSTONE FOODS, LLC 44832 M448324 P EUSTIS, NE	08/27/18	09/13/18				X					12/26/18	

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Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure	Appeals and Actions
					SSOP	HACCP	SPS	INH	INT	Other		
COUNTRYSTYLE MEATS 45358 M45358 P SUMNER, IL			08/28/18	08/30/18				X				
CURLY'S CUSTOM MEATS 27486 M JACKSON CENTER, OH	12/06/18	12/19/18				X						
DAD'S JERKY 40071 M TYE, TX	05/02/17	09/13/17				X						
DEALAMAN ENTERPRISES INC. 07562 M WARREN, NJ			08/20/18	08/21/18				X			12/10/18	
DEMAIZ INC dba MEXTAMALE FOODS 45434 M45434 P SAN JOSE, CA			11/19/18	11/20/18			X					
EADER'S BUTCHER SHOP 45570 M BIG COVE TANNERY, PA			06/21/18	06/28/18			X					
EAST CONWAY BEEF & PORK PROCESSING 09428 M09428 P EAST CONWAY, NH			06/27/18	06/29/18				X			10/16/18	
ELIZABETH LOCKER PLANT 06454 M04896 P ELIZABETH, CO			09/20/16	09/20/16					X		10/15/18	
ELKTON LOCKER AND GROCERY STORE, INC. 34384 M ELKTON, SD			11/29/18	12/01/18				X				
EMBUTIDOS FANGUITO INC 45659 M45659 P MIAMI, FL			06/19/17	07/31/17	X	X	X					
ESPEY'S MEAT MARKET 09482 M SCOTTSDALE, PA	09/19/18	10/01/18						X				
			12/12/18	12/18/18	X		X					

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Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure	Appeals and Actions
					SSOP	HACCP	SPS	INH	INT	Other		
FARES HALAL 34799 M CULPEPPER, VA			07/26/18	08/07/18			X				12/11/18	
FATBACK PIG PROJECT LLC 44819 M EVA, AL	09/28/18	10/16/18						X			12/04/18	
FREEDOM SAUSAGE INC 01996 M08242 P EARLVILLE, IL	04/05/18	04/11/18						X				
GLORIOUS MALONE'S FINE SAUSAGE 15702 M MILWAUKEE, WI			10/09/18	11/30/18	X	X	X					
GRAND PAPA'S SNACKS INC 19606 M DETROIT, MI			04/25/18	05/01/18			X					
			06/11/18	06/18/18			X					On 6/11/18, the suspension was reinstated
			07/31/18				X					On 7/31/18, the suspension was reinstated
HARMON BROTHERS MEATS INC 07356 M07356 P WARSAW, KY			10/15/18					X				
HARVEST HOUSE FARMS 21285 M21285 P JOHNSON CITY, TX			09/12/18	09/14/18				X			12/10/18	
HOME PLACE PASTURES 45945 M45945 P COMO, MS	06/27/18		06/28/18	07/02/18				X			10/09/18	
IBR GROUP INC. 02580 M02580 P WINONA, MN	05/02/18	05/18/18			X	X	X				12/03/18	
			05/24/18	06/22/18				X				
			10/22/18	10/22/18				X				On 10/22/18, the suspension was reinstated.

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Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure	Appeals and Actions
					SSOP	HACCP	SPS	INH	INT	Other		
JJ MEAT COMPANY 04969 M04969 P MADERA, CA			04/03/18	04/06/18				X			10/12/18	
			04/25/18	04/26/18				X			10/12/18	On 4/25/18, the suspension was reinstated.
JNB, INC 20863 M SIOUX CENTER, IA			09/12/18	09/13/18				X				
JOE PAGLIUSO & BROTHERS INC 04253 M ONTARIO, NY			07/05/18	07/06/18				X			10/17/18	
JOHNSTON COUNTY HAMS 02646 M SMITHFIELD, NC			10/02/18			X						
JONES MEATS & FOOD SERVICES INC 07722 M07722 P RIGBY, ID			11/29/17	11/30/17				X			12/20/18	
			01/08/18	01/09/18				X			12/20/18	On 1/8/18, the suspension was reinstated.
KISTLER'S BUTCHER SHOP 44101 M44101 P LOYSVILLE, PA			03/20/18	04/24/18				X				On 3/20/18, the suspension was reinstated. On 3/30/18, the Agency received an appeal of the suspension from the firm. On 4/17/18, the appeal was denied
KULANA FOODS LTD 12445 M12445 P HILO, HI			11/15/18	11/28/18				X				
			12/27/18	12/28/18				X				On 12/27/18, the suspension was reinstated.
LACOE'S CUSTOM BUTCHERING LLC 51252 M SCOTT TOWNSHIP, PA			04/25/18	04/26/18				X				
LARUE MEAT PROCESSING 09443 M09443 P SOMERSET, PA			02/15/18				X					

