

QUARTERLY ENFORCEMENT REPORT

October 1, 2013 through December 31, 2013

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 2014

FY 2014 (October 2013 – September 2014)			
Quarter	Verification Procedures Performed	Noncompliances Documented	Compliance Rates
First Quarter (Oct – Dec 2013)	1,860,456	24,772	98.7%
Second Quarter (Jan – Mar 2014)			
Third Quarter (Apr – Jun 2014)			
Fourth Quarter (Jul – Sep 2014)			
TOTAL	1,860,456	24,772	
Average			98.7%

Table 2. Number of NR Appeals and Status of NR Appeals by Quarter for FY 2014

FY 2014 (October 2013 – September 2014)					
Quarter	Appeals Filed	Appeals Granted	Appeals Denied	Appeals Pending	Appeals Resulting in Modified NR
First Quarter (Oct – Dec 2013)	185	60	146	40	39
Second Quarter (Jan – Mar 2014)					
Third Quarter (Apr – Jun 2014)					
Fourth Quarter (Jul – Sep 2014)					
TOTAL	185	60	146	40	39

Note: In the third quarter of FY 2011, FSIS began transitioning to a new information system, the Public Health Information System (PHIS). PHIS does not currently have the ability to capture NR appeals data; however, this function is a future system enhancement. As a result, Table 2 contains NR appeals data obtained from OFO District Office staff. These appeals represent only those that have risen to the District Office level; some appeals are resolved at other levels and are not counted in Table 2. NR appeals data, as previously reported in the Performance Based Information System (PBIS), captured all levels of the appeals process. Therefore, comparisons between FY data for NR appeals are not appropriate.

II. PORT-OF-ENTRY REINSPECTION

**Table 3a. Imported Meat and Poultry Product
Reinspection Tasks by Quarter for FY 2014**

FY 2014 (October 2013 – September 2014)					
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 2013)	778,452,385	72,972,896	4,541,673	3,438,520	777,349,232
Second Quarter (Jan – Mar 2014)					
Third Quarter (Apr – Jun 2014)					
Fourth Quarter (Jul – Sep 2014)					
TOTAL	778,452,385	72,972,896	4,541,673	3,438,520	777,349,232

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 2014**

FY 2014 (October 2013 – September 2014)					
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 2013)	2,295,046	785,621	90,700	90,700	2,295,046
Second Quarter (Jan – Mar 2014)					
Third Quarter (Apr – Jun 2014)					
Fourth Quarter (Jul – Sep 2014)					
TOTAL	2,295,046	785,621	90,700	90,700	2,295,046

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.

III. PRODUCT CONTROL ACTIONS

Table 4. Livestock and Poultry Carcass Inspections and Condemnations by Quarter for FY 2014

FY 2014 (October 2013 – September 2014)				
Quarter	Livestock		Poultry	
	Carcasses Inspected	Carcasses Condemned	Carcasses Inspected	Carcasses Condemned
First Quarter (Oct – Dec 2013)	38,569,479	56,942	2,227,951,187	9,105,285
Second Quarter (Jan – Mar 2014)				
Third Quarter (Apr – Jun 2014)				
Fourth Quarter (Jul – Sep 2014)				
TOTAL	38,569,479	56,942	2,227,951,187	9,105,285

Table 5a. OIEA Detention Actions for Meat, Poultry, and Egg Products in Each Region by Quarter for FY 2014

FY 2014 (October 2013 – September 2014)										
OIEA Region	First Quarter (Oct – Dec 2013)		Second Quarter (Jan – Mar 2014)		Third Quarter (Apr – Jun 2014)		Fourth Quarter (Jul – Sep 2014)		Total FY 2014	
	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	60	410,446							60	410,446
Southwest	15	22,277							15	22,277
Southeast	25	227,845							25	227,845
Northeast	14	1,479,845							14	1,479,845
TOTAL	114	2,140,413	0	0	0	0	0	0	114	2,140,413

Table 5b. OFO Detention Actions for Meat, Poultry, and Egg Products in Each District by Quarter for FY 2014

FY 2012 (October 2013 – September 2014)										
OFO District	First Quarter (Oct – Dec 2013)		Second Quarter ¹ (Jan – Mar 2014)		Third Quarter (Apr – Jun 2014)		Fourth Quarter (Jul – Sep 2014)		Total FY 2014	
	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
Denver									0	0
Des Moines									0	0
Springdale									0	0
Dallas	1	38,188							1	38,188
Chicago									0	0
Philadelphia									0	0
Raleigh									0	0
Atlanta									0	0
Jackson									0	0
TOTAL	1	38,188	0	0	0	0	0	0	1	38,188

IV. NOTICES OF PROHIBITED ACTIVITY

Table 6a. Prohibited Activity Notices Issued by Establishment or Firm Name (October 2013 - December 2013)

Establishment/Firm Name	City and State	Notice Date
EUROPEAN FOOD & DELI	FEDERAL WAY, WA	10/23/13
GANADEROS BORGES INC.	NAGUABO, PR	11/6/13
IMPERIAL EURO MARKET	PORTLAND, OR	10/23/13
MARVEL FOODS	AUBURN, WA	10/23/13
MOSCOW NIGHTS MARKET	PORTLAND, OR	10/23/13
WHITE HORIZON INC	CLACKAMAS, OR	10/23/13

Table 6b. Number of Prohibited Activity Notices Issued by OFO by Quarter for FY 2014