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Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure	Appeals and Actions
					SSOP	HACCP	SPS	INH	INT	Other		
LEE BIXLER'S COUNTRY MEATS 09687 M09687 P HEGINS, PA			08/17/18	08/20/18				X			11/30/18	
LIGHT HILL MEATS 46240 M LYNNVILLE, TN			12/11/18	12/14/18				X				
LOCUST GROVE FARM 04265 M04265 P ARGYLE, NY	01/30/19							X				
MALCO'S BUXTON MEATS 09264 M09264 P SANDY, OR			04/03/18	04/05/18				X			10/30/18	
MARKS MEAT, INC 09265 M09265 P CANBY, OR			09/26/18	10/03/18				X				On 9/26/18, the suspension was reinstated.
			10/30/18	11/09/18				X				On 10/30/18, the suspension was reinstated. On 10/31/18, the Agency received an appeal of the NOIE from the firm. On 11/1/18, the appeal was denied.
MCLAMB'S ABATTOIR & MEATS, INC. 46117 M BENSON, NC			10/09/18	10/09/18				X				
			10/19/18	10/22/18				X				On 10/19/18, the suspension was reinstated.
MEAT AND FISHERIES PROCESSING LAB 04266 M04266 P COBLESKILL, NY	09/21/18	10/01/18						X			12/11/18	
MERCADO MEAT DISTRIBUTION 51261 M51261 P WILLOWS, CA	12/20/18				X	X	X					
MESSINA MEATS 45422 M ORLAND, CA	06/07/18	06/13/18						X			10/12/18	
	08/30/18	09/10/18			X	X	X					

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Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure	Appeals and Actions	
					SSOP	HACCP	SPS	INH	INT	Other			LOW
MT. MCKINLEY MEAT & SAUSAGE 20891 M20891 P DETROIT, MI	09/24/18	09/28/18						X					
MYHALL FOOD CORPORATION 34069 M34069 P EL MONTE, CA			07/10/18	07/13/18			X						
NEW S & N MEAT MARKET, INC. 21424 M21425 P BROOKLYN, NY			10/30/18	11/08/18			X						
NOB HILL PIZZA 40118 M40118 P SAN MATEO, CA			09/26/18	10/18/18			X						
			12/17/18	12/20/18			X						On 12/17/18, the suspension was reinstated.
OLLI SALUMERIA AMERICANA 45334 M45334 P OCEANSIDE, CA	03/28/18	04/26/18				X	X						
OLSEN FARMS MEATS, LLC 34056 M34056 P CHEWELAH, WA			02/22/18	02/23/18				X			10/30/18		
			11/27/18	11/29/18				X					
			12/13/18	12/17/18				X					On 12/13/18, the suspension was reinstated.
OLYMPIA MEATS 39928 M39928 P PORTLAND, OR	12/18/17	01/12/18				X							
PLYMOUTH MEATS LLC 46334 M TERRYVILLE, CT			07/05/18	07/06/18				X			10/10/18		
POHLMANS MEAT PROCESSING PLANT 06961 M TERRE HAUTE, IN			09/04/18	09/05/18				X			12/03/18		

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Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure	Appeals and Actions	
					SSOP	HACCP	SPS	INH	INT	Other			LOW
PUDLINER PACKING 04999 M04999 P JOHNSTOWN, PA			07/31/18	08/01/18				X					
RENDULIC PACKING COMPANY 09457 M09457 P MCKEESPORT, PA	07/20/18	07/30/18				X	X					11/28/18	
RHODE ISLAND BEEF AND VEAL INC. 05300 M JOHNSTON, RI			12/24/18	12/26/18				X					
RHOSEY LLC 33954 M33954 P BROOKLYN, NY			10/04/18	10/11/18			X						
RIO BRAVO DISTRIBUTION 45686 M45686 P NORTH LAS VEGAS, NV			08/25/18	08/31/18	X	X				X		12/20/18	The firm operated without the benefit of inspection.
ROG INC dba TAMALE CONNECTION 19612 M19612 P ANTONITO, CO	12/07/18					X							
SANFORD BUTCHER SHOP 09825 M SANFORD, ME			09/24/18	10/11/18				X					
SEVEN NATION FOOD COMPANY 38493 M38493 P MOUNT VERNON, NY			06/21/18	07/02/18			X						
SHUFF MEAT INC 10808 M10808 P THURMONT, MD	06/07/18	06/29/18						X				10/09/18	
SOUTH COAST GOURMET SAUSAGE, INC. 06358 M FALL RIVER, MA			11/05/18	11/08/18			X						
SOUTHWEST NATIVE MEATS 48264 M MOUNTAINAIR, NM	11/30/18					X	X						