FY 2014 (October 2013 – September 2014)				
First Quarter (Oct – Dec 2013)	Second Quarter (Jan – Mar 2014)	Third Quarter (Apr – Jun 2014)	Fourth Quarter (Jul – Sep 2014)	Total FY 2014
6				6

V. ADMINISTRATIVE ACTIONS

Table 7. Administrative Actions Summary by Quarter for FY 2014

FY 2014 (October 2013 - December 2013)			
Quarter	Total Establishments	Total Actions Initiated	Total Actions Closed
First Quarter (Oct – Dec 2013)	181	64	76
Second Quarter (Jan – Mar 2014)			
Third Quarter (Apr – Jun 2014)			
Fourth Quarter (Jul – Sep 2014)			
TOTAL	181	64	76

**Table 8. Administrative Actions: Large Establishments
(October 2013 - December 2013)**

Administrative Actions Pending or Taken at Large Plants													
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	LOI	LOW	
BELLISIO FOODS INC 18297 M18297 P JACKSON, OH			07/23/13	07/30/13			X					12/13/13	
CARGILL MEAT SOLUTIONS 00086M M SCHUYLER, NE											X	11/26/13	On 5/8/12, a withholding action was taken in accordance with Title 9 CFR 301.2.
CARGILL MEAT SOLUTIONS 00086R M FORT MORGAN, CO											X	11/15/13	On 3/12/13, a withholding action was taken in accordance with Title 9 CFR 301.2.
DIETZ AND WATSON INC 09574 M09574 P PHILADELPHIA, PA	08/07/13	09/05/13			X	X						11/19/13	
EDDY PACKING COMPANY INC 04800 M04800 P YOAKUM, TX	08/28/13	09/25/13					X	X					
			10/29/13	10/30/13	X						X		Firm violated a regulatory control action by removing U. S. Retained tags.
FOSTER POULTRY FARMS 06137 M06137 P LIVINGSTON, CA	10/07/13	10/10/13					X	X					
GEORGE'S PROCESSING INC 13369 P CASSVILLE, MO	07/09/13	07/24/13			X	X	X					11/12/13	
GUSTO PACKING COMPANY 02516 M02516 P MONTGOMERY, IL	07/31/13	08/09/13	09/11/13	09/18/13	X	X							

ABBREVIATION KEY	
SPS	Sanitation performance standards
INH	Inhumane treatment/slaughter
INT	Interference/Assault
LOI	Letter of Information
LOW	Letter of Warning

Administrative Actions Pending or Taken at Large Plants

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	LOI	LOW		
JBS GREEN BAY INC 00562 M GREEN BAY, WI	12/02/13	12/12/13						X						
JBS SWIFT & COMPANY 00995 M LOUISVILLE, KY	12/11/13	12/17/13						X						
JBS SWIFT BEEF COMPANY 00969G M GRAND ISLAND, NE			12/12/13	12/12/13						X				
NATIONAL BEEF PACKING 21488 M BRAWLEY, CA											X			On 11/27/13, a withholding action was taken in accordance with Title 9 CFR 301.2.
NATIONAL BEEF PACKING COMPANY 00262 M DODGE CITY, KS	11/12/13							X						On 11/14/13, the firm appealed the NOIE. On 11/19/13, firm's appeal was granted.
NATIONAL BEEF PACKING COMPANY LLC 00208A M LIBERAL, KS	09/04/13		11/01/13	11/05/13	X	X	X							
NORTHERN BEEF PACKERS LIMITED PARTNERSHIP 34637 M34637 P ABERDEEN, SD	06/12/13	06/21/13			X	X	X							On 12/10/13, DM closed case by firm's abandonment of inspection services, in accordance with FSIS Notice 25-03.
PILGRIM'S PRIDE CORPORATION 07091A M07091A P MOUNT PLEASANT, TX			06/06/13	06/06/13						X		10/24/13		Firm violated a regulatory control action by removing U. S. Retained tags.
PM BEEF HOLDINGS LLC 00683 M WINDOM, MN	08/06/13	08/21/13			X	X	X							
PROTEIN ENTERPRISE LP dba FOSTER FARMS 06137A P FRESNO, CA	10/07/13	10/10/13					X	X						

ABBREVIATION KEY	
SPS	Sanitation performance standards
INH	Inhumane treatment/slaughter
INT	Interference/Assault
LOI	Letter of Information
LOW	Letter of Warning

Administrative Actions Pending or Taken at Large Plants

Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure		Appeals and Actions
					<u>SSOP</u>	<u>HACCP</u>	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	<u>LOW</u>	
SWIFT BEEF COMPANY 00969 M GREELEY, CO	11/26/13				X	X	X						
SWIFT PORK COMPANY 00995 M LOUISVILLE, KY	09/26/12	10/15/12			X	X	X						
TYSON DELI INC 00020I M04225 P CHEROKEE, IA	03/18/13	04/02/13			X	X						10/30/13	
TYSON FOODS INC 13556 M13556 P SEDALIA, MO	07/03/13	08/01/13			X	X	X					12/02/13	
TYSON FRESH MEATS (MADISON) 00244M M MADISON, NE	11/14/13	11/20/13						X					
TYSON FRESH MEATS INC. 09268 M PASCO, WA										X			On 7/28/04, a withholding action was taken in accordance with Title 9 CFR 301.2.
ZORRO LEASING LLC dba FOSTER FARMS 7632 P FRESNO, CA	10/07/13	10/10/13				X	X						

ABBREVIATION KEY	
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 2013 - December 2013)**