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Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure	Appeals and Actions
					SSOP	HACCP	SPS	INH	INT	Other		
SUNNYSIDE MEATS INC 27236 M DURANGO, CO			05/17/18	05/18/18				X			10/03/18	
TEXAS NATURAL MEATS 34449 M34449 P LOTT, TX			06/20/18	07/25/18		X					10/31/18	
THE BEAUTIFUL PIG 01098 M01098 P LONGVIEW, WA	09/06/17	11/09/17				X	X					
THE MEAT SHOP 45468 M LANCASTER, KY	08/24/17		09/08/17			X	X					
THOMAS BROTHERS ABATTOIR 19511 M19511 P NORTH WILKESBORO, NC	08/23/18	08/24/18						X				
TOOELE VALLEY MEATS 20594 M20594 P GRANTSVILLE, UT			05/22/18	05/31/18				X			10/04/18	On 5/22/18, the suspension was reinstated.
			03/22/18	03/23/18				X			10/04/18	
TWIN PINE FARMS INC 09814 M09814 P SEVEN VALLEYS, PA			05/09/18	05/14/18					X			On 5/15/18, the Agency received an appeal of the suspension from the firm. The appeal is pending.
UNDERGROUND SLAUGHTER LLC 51351 M51351 P WALLING, TN			06/18/18	06/22/18				X			11/09/18	
VALLEY BEEF INC 27440 M WENDELL, ID			01/12/18	01/16/18				X			10/22/18	
			05/30/18					X			10/22/18	On 5/30/18, the suspension was reinstated.
VALLEY OAKS STEAK COMPANY 46017 M LONE JACK, MO			08/13/18	08/14/18					X			

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Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure	Appeals and Actions
					SSOP	HACCP	SPS	INH	INT	Other		
WALHALLA VALLEY SMOKEHOUSE & MARKET LLC 48260 M LA GRANGE, TX	05/21/18	07/12/18				X					11/08/18	
WATKINS RANCH BUTCHER SHOP 45403 M MEINERS OAKS, CA			10/02/18	10/10/18					X			
WAYGOOD CUSTOM MEAT LLC 11033 M11033 P MERIDIAN, ID			08/23/18	08/27/18				X				
WAYNE NELL & SONS MEATS INC 09548 M09548 P EAST BERLIN, PA			07/24/18	07/25/18				X			10/25/18	
WING & SING POULTRY MARKET INC 34626 P BROOKLYN, NY			10/09/18	10/16/18		X	X				12/28/18	
YORK MEATS 06482 M FALLON, NV			07/25/18	07/26/18				X			11/06/18	

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**Table 11. Food Safety Adjudicatory Actions¹
(October 2018 – December 2018)**

Establishment	Administrative Complaint	Administrative Hearing	Consent Order	Decision and Order	Action Summary
WESTMINSTER MEATS, LLC EST. 40091 WESTMINSTER, VT	12/08/15	11/14/17 – 11/17/17	12/18/15	10/26/18	On October 26, 2018, the Administrative Law Judge issued a Decision and Order upholding the agency’s action to summarily and permanently withdraw the federal grant of inspection. The firm did not appeal, thus finalizing the Order. Previously, on August 18, 2017, FSIS summarily withdrew Federal inspection services from the establishment based on recurring violations of statutory and regulatory requirements and the conditions of the Consent Order. On August 18, 2017, the establishment requested a hearing to contest the Notice of Summary Withdrawal. The hearing before the ALJ was held from November 14 through November 17, 2017. This matter is now final.

**Table 12. Withdrawal or Denial for Unfitness Actions¹
(October 2018 – December 2018)**

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

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

**Table 13. Exempt Actions¹
(October 2018 – December 2018)**

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

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

**Table 14. Administrative Civil Penalties
(October 2018 – December 2018)**

Firm	Administrative Complaint	Administrative Consent Decision	Administrative Hearing	Administrative Order	Administrative Stipulation Agreement	Action Summary
BATAVIA RESTAURANT SUPPLY, INC BATAVIA, NY					11/13/18	The company entered into a Civil Penalty Stipulation Agreement under which it agreed to pay a stipulated civil penalty of \$680 for violations of the EPIA.
FEI LONG TRADING INC. BROOKLYN, NY					11/23/18	The company entered into a Civil Penalty Stipulation Agreement under which it agreed to pay a stipulated civil penalty of \$1,840 for violations of the EPIA.
FOUR B CORP, DBA BALL'S FOOD CENTRAL WAREHOUSE KANSAS CITY, MO					10/17/18	The company entered into a Civil Penalty Stipulation Agreement under which it agreed to pay a stipulated civil penalty of \$840 for violations of the EPIA.
GHE FOOD SUPPLY ROXBURY, MA					10/17/18	The company entered into a Civil Penalty Stipulation Agreement under which it agreed to pay a stipulated civil penalty of \$560 for violations of the EPIA.

VI. CIVIL ACTIONS

**Table 15. Seizure Actions¹
(October 2018 – December 2018)**

Firm	Civil Complaint	Civil Decree of Forfeiture	Action Summary
NONE			

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

**Table 16. Civil Injunction Actions
(October 2018 – December 2018)**

Firm	Civil Complaint	Consent Decree	Civil Judgment	Action Summary
GEORGE MEAT MARKET, INC. KWOK SIN NG, PRES AND ALICE YAN FUNG NG, VICE PRES NEW YORK, NY	07/31/18			In the United States District Court, Southern District of New York, a complaint was filed to permanently enjoin the firm and Mr. Ng and Ms. Ng from future violations of the PPIA.

**Table 17. Other Civil Actions¹
(October – December 2018)**

Firm	Civil Complaint	Order / Disposition	Action Summary
NONE			

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

VII. CRIMINAL ACTIONS

**Table 18. Criminal Actions
(October 2018 – December 2018)**

Defendant	Indictment	Information	Plea	Conviction	Action Summary
ANTILLIO GRANIELLO, OFFICIAL AMIGOS MEAT DISTRIBUTORS ATLANTA, GA	8/31/18				In the United States District Court of the Northern District of Georgia, Mr. Graniello, one of the firm's corporate officials, was indicted for conspiracy to sell misbranded poultry products, and violations of the PPIA for causing poultry products to become adulterated and misbranded, forging an official device and mark, and using without authorization, an official device and mark.
RANDAL HAMBY, OFFICIAL AMIGOS MEAT DISTRIBUTOR ATLANTA, GA	06/27/18				In the United States District Court of the Northern District of Georgia, Mr. Graniello, one of the firm's corporate officials, was indicted for conspiracy to sell misbranded poultry products, and violations of the PPIA for causing poultry products to become adulterated and misbranded, forging an official device and mark, and using without authorization, an official device and mark.

**Table 19. Pre-Trial Diversion and Other Actions¹
(October 2018 – December 2018)**

Firm Name	Location	Date	Action Summary
NONE			

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

**Table 20a. Number of Notices of Warning Issued by OIEA
by Quarter for FY 2019**

FY 2019 (October 2018 – September 2019)					
OIEA Office	First Quarter (Oct – Dec 2018)	Second Quarter (Jan – Mar 2019)	Third Quarter (Apr – Jun 2019)	Fourth Quarter (Jul – Sep 2019)	Total FY 2019
Western Region	43				43
Southwest Region	27				27
Southeast Region	47				47
Northeast Region	87				87
Headquarters	14				14
TOTAL	218				218

**Table 20b. Notices of Warning Issued by OIEA
by Firm or Establishment Name
(October 2018 – December 2018)**

FIRM/ESTABLISHMENT NAME	CITY	STATE	NOTICE DATE
180 CAFÉ	BOSTON	MA	11/05/18
2576N INC.	MIAMI	FL	12/13/18
5 STAR SUPERMARKET, LLC	SPRINGFIELD	MA	11/20/18
555 MEAT AND PRODUCE, INCORPORATED	ROSELLE	NJ	12/17/18
A AND A UNITED MEAT, INCORPORATED	HIGHLAND PARK	MI	10/29/19
ABCO IMPORT & EXPORT	SCHENECTADY	NY	10/02/18
A-D AND SONS CORPORATION DBA FOOD DEPORT	HAYWARD	CA	10/04/18
ADOM MARKET	WORCESTER	MA	11/13/18
ADUM AFRICAN MARKET, INCORPORATED	BRONX	NY	11/19/18
AFANDINA HALAL CHICKEN, DBA AFANDINA TRADING INCORPORATED	LONG ISLAND	NY	10/23/18
AFENDI INCORPORATED	WARREN	MI	10/09/18
AFRICAN CARIBBEAN FOOD MARKET	OAKLAND	CA	10/16/18
AL MADINA HALAL MEAT AND GROCERY, INCORPORATED	COLONIA	NJ	12/12/18
AL-AMIN FOOD INCORPORATED	NEW YORK	NY	12/17/18