Administrative Actions Pending or Taken at Small Plants													
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	LOI	LOW	
ABBYLAND FOODS INC 01633 M17764 P ABBOTSFORD, WI			09/04/13	09/05/13				X				12/11/13	
	09/17/13	09/27/13			X	X	X						
ABBYLAND PORK PACK 15896 M CURTISS, WI			09/12/13	09/12/13						X		12/18/13	Firm operated without benefit of inspection.
ADVANCEPIERRE FOODS INC 02260E M02260E P ENID, OK	09/03/13	09/26/13				X	X						
ARKANSAS DEPARTMENT OF CORRECTIONS 10624 M GRADY, AR			06/11/13	06/12/13				X					
BARTEL'S PACKING 00497 M EUGENE, OR	08/07/13	08/26/13						X					
BLUE CHIP GROUP INC 40437 M40437 P SALT LAKE CITY, UT	07/16/13	07/31/13			X	X	X					10/29/13	
BOSTON SALADS AND PROVISIONS COMPANY INC 17999 M17999 P BOSTON, MA	11/27/13	12/23/13			X	X	X						
BROTHER AND SISTER FOOD SERVICES INC 21802 M21802 P HARRISBURG, PA	05/14/13	08/09/13				X							

ABBREVIATION KEY	
SPS	Sanitation performance standards
INH	Inhumane treatment/slaughter
INT	Interference/Assault
LOI	Letter of Information
LOW	Letter of Warning

Administrative Actions Pending or Taken at Small Plants

Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure		Appeals and Actions
					<u>SSOP</u>	<u>HACCP</u>	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	<u>LOW</u>	
CALIFORNIA QI LI'S BRAISED CHICKEN LLC 40286 M40286 P FREMONT, CA	08/27/13		09/27/13	12/05/13	X	X	X						
CASE FARMS INC 44826 P CANTON, OH	08/15/13	08/28/13			X	X	X					12/03/13	
CAVINESS BEEF PACKERS LTD 00675 M HEREFORD, TX			05/29/13	05/29/13				X				10/23/13	
			06/14/13	06/14/13				X				10/23/13	On 6/14/13, suspension was reinstated.
D.A.R.P. INC 40006 P TAHLEQUAH, OK	12/05/12	01/23/13	08/29/13	09/13/13		X							
DAKOTA PACK INC 21898 M ESTHERVILLE, IA			06/28/13	06/28/13				X				11/15/13	
			12/26/13	12/27/13				X					
DALE T SMITH & SONS MEAT PACKING COMPANY INC 04975 M04975 P DRAPER, UT	06/17/13	07/10/13			X	X	X					12/24/13	
DAYTON NATURAL MEATS LLC 09230 M09230 P DAYTON, OR	10/21/13	11/26/13			X	X	X						
FAMILY BRANDS INTERNATIONAL LLC 06515 M06515 P LENOIR CITY, TN	11/25/13	12/11/13			X	X	X						

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INH	Inhumane treatment/slaughter
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LOI	Letter of Information
LOW	Letter of Warning

Administrative Actions Pending or Taken at Small Plants

Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure		Appeals and Actions
					<u>SSOP</u>	<u>HACCP</u>	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	<u>LOW</u>	
FLORIDA BEEF INC 21528 M ZOLFO SPRINGS, FL	12/17/13	12/23/13						X					
FRAN'S FRYERS 20784 M20784 P RED OAK, TX			11/13/13	11/13/13		X				X			Firm operated without benefit of inspection and also produced and shipped adulterated product.
FRUITLAND AMERICAN MEATS LLC 02316 M02316 P JACKSON, MO	03/01/13	04/01/13			X	X	X					11/18/13	
GANADEROS ALVARADO INC 06682 M06682 P ARECIBO, PR	04/03/13	05/20/13			X	X	X					11/12/13	
GANADEROS BORGES INC 32170 M32170 P NAGUABO, PR			11/05/12	11/08/12				X					
			11/09/12	11/15/12				X					On 11/9/12, suspension was reinstated.
GARDEN FRESH FOODS INC 17256 M17256 P MILWAUKEE, WI			10/16/13	12/04/13	X	X	X						
GOLD MEDAL PACKING INC 17965 M ROME, NY			02/11/13	02/13/13	X	X	X						
			04/17/13	04/29/13	X	X	X						
GOLD MEDAL PACKING INC 17965 M ROME, NY			07/03/13	07/05/13						X		10/30/13	Firm violated a regulatory control action by removing U. S. Retained tags.
GOLDEN CRISP PREMIUM FOODS 27384 M27384 P SIOUX CENTER, IA	09/17/13	09/30/13			X	X	X						

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

Administrative Actions Pending or Taken at Small Plants

Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure		Appeals and Actions
					<u>SSOP</u>	<u>HACCP</u>	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	<u>LOW</u>	
GOLDEN FLAKE SNACK FOODS INC 07310 M07310 P BIRMINGHAM, AL	12/20/13				X	X							
GRIMAUD FARMS OF CALIFORNIA 18438 M18438 P STOCKTON, CA	08/09/13	09/20/13	08/19/13	08/23/13	X	X	X						
H & B PACKING COMPANY INC 13054 M13054 P WACO, TX	09/18/13	11/06/13			X	X	X						
HOME FOOD SERVICES OF PA INC 05221 M05221 P BRISTOL, PA	08/30/13	09/20/13			X	X							
HOSKIE COMPANY INC 19079 M19079 P BROOKLYN, NY	08/26/13	09/24/13			X	X	X						
HOT SPRINGS PACKING COMPANY INC 10695 M10695 P HOT SPRINGS, AR			03/12/13	04/12/13	X	X							
			07/01/13	08/30/13	X	X							On 7/1/13, suspension was reinstated.
INTERNATIONAL DEHYDRATED FOODS INC 08721 M08721 P MONETT, MO	11/13/12	12/11/12			X	X						10/28/13	
INTERNATIONAL PROVISIONS INC 17260 M17260 P HAMDEN, CT			08/01/13	08/23/13			X					11/20/13	
INTERNATIONAL PROVISIONS INC 17260A M17260A P HAMDEN, CT			08/01/13	09/04/13			X					11/25/13	