FIRM/ESTABLISHMENT NAME	CITY	STATE	NOTICE DATE
ALBARAKAH CORPORATION	JAMAICA	NY	11/14/18
ALEJANDRO'S PRODUCE INC	VISTA	CA	11/07/18
ALL FRESH DONUTS, CORPORATION DBA SIP'N DIP	WARREN	RI	11/05/18
AMIGOS MEAT AND POULTRY, LLC	CHICAGO	IL	11/16/18
AMMA'S BENGALI KITCHEN	CHATTANOOGA	TN	12/27/18
ANDREW'S GARDEN	KEARNEY	NE	11/05/18
ANNALY FARMS INC.	ST. CORIX	VI	12/20/18
APOLLO FOOD IMPORT INCORPORATED	LONG ISLAND	NY	10/09/18
ARAMARK SPROTS AND ENTERTAINMENT SERVICES, INCORPORATED, DBA ARAMARK	BOSTON	MA	11/27/18
ARROWANA INVESTMENT, LLC	PHOENIX	AZ	10/10/18
ASIAN STORE	YUMA	AZ	12/19/18
B & R MEAT PROCESSING	WINSLOW	AR	10/24/18
BANGKOK ASIAN MARKET	FT COLLINS	CO	10/03/18
BARTRAM AND SON INCORPORATED DBA BARTRAM AND SON SUPERMARKET	IRONTON	OH	10/23/18
BAYWAY MEATS MARKET, CORPORATION DBA BAYWAY MEAT MARKET	ELIZABETH	NJ	12/12/18
BEETS MEAT	GRAND JUNCTION	CO	10/04/18
BEILER'S MEATS, LLC	QUARRYVILLE	PA	11/27/18
BELTEX CORPORATION	FORT WORTH	TX	10/24/18
BERKSHIRE REFRIGERATED WARHOUSING LLC	CHICAGO	IL	12/18/18
BETHLEHEM GROCERY	ROANOKE	VA	12/04/18
BILTONG USA	STALLINGS	NC	12/13/18
BOSCO FOOD SERVICE, DBA T & M BOSCO DISTRIBUTING COMPANY	BAY CITY	MI	12/05/18
BOSTON RESTAURANT ASSOCIATES, INC, DBA POLCARI'S ENTERPRISES, INC	WOBURN	MA	11/27/18
BOTTO'S ITALIAN LINE RESTAURANT AND BANQUET ROOM INC	SWEDESBORO	NJ	11/14/18
BROCKTON FOOD BAZAAR CORPORATION	BROCKTON	MA	10/16/18
BUTCHER BLOCK	POCATELLO	ID	10/03/18
C AND B SUPERMARKET, INCORPORATED DBA MURRAY'S RICHBORO MARKET	RICHBORO	PA	11/14/18
C. JACKS QUICHE	LENEXA	KS	10/01/18
CABBAGE RIDGE DEER PROCESSING	ELKMONT	LA	12/10/18
CASANOVA MARKET INCORPORATED	WEST BABYLON	NY	12/26/18
CENTRAL MASS LOCAVORE LLC	WESTMINSTER	MA	10/16/18
CHARLIE DIMARIA AND SON	COMMERCE	CA	12/19/18
CHEN GIFT, INC.	BURNSVILLE	MN	10/01/18
CIAO IMPORTS	MIAMI	FL	12/13/18
CIBAO PROVISIONS, INCORPORATED	NEWARK	NJ	11/05/18
CITY WIDE VENDING	KANSAS CITY	KS	10/01/18
CMG FOOD TRADING	SCOTTSDALE	AZ	10/10/18
COMMUNITY BUTCHER	LOWELL	AR	10/24/18
CONTE'S PASTA COMPANY, INCORPORATED	VINELAND	NJ	10/23/18
COSTCO BUSINESS CENTER	HAYWARD	CA	11/29/18
CREATIVE FOOD DISTRIBUTION INCORPORATED	HAUPPAUGE	NY	11/14/18

FIRM/ESTABLISHMENT NAME	CITY	STATE	NOTICE DATE
CYNNCERELY FOODS, LLC DBA SAINT TROPEZ BAKERY	SAN DIEGO	CA	10/16/18
D AND B COMPANY	SAN FRANCISCO	CA	10/01/18
D AND D PARASRAM LIVE POULTRY, INCORPORATED	FAR ROCKAWAY	NY	12/12/18
D. BUSTAMANTE CUSTOM BROKER, INC.	MCALLEN	TX	10/01/18
DC MEAT MARKET, LLC DBA DC MEAT MARKET	NEW YORK	NY	11/13/18
DIAMOND MINI MARKET 3, LLC	ORANGE	NJ	11/27/18
DIANA DILI INCORPORATED	COLUMBUS	OH	12/18/18
DMC, LLC DBA LIZARD LOUNGE VAPOR	GRAND JUNCTIONQ	CO	10/04/18
DON'S COLD STORAGE & TRANSPORT	ROGERS	AR	10/22/18
DTF PREP, LLC	CITY OF INDUSTRY	CA	10/16/18
DUFRY NORTH AMERICA LLC, DBA HUDSON GROUP HG INC	SAN DIEGO	CA	10/16/18
DUTY BOUND, LLC	CORTEMADERA	CA	10/18/18
E AND F FOOD MARKET, INCORPORATED	JERSEY CITY	NJ	11/13/18
EDCA FOODS	MODESTO	CA	11/29/18
EMERY BAY CAFÉ	EMERYVILLE	CA	11/29/18
FANCY FRUIT PRODUCE & MEATS	ORLANDO	FL	10/22/18
FB LOGISTICS, INCORPORATED	NIAGARA FALLS	NY	12/05/18
FEED THE HUNGRY INC	AUBURN	CA	10/04/18
FINE FRESH MARKET INCORPORATED	SPRINGFIELD	MA	10/16/18
FISHER'S BUTCHER SHOP, LLC	QUARRYVILLE	PA	11/27/18
FLAT ROCK RANCH	QUITMAN	AR	12/10/18
FOK KEE, LLC	PHILADELPHIA	PA	10/02/18
FOOD MAXX STORE NO 418	CONCORD	CA	11/19/18
FORTVILLA INC	JAMAICA	NY	11/28/18
FOTIS AND SON IMPORTS, INC	HUNTINGTON BEACH	CA	11/07/18
FRESKO MEAT DISTRIBUTIONS	REDWOOD CITY	CA	10/04/18
FRITO LAY NORTH AMERICA	JONESBORO	AR	10/11/18
FRONTIER FOODS & COLD STORAGE INCORPORATED	EL PASO	TX	10/02/18
FRONTIER MEAT DEISTRIBUTION CENTER, DBA BELTEX CORPORATION	FORT WORTH	TX	10/24/18
FROZEN ASSETS COLD STORAGE, LLC	CHICAGO	IL	11/09/18
GALICJUA INCORPORATED	BROOKLYN	NY	12/26/18
GEIGER MEATS	JACKSONVILLE	FL	12/28/18
GEORGIA HALAL MEAT AND CATERING INC.	DECATUR	GA	12/27/18
GICS FOODS	GREENVILLE	SC	10/22/18
GO BELIEVE BAKERY, INCORPORATED	NEW YORK	NY	10/29/18
GOFFLE ROAD POULTRY FARM	WYCKOFF	NJ	10/09/18
GOOD FORTUNE SUPERMARKET OF QUINCY INCORPORATED DBA GOOD FORTUNE SUPERMARKET	QUINCY	MA	11/14/18
GOOD SPRINGS GROCERY	ANDERSON	AL	12/10/18
GOODCENTS DELI FRESH SUBS #172	KANSAS CITY	MO	12/17/18
GREEN ACRES MARKET	KANSAS CITY	MO	10/01/18
HAPPY FAMILY GROCERY STORE, INCORPORATED	BROOKLYN	NY	10/09/19
HENRY'S LAKE STATION	ISLAND PARK	ID	10/3/18
HOOSIER HILL FARM LLC	FORT WAYNE	IN	10/16/18

FIRM/ESTABLISHMENT NAME	CITY	STATE	NOTICE DATE
HORMEL FOODS CORPORATION	FREMONT	NE	10/24/18
HOUSTON MEAT DISTRIBUTORS, INC.	HOUSTON	TX	10/23/18
HY-VEE STORE # 1219	GALDSTONE	MO	10/01/18
INDIA SPICE HOUSE	CHATTANOOGA	TN	12/04/18
IQM INTRFOOD, INCORPORATED	HAMMONTON	NJ	12/12/18
ROYAL HAWAIIAN SEAFOOD	SAN FRANCISCO	CA	10/02/18
JOHNSON GOLDEN HARVEST LLC	HOOKSETT	NH	12/05/18
J&B WEST INDIAN & AMERICAN GROCERY	RICHMOND HILL	NY	10/09/18
JRB EGGS	BRANCHPORT	NY	10/09/18
K AND C FOOD	MISSOULA	MT	10/03/18
KANSAS CITY CUPCAKE COMPANY, LLC	KANSAS CITY	KS	10/01/18
KC GROCERY, INCORPORATED	BROOKLYN	NY	12/26/18
KITCHEN SPICES	CHATTANOOGA	TN	12/27/18
LANGEN MEATS, DBA RUTHER LANGEN, INCORPORATED	HARRISON	OH	12/17/18
LEBANESE BUTCHER SLAUGHTER HOUSE, INC.	ROANOKE	VA	12/04/18
LEGACY CREAMERY	TULLAHOMA	TN	11/01/18
LES PLATS DU CHEFS USA LLC	SAN ANTONIO	TX	12/26/18
LEWYN ONG	QUINCY	MA	12/06/18
LIEDY FARMS LLC	KISSIMMEE	FL	11/15/18
LINEAGE LOGISTICS-NORFOLK	NORFOLK	VA	10/24/18
LINEAGE LOGISTICS-UNADILLA	UNADILLA	GA	10/24/18
LITTLE HORSESHOE	JONES	LA	11/15/18
LOCHSA LODGE RESORT- LOLO, ID	LOLO	ID	10/03/18
LOGAN MCKENZIE, LLC	FRANKLIN	TN	11/01/18
LOST RIVER MEATS, LLC	MACKAY	ID	11/19/18
LOUIE'S FRESH MARKET	CHEBOYGAN	MI	10/16/18
LUCKY MARKET NO 6	BILLINGS	MT	11/19/18
LUCKYS MARKET NO 38	MISSOULA	MT	11/19/18
LUCKY'S MARKET STORE NO 27	BOULDER	CO	11/19/18
MACME FOODS 2, LLC	ELIZABETH	NJ	10/16/18
MANNA ASIAN FOODS LLC	INDIANAPOLIS	IN	10/02/18
MARbled MEAT SHOP, INCORPORATED	COLD SPRING	NY	11/13/18
MASSA NATURAL MEATS	GLENN	CA	12/21/18
MASSA ORGANICS	HAMILTON CITY	CA	12/21/18
MCALLEN COLD STORAGE MANAGEMENT, LLC	MCALLEN	TX	10/01/18
MEGA FIT MEALS	CALVERT CITY	KY	12/03/18
MENNELLAS POULTRY COMPANY, DBA AL-AQSA HALA MEAT AND POULTRY COMPANY	PATERSON	NJ	10/09/18
MF FOODS, LLC	KANSAS CITY	MO	12/20/18
MIDTOWN MARKET 1, LLC	PATERSON	NJ	12/26/18
MIKE MEMOLI'S CLOVER MEAT MARKET DBA CLOVER MEAT MARKET	BURLINGTON	NJ	10/23/18
MIKE MORGAN LIVESTOCK	OAK GROVE	MO	11/27/18
NEW HARRISON SUPERMARKET, INCORPORATED, DBA HARRISON SUPERMARKET	HARRISON	NJ	12/05/18
NEW YEUNG SHUN INCORPORATED, DBA YUNG SUN SEAFOOD RESTAURANT	NEW YORK	NY	12/17/18