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Administrative Actions Pending or Taken at Small Plants

Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure		Appeals and Actions
					<u>SSOP</u>	<u>HACCP</u>	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	<u>LOW</u>	
J & J PACKING COMPANY INC 21179 M BROOKSHIRE, TX			12/04/13	12/04/13				X					
K O T CORPORATION 13590 M13590 P STAFFORD, TX			04/16/13	04/18/13					X			10/22/13	
			04/25/13	04/26/13						X		10/22/13	Firm operated without benefit of inspection.
KYS FOODS INC 44883 M44883 P SCOTTSBLUFF, NE	10/31/13	11/22/13			X	X							
L & H PACKING COMPANY BRAUN DIVISION 02239 M SAN ANTONIO, TX										X			On 2/12/13, a withholding action was taken.
LABATT NEW MEXICO LLC 02382 M ALBUQUERQUE, NM	12/17/13					X							
LE BUS BAKERY 44758 M44758 P KING OF PRUSSIA, PA			05/27/13	07/09/13			X						On 9/30/13, firm was granted a 30 day voluntary suspension with an additional extension of 60 days.
LEE BROTHERS FOODSERVICE INC 11041 M11041 P SAN JOSE, CA			12/06/13			X	X						
LOWER FOODS INC 00828 M00966 P RICHMOND, UT	07/12/13	09/16/13			X	X	X						
			10/22/13	10/23/13						X			Firm operated without benefit of inspection.
MAO FOODS INC 04181 M04181 P LOS ANGELES, CA			07/01/13	07/19/13	X	X	X						

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Administrative Actions Pending or Taken at Small Plants

Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure		Appeals and Actions
					<u>SSOP</u>	<u>HACCP</u>	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	<u>LOW</u>	
MAO FOODS INC 04181 M04181 P LOS ANGELES, CA			09/04/13	09/16/13	X	X	X						On 9/4/13, suspension was reinstated.
MAR-LEE'S SEAFOOD LLC 27294A M27294A P NEW BEDFORD, MA			12/18/13	12/20/13						X			Firm operated without the benefit of inspection.
MATKINS MEAT PROCESSORS INC 07975 M07975 P GIBSONVILLE, NC			04/04/13	04/05/13				X				12/03/13	
			05/14/13	05/16/13				X				12/03/13	On 5/14/13, suspension was reinstated.
			06/11/13	06/26/13				X				12/03/13	On 6/11/13, suspension was reinstated.
MATTATOIO DI MODESTO INC 45090 M MODESTO, CA			05/08/13	05/16/13		X	X						
			08/27/13	09/01/13	X	X	X						On 8/27/13, suspension was reinstated.
			11/01/13	11/11/13		X	X						On 11/1/13, suspension was reinstated.
MRS. WILLIAMS COUNTRY KITCHEN INC 45014 M45014 P WESTLAKE VILLAGE, CA			10/28/13				X						
NEW STOCKTON POULTRY 09897 P STOCKTON, CA			01/08/13	01/17/13	X	X	X					10/09/13	
NICHOLAS MEAT LLC 04465 M LOGANTOWN, PA	03/05/13	04/05/13				X	X					10/17/13	On 3/25/13, the firm appealed the NOIE. On 6/3/13, the appeal was denied.

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Administrative Actions Pending or Taken at Small Plants

Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure		Appeals and Actions
					<u>SSOP</u>	<u>HACCP</u>	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	<u>LOW</u>	
PELLEH POULTRY INC 44121 P SWAN LAKE, NY	07/24/13	11/04/13			X	X	X						
PETALUMA LIVESTOCK 27300 M NEWMAN, CA			08/03/11	08/07/11	X		X						
	08/19/11	10/06/11			X	X	X						
			02/13/12	02/27/12	X	X	X						On 2/13/12, suspension was reinstated.
			12/13/12	12/20/12	X	X	X	X					On 12/13/12, suspension was reinstated.
PICCININI BROTHERS INC 18878 M18878 P NEW YORK, NY	05/30/13	07/19/13				X						10/24/13	
PLAINS MEAT COMPANY LTD 01429 M07176 P LUBBOCK, TX	12/05/13					X							
PRASEK'S HILLJE SMOKEHOUSE INC 00833 M00833 P EL CAMPO, TX	07/03/13	07/23/13				X							12/30/13
QUALITY STAR PRODUCTS LTD 34029 M34029 P GARLAND, TX			10/04/13	10/04/13			X						
R L ZEIGLER COMPANY INC 09156S M09156S P SELMA, AL	10/31/12	11/19/12			X	X	X						11/11/13
RANTOUL FOODS LLC 31559 M RANTOUL, IL			09/20/13	09/20/13				X					12/19/13

ABBREVIATION KEY	
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LOI	Letter of Information
LOW	Letter of Warning

Administrative Actions Pending or Taken at Small Plants

Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure		Appeals and Actions	
					<u>SSOP</u>	<u>HACCP</u>	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	<u>LOW</u>		
RON'S HOME STYLE FOODS 32049 M32049 P HOUSTON, TX			10/31/13	10/31/13							X			Firm operated without benefit of inspection.
SCHREIBER PROCESSING CORPORATION 01698 M00787 P MASPETH, NY	12/18/13				X	X	X							
SOCIOS HOLDINGS INC 08951 M08951 P DETROIT, MI			10/16/13	10/16/13					X			12/23/13		
SOUTHEASTERN PROVISION LLC 08327 M BEAN STATION, TN	05/10/13	06/04/13			X	X								
SOUTHERN PRIDE MEAT COMPANY INC 19741 M GOLDSBORO, NC			01/09/13	01/10/13				X						On 09/11/13, firm was granted a 90 day voluntary suspension.
SOUTHERN QUALITY MEATS 17322 M PONTOTOC, MS	07/10/13	07/19/13						X						
T & T FOODS INC 09211 M09211 P VERNON, CA	08/06/13	09/19/13			X	X	X							
THE CHOP SHOP 44151 M HAZEL GREEN, KY			10/17/13	10/18/13				X						
			10/23/13	11/01/13				X						10/23/13, suspension was reinstated.
THE SAUSAGE FACTORY 06236 M06236 P CARSON CITY, NV	07/03/13	08/09/13				X								

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Administrative Actions Pending or Taken at Small Plants

Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure		Appeals and Actions
					<u>SSOP</u>	<u>HACCP</u>	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	<u>LOW</u>	
TRIPLE J FAMILY FARMS LLC 17466 M BUFFALO LAKE, MN	12/06/12	12/20/12	03/25/13	04/03/13	X	X	X					11/06/13	
			05/07/13	05/17/13	X	X	X					11/06/13	On 5/7/13, suspension was reinstated.
			10/10/13	10/11/13				X					
			10/11/13	10/12/13				X					On 10/11/13, suspension was reinstated.
			12/03/13	12/04/13				X					On 12/3/13, suspension was reinstated.
VPP GROUP LLC 01361 M NORWALK, WI	10/10/13		10/22/13					X					
			11/21/13	11/21/13					X				
	12/05/13				X	X	X						

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**Table 10. Administrative Actions: Very Small Establishments
(October 2013 – December 2013)**

Administrative Actions Pending or Taken at Very Small Plants													
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	LOI	LOW	
A & A GOURMET 34524 M34524 P CORONA, NY	04/23/13	05/21/13			X	X	X						
ADAM'S FARM SLAUGHTERHOUSE LLC 05497 M ATHOL, MA	10/30/13	11/22/13			X	X	X						
ADOLF'S MEAT PRODUCT 34651 M34651 P HARTFORD, CT			05/23/13	07/10/13	X		X					11/20/13	
ADVANCED FROZEN FOODS 32022 M32022 P WESTBURY, NY	05/01/13	05/30/13					X					10/30/13	
AMERICAN FOOD SYSTEMS INC 08452 M08452 P BURLINGTON, MA	05/07/13	06/17/13			X	X	X					10/30/13	
B & B POULTRY 00581 P HOSPERS, IA	07/05/12	07/16/12	12/13/12	05/31/13	X	X							On 11/12/13, DM closed case by firm's requested voluntary withdrawal.
			08/08/13		X	X							On 11/12/13, DM closed case by firm's requested voluntary withdrawal. On 8/8/13, suspension was reinstated.
BALATON HUNGARIAN & EUROPIAN FOODS INC 21694 M21694 P BROOKLYN, NY			11/20/13				X						
BIG DADDY'S 2 PROCESSING 44108 M LAS VEGAS, NV	03/21/13				X	X	X						

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Administrative Actions Pending or Taken at Very Small Plants

Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure		Appeals and Actions
					<u>SSOP</u>	<u>HACCP</u>	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	<u>LOW</u>	
BOSTON NATURAL FOODS LLC 45106 M45106 P SOUTH BOSTON, MA	08/16/13	09/09/13			X	X	X						
BROOKSVILLE MEAT FABRICATION CENTER, INC. 09173 M09173 P BROOKSVILLE, KY			04/30/13	05/06/13				X					
			06/19/13	06/21/13				X					On 6/19/13, suspension was reinstated.
			08/09/13	08/16/13				X					On 8/9/13, suspension was reinstated.
			10/09/13					X					On 10/9/13, suspension was reinstated.
BUTCHER BOB'S INC 44837 M LAGRANGE, IN			07/11/13	07/14/13				X				10/18/13	
C & W MEAT PACKERS 21190 M CYNTHIANA, KY			07/11/13	08/08/13				X					
CALLICRATE CATTLE COMPANY 40432 M SAINT FRANCIS, KS			08/27/13	09/13/13				X					
CAPITOL SAUSAGE & PROVISIONS INC 09990 M HARTFORD, CT			06/10/13	06/17/13			X					10/28/13	
COOPER'S OLD TIME PIT BAR-B-QUE INC 21615 M21615 P LLANO, TX	01/08/13	01/22/13				X							

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Administrative Actions Pending or Taken at Very Small Plants

Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure		Appeals and Actions
					<u>SSOP</u>	<u>HACCP</u>	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	<u>LOW</u>	
CRESCENT MEATS & CATERING LLC 34439 M34439 P HAYWARD, WI	10/30/13	11/15/13			X	X	X						
D & H CUSTOM MEATS LLC 44915 M BLACKSVILLE, WV			01/29/13	02/08/13				X				12/03/13	
DELICIOUS BEEF JERKY 34408 M34408 P ALBUQUERQUE, NM	05/31/13	06/28/13			X	X						10/18/13	
DEUTSCHLAND MEATS INC 20560 M20560 P SANBORN, MN			04/16/13	04/16/13				X					
FARM RICH COPORATION 27232 M27233 P WAYCROSS, GA	05/02/13				X	X	X						
FICHERA FOODS INC 08875 M08875 P PHILADELPHIA, PA	05/02/13	08/14/13			X	X	X						
			10/24/13	11/19/13			X						
FLYING W FARMS LLC 44829 M BURLINGTON, WV	07/02/13	07/11/13						X				10/31/13	
GALANT FOOD COMPANY 09014 M09014 P SAN LEANDRO, CA			09/16/13	10/10/13		X				X			Firm produced and shipped misbranded product.
			10/21/13	11/15/13		X				X			Firm produced and shipped misbranded product.
GOODHEART BRAND SPECIALTY FOODS 20481 M20481 P SAN ANTONIO, TX	04/17/13	05/15/13				X						11/14/13	

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Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure		Appeals and Actions
					<u>SSOP</u>	<u>HACCP</u>	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	<u>LOW</u>	
GRAHAM'S ORGANIC MEATS LLC 27435 M27435 P ROSEBUSH, MI			09/05/13	09/06/13				X				11/08/13	
GROSSGLOCKNER INC 06373 M06373 P CANANDAIGUA, NY	10/30/13	12/19/13				X							
HALAL MEAT SLAUGHTER HOUSE 31795 M31795 P NORWOOD, NC			10/17/13	10/22/13						X		12/26/13	Firm violated a regulatory control action by shipping adulterated and non-federally inspected product.
			10/23/13	10/24/13				X					
HAMMONS MEAT SALES 09899 M09899 P BAKERSFIELD, CA	09/21/12		11/07/12	11/15/12	X	X	X					10/04/13	
			12/17/12	02/05/13		X						10/04/13	On 12/17/12, suspension was reinstated.
HORRMANN MEAT COMPANY 05544 M05544 P FAIR GROVE, MO	05/09/13	05/24/13			X	X	X						
ISLAMIC MEAT & POULTRY COMPANY 04928 M04928 P STOCKTON, CA	06/13/13	07/05/13			X	X	X						
JDT SLAUGHTER HOUSE LLC 44156 M DOYLESBURG, PA	11/06/13	11/21/13	12/20/13	12/30/13	X	X	X						
KADEJAN INC 34145 M34145 P GLENWOOD, MN	12/21/12	01/09/13	03/29/13	04/02/13	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
					<u>SSOP</u>	<u>HACCP</u>	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	<u>LOW</u>	
KASED BROTHERS' HALAL MEATS 21442 M21442 P SUMMIT, MS	08/21/13	10/22/13				X	X						
KLEOPPEL MEATS dba ALMA'S FARM FRESH MEATS 45097 M45097 P ALMA, MO	12/11/13					X	X						
KOUNTRY BOYS SAUSAGE & BAKERY 44739 M BRENHAM, TX	08/06/13	08/23/13			X	X						12/20/13	
L & R MEAT PACKING ASSOCIATES INC 40288 M40288 P ROCHESTER, NY	05/07/13	06/03/13			X	X	X						
LA ADELITA FOOD COMPANY INC 30778 M30778 P LOS ANGELES, CA	01/30/13	03/18/13			X	X	X						
LA CASA SIERRA & ASSOCIETES INC 11181 M11181 P WIMAUMA, FL			07/29/13	08/01/13				X				11/05/13	
LAKESIDE MEATS 34414 M34414 P CARLSBAD, NM	06/26/13	08/06/13			X	X	X					12/03/13	
LANGDON LOCKER LLC 07622 M LANGDON, ND			05/30/13	06/03/13				X				11/15/13	
LAO CHAREUNE FOODS 13479 M DALLAS, TX	07/12/12	09/04/12	07/10/13	08/13/13	X	X	X						
LJ'S BEEF JERKY LLC 40203 M SACRAMENTO, CA	11/30/12	03/19/13				X						12/24/13	