FIRM/ESTABLISHMENT NAME	CITY	STATE	NOTICE DATE
NEW YEUNG SHUN INCORPORATED, DBA YUNG SUN SEAFOOD RESTAURANT	NEW YORK	NY	12/17/18
NOKIB INCORPORATED, DBA MANNAN SUPERMARKET	JAMAICA	NY	12/26/18
NORTH AMERICAN BISON COOPERATIVE	FARGO	ND	10/24/18
NORTH COUNTRY SHOWCASE, INCORPORATED	MASSENA	NY	12/05/18
NORTH END SPECIALTIES, INC, DBA ANGELA'S PASTA AND CHEESE SHOP	MANCHESTER	NH	12/05/18
NORTHERN CUSTOMS SERVICES, INCORPORATED	NIAGARA FALLS	NY	12/05/18
O M SAHRAM MISTER, INCORPORATED	PENNSAUKEN	NJ	10/16/18
OAKES MEAT PROCESSING	PACE	FL	11/15/18
OCEAN DIRECT AKA BOARDWALK SOLUTIONS AKA AMERICAN BOUNTY	GARDENA	CA	10/18/18
OCEANSIDE MEAT AND SEAFOOD	VISTA	CA	11/07/18
OLUFELA YEMITAN	HOUSTON	TX	10/09/18
PACIFIC OCEAN MARKETPLACE	BROOMFIELD	CO	10/03/18
PETALUMA FARMS	PETALUMA	CA	10/05/18
PREMIER NUTRITION CORPORATION	EMERYVILLE	CA	11/07/18
PRIME PAK FOODS INC.	GAINESVILLE	GA	11/02/18
PROFESSOR'S MARKET, LLC	READING	MA	11/27/18
QASIM HALAL MEAT	ELMONT	NY	10/29/18
QUALITY VENDING COMPANY, INC., DBA QUALITY VENDING & COFFEE	GLADSTONE	MO	12/17/18
R&M FOODLINER	BLOUNTSTOWN	FL	12/04/08
RABLOGAN CASTLE OF SCOTLAND, LL	MANCHESTER CENTER	VT	10/23/18
RIAZ SON INCORPORATED	OZONE PARK	NY	10/02/18
ROHAN AND SONS WEST INDIAN STORE, INC, DBA R AND R WEST INDIAN	RICHMOND HILLS	NY	12/17/18
RORABECK'S PLANTS & PRODUCE OF STUART	STUART	FL	10/22/18
ROSA ABRUE	KISSIMMEE	FL	12/04/18
RUBEN'S INC	ALBUQUERQUE	NM	11/01/18
SALVATION ARMY FOOD BANK	AUBURN	CA	10/04/18
SALWA FOODS INC.	LAWRENCEVILLE	GA	11/02/18
SAMS CLUB NO 6430	CHEYENNE	WY	11/19/18
SAM'S CLUB, INCORPORATED DBA SAM'S CLUB	CINNAMINSON	NJ	11/05/18
SANFILLIPO PRODUCE COMPANY, INCORPORATED DBA SANFILLIPO'S CASH AND CARRY	COLUMBUS	OH	12/12/18
SEABRA FOODS V, INCORPORATED, DBA SEABRA FOODS	NEW BEDFORD	MA	11/05/18
SEVILLE SLAUGHTER HOUSE	SEVILLE	FL	11/15/18
SGC FOODSERVICE	SPRINGFIELD	MO	12/17/18
SHIPPING CONSULTING G & GIFT SHOP	KINGSHILL	VI	11/15/18
SING HING, INCORPORATED, DBA NEW ORIENTAL MARKET	LITTLETON	MA	11/05/19
SINOC, DBA LUCKY'S MARKET STORE NO 001	BOULDER	CO	11/19/18
SIP N SCOOP	COLLEGE GROVE	TN	11/01/18
SISTERHOOD OF THE TAMALE, INC.	MADISON	TN	11/01/18
SITAR INDIAN CUISINE	CHATTANOOGA	TN	12/04/18
SMITH'S FOOD AND DRUG CENTERS, INC, DBA FRY'S FOOD STORES NO 122	SUN CITY	AZ	11/07/18
SOUTHWEST FOOD PROCESSING & RERIGERATED SERVICES	EL PASO	TX	10/24/18