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Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure		Appeals and Actions
					<u>SSOP</u>	<u>HACCP</u>	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	<u>LOW</u>	
LONE STAR WESTERN BEEF INC 19563 M19563 P FAIRMONT, WV	12/18/13				X	X	X						
MANCHESTER PACKING COMPANY INC 05223A M05223A P MANCHESTER, CT			05/09/13	05/13/13			X						
			05/15/13	05/29/13			X				11/01/13		On 5/15/13, suspension was reinstated.
MILTONA CUSTOM MEATS & SAUSAGES 15768 M15768 P MILTONA, MN			09/18/13	09/20/13				X					
MONEY SAVER'S MEAT INC 21890 M21890 P LOS ANGELES, CA	06/03/11		06/27/11		X	X	X						
MONGIELLO ITALIAN CHEESE SPECIALTIES 34483 M HURLEYVILLE, NY			04/18/13	04/23/13	X	X							
	05/29/13	07/03/13			X	X	X						
			06/19/13	06/25/13	X	X							On 6/19/13, suspension was reinstated.
			07/30/13	08/07/13	X	X							On 7/30/13, suspension was reinstated.
			10/23/13		X	X							10/23/13, suspension was reinstated.
NAMAN'S MEAT COMPANY INC 27429 M27429 P MOBILE, AL	03/20/13	04/16/13			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	
					<u>SSOP</u>	<u>HACCP</u>	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	<u>LOW</u>		
NEBRASKA'S FINEST MEATS 34792 M RANDOLPH, NE	02/08/11	02/15/11			X	X								
			10/13/11							X				On 10/14/11, firm appealed the suspension. On 10/27/11, firm's appeal was denied.
NEW ENGLAND COMMISSARY INC 18720 M18720 P EVERETT, MA			09/11/13	09/23/13			X					12/16/13		
			09/24/13	10/01/13			X					12/16/13		On 9/24/13, suspension was reinstated.
NEW MOY'S MEAT MARKET INC 02796 M02796 P BROOKLYN, NY	07/25/13	08/16/13			X	X	X							
											X			On 12/4/13, a withholding action was taken.
NEW YORK CUSTOM PROCESSING LLC 17965A M17965A P BRIDGEWATER, NY	09/03/13	09/10/13							X					
NINES RANCH PREMIUM JERKY 40165 M40165 P MURRIETA, CA	10/26/12		01/23/13		X	X	X							
NOXWELL INTERNATIONAL INC 27277 M27277 P CHAMBLEE, GA			08/20/13	09/11/13						X				
OHANA MEAT COMPANY 44074 M44074 P FONTANA, CA	06/13/12		07/18/12	06/05/13	X	X	X	X						
OKLAHOMA MEAT COMPANY LLC 34204 M34204 P WASHINGTON, OK	12/12/13				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
					<u>SSOP</u>	<u>HACCP</u>	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	<u>LOW</u>	
OLSEN FARMS MEATS LLC 34056 M34056 P CHEWELAH, WA	05/29/13	06/25/13				X	X					11/06/13	
ORAZIO & SONS MEATS INC 04406 M04406 P BROOKLYN, NY	08/22/13	09/06/13				X						12/12/13	
ORCHARD SAUSAGES INC 18389 M18389 P BROOKLYN, NY			10/24/13	10/29/13		X				X			Firm operated without benefit of inspection.
PACIFIC COAST MEAT INC 34174 M34174 P SAN FRANCISCO, CA			02/13/13	02/14/13		X				X			Firm violated a regulatory control action by removing U. S. Retained tags.
			08/09/13	09/23/13		X				X		10/30/13	Firm violated a regulatory control action by physically relocating U. S. Retained product.
PERFECT PASTA INC 19829 M19829 P ADDISON, IL			04/29/13	11/22/13		X	X						
PITTSBURG HOT LINK PACKERS INC 13467 M13467 P PITTSBURG, TX			10/02/13	10/03/13						X			On 12/23/13, firm was granted a 120 day voluntary suspension. Firm violated a regulatory control action by removing U. S. Retained tags.
			12/10/13	12/17/13		X							On 12/23/13, firm was granted a 120 day voluntary suspension.
PRAIRIE MEATS LLC 06496 M BRUSH, CO	06/10/13	08/21/13				X	X					12/23/13	
PRUSKI'S MARKET INC 19908 M19908 P ADKINS, TX	06/25/13	08/08/13				X							
REX DISTRIBUTORS, INC. 05440 M05440 P HATFIELD, MA	04/02/12	04/18/12	06/04/12		X	X	X						

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					<u>SSOP</u>	<u>HACCP</u>	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	<u>LOW</u>	
RIO TEX WHOLESALE MEAT PROCESSING DIVISION 13545 M13545 P MERCEDES, TX	09/26/13	10/03/13				X							
ROCKING B FARMS 45127 M45127 P NEEDVILLE, TX			12/31/13						X				
ROCKY MOUNTAIN PRODUCTS 34387 M34387 P REDMOND, OR			10/12/12							X			Firm violated a regulatory control action by discarding U. S. retained tagged product.
ROSIE'S SNACKS INC 19884 M19884 P SWANTON, VT	05/02/13	05/08/13				X						11/04/13	
SALAZAR NATURAL MEATS INC 40169 M MANASSA, CO	03/13/13	05/22/13			X	X	X					10/29/13	
SHOALS PROVISION INC 17390 M17390 P FLORENCE, AL	11/20/13	12/17/13			X	X	X						
SIBERONI CORPORATION 33788 M33788 P PORTLAND, OR	03/18/13		04/22/13	06/17/13	X	X							
			07/10/13			X							On 7/10/13, suspension was reinstated.
SOFIA CHICHARRONES INC 21055 M MIAMI, FL	04/23/13	06/04/13	07/18/13	07/30/13	X	X	X					11/04/13	
STAFFORD'S CUSTOM MEATS 44868 M ELGIN, OR			11/06/13	11/08/13				X					