FIRM/ESTABLISHMENT NAME	CITY	STATE	NOTICE DATE
STAR FOODS DISTRIBUTORS	PALM SPRINGS	FL	10/22/18
STAR NATURAL MEAT, LLC	ASTORIA	NY	12/26/18
STEVE'S MEAT MARKET	DESOTO	KS	11/27/18
SUPER VALUE FOODS	WARREN	AR	12/13/18
SUPERIOR FARMS DBA MOUNTAIN MEADOW LAMBS	DENVER	CO	11/01/18
SUPERIOR MEAT MARKET INC.	HOLLYWOOD	FL	11/19/18
SUPERVALU DBA ASSOCIATED GROCER OF FL	POMPANO BEACH	FL	11/15/18
TAYLOR'S SAUSAGE INC	CAVE JUNCTION	OR	12/21/18
THE BUCK STOP MEAT SHOP	MONTICELLO	AR	11/15/18
THE C.D. HARTNETT COMPANY	FORT WORTH	TX	10/24/18
THE COUNTRY CANNER	HARRISONBURG	VA	12/04/18
THE CROGHAN CANDY KITCHEN, LLC	CROGHAN	NY	12/05/18
THE PIE SHOP, LLC DBA DUBS PIES	BROOKLYN	NY	10/29/18
TIA LENCHA USA, LLC, DBA RICK PUENTE INSUREANCE AGENCY, LLC	SAN JUAN	TX	10/01/18
TOM'S MARKET, INCORPORATED	COVENTRY	RI	12/12/18
TONY'S FINE FOODS, DBA CALIFORNIA COLD LOGISTICS	YUBA CITY	CA	12/21/18
TORRES MINI MARKET, CORPORATION	ORANGE	NJ	11/05/18
TRI CITIES MEATS LLC DBA WAYNE'S CUSTOM MEATS	GLEN AUBREY	NY	10/29/18
TROPICAL AQUACULTURE PRODUCTS, INCORPORATED	RUTLAND	VT	11/05/18
TYSON FRESH MEATS, INC.	DAKOTA DUNES	SD	11/13/18
VD SUPERMARKET 2 LLC- ORANGE, NJ	ORANGE	NJ	11/27/18
VD SUPERMARKET 2, LLC- IRVINGTON, NJ	IRVINGTON	NJ	11/27/18
VICTOR LOPEZ	ORLANDO	FL	12/04/18
WAL-MART #4427	TALLAHASSEE	FL	12/04/18
WELLMAN WU	QUINCY	MA	12/06/18
WESTFIELD FOOD CORPORATION	PENNSAUKEN	NJ	10/09/18
WHISTLE STOP COFFEE & MERCANTILE	LEE'S SUMMIT	MO	10/01/18
WILEY FARM KENTUCKY	STAMPING GROVE	KY	10/22/18
WILLERS LATIN MARKET CORPORATION	KISSIMMEE	FL	11/01/18
WILLOUGHBY GENERAL STORE, LLCF	BROOKLYN	NY	10/29/18
WILSON'S WAREHOUSE	GRIFFIN	GA	11/01/18
WINCREST BULK FOOS, INCORPORATED	MUNNSVILLE	NY	12/12/18
WOLVERINE PACKING INCORPORATED	DETROIT	MI	10/09/18
YASSINE HALAL FOOD, INCORPORATED	ASTORIA	NY	11/05/18
YIN GONG CORPORATION	NEW YORK	NY	10/02/18
ZHONG WAH TRADING INCORPORATED	BROOKLYN	NY	10/29/18