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Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure		Appeals and Actions
					<u>SSOP</u>	<u>HACCP</u>	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	<u>LOW</u>	
STEVE'S MEAT MARKET 20670 M20670 P DESOTO, KS	07/16/13	08/06/13			X	X	X					11/19/13	
STRIPLING'S GENERAL STORE 08404 M08404 P MOULTRIE, GA	06/24/13	07/09/13						X				11/05/13	
SWISS PROCESSING PLANT INC 02969 M02969 P HERMANN, MO			07/29/13	07/31/13				X				11/04/13	
TFC POULTRY LLC 34736 P ASHBY, MN	07/11/13	07/24/13			X	X	X						On 11/22/13, firm appealed the NOIE.
THE MEAT SHOP 31561 M BENSON, VT	03/22/13		04/08/13	04/19/13		X							
			07/11/13	07/26/13	X	X	X					11/01/13	On 7/11/13, suspension was reinstated.
TIERRA DEL SOL FARMS LLC 45247 M FORT HANCOCK, TX			07/31/13	08/05/13				X				12/05/13	
TOP TASTE JAMAICAN BAKERY INC 04439 M04439 P HARTFORD, CT			06/21/13	07/30/13			X						
UNIVERSITY OF IDAHO MEAT LAB/DBA VANDAL BRAND MEATS 11044 M11044 P MOSCOW, ID	07/24/13	08/21/13				X							
VSC HOLDINGS INC 08795 M08795 P HINESBURG, VT	07/15/13	08/14/13			X	X	X					11/12/13	

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Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure		Appeals and Actions
					<u>SSOP</u>	<u>HACCP</u>	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	<u>LOW</u>	
W DIAMOND M MEATS LLC 33860 M SPRING HILL, KS			09/11/13	09/12/13				X				12/04/13	
WARD WILLARD & SON 19989 M HEUVELTON, NY			07/25/13	07/31/13				X				11/20/13	
WASHINGTON STATE UNIVERSITY 09322 M PULLMAN, WA	03/01/13	04/24/13				X						11/06/13	
WESTMINSTER MEATS LLC 40091 M40091 P WESTMINSTER STATION, VT			11/12/13	11/13/13						X			Firm operated without benefit of inspection.
YAUK'S SPECIALTY MEAT 20309 M20309 P WINDSOR, CO			12/06/13				X						
ZABIHA HALAL MEATS INC 45105 M FAIRMOUNT, IN			11/13/13	11/13/13				X					

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**Table 11. Food Safety Adjudicatory Actions
(October 2013 – December 2013)**

Establishment	Administrative Complaint	Administrative Hearing	Consent Order	Decision and Order	Action Summary
BROOKSVILLE MEAT FABRICATION KEITH WRIGHT, OWNER 09173 M 09173 P BROOKSVILLE, KY	12/5/13				FSIS filed a complaint to withdraw Federal inspection service from the establishment based on the firm's repetitive failure to handle and slaughter livestock humanely.
MONGIELLO ITALIAN CHEESE SPECIALTIES, LLC D/B/A FORMAGGIO ITALIAN CHEESE SPECIALTIES 34483 M HURLEYVILLE, NY	11/14/13				FSIS filed a complaint to withdraw Federal inspection service from the establishment based on repetitive findings of <i>Listeria monocytogenes (Lm)</i> in their finished products, on product contact surfaces, and environmental surface samples.
NEBRASKA'S FINEST MEATS PAUL ROSBERG AND KELLY ROSBERG, CO-OWNERS 34792 M RANDOLPH, NE	01/18/12				On October 24, 2012, the Administrative Law Judge issued an "Order Suspending Action" for not less than 120 days due to respondent's matter pending in federal district court. Previously, FSIS filed a complaint to indefinitely continue the suspension of Federal inspection service from the establishment based on its request for hearing. Previously, FSIS suspended inspection service after acts of intimidation and interference against inspection personnel by the co-owners.

**Table 12. Withdrawal or Denial for Unfitness Actions
(October 2013 – December 2013)**

Establishment	Administrative Complaint	Administrative Hearing	Consent Order	Decision and Order	Action Summary
MEAT CHIPS, LLC DANIEL T. FILLMORE, PRESIDENT TEMPE, AZ	11/15/13		11/19/13		The firm entered into a Consent Decision and Order (Order) with FSIS. The Order contains terms such as business ethics training, recordkeeping, annual reporting, and other measures to ensure compliance with FSIS statutory and regulatory requirements. Previously, FSIS filed a complaint refusing inspection services based on Mr. Fillmore's two felony convictions involving a controlled substance.

**Table 13. Exempt Actions¹
(October 2013 – December 2013)**

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.

VI. CIVIL ACTIONS

**Table 14. Seizure Actions¹
(October 2013 – December 2013)**

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 15. Civil Injunction Actions¹
(October 2013 – December 2013)**

Firm	Civil Complaint	Consent Decree	Civil Judgment	Action Summary
NONE				

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

**Table 16. Other Civil Actions¹
(October 2013 – December 2013)**

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 17. Criminal Actions
(October 2013 – December 2013)**

Defendant	Indictment	Information	Plea	Conviction	Action Summary
JENNY H. MA, OWNER TRINH COMPANY SAN JOSE, CA	08/24/11		10/7/13	10/7/13	Ms. Ma was convicted on 2 misdemeanor counts and sentenced to 3-years' probation, 30 days of house arrest, and assessed \$50 for causing meat to be misbranded and falsely representing meat as inspected. Previously, Ms. Ma was indicted on 4 counts for causing meat food products to become misbranded and falsely representing meat as being inspected and passed, with intent to defraud.
LINDA CHEN MAI, EMPLOYEE TRINH COMPANY SAN JOSE, CA	08/24/11				The trial date for Ms. Mai is pending. Previously, Ms. Mai was indicted on 4 counts for causing meat food products to become misbranded and falsely representing meat as being inspected and passed, with intent to defraud.

**Table 18. Pre-Trial Diversion and Other Actions¹
(October 2013 – December 2013)**

Firm Name	Location	Date	Action Summary
NONE			

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

**Table 19a. Number of Notices of Warning Issued by OIEA
by Quarter for FY 2014**

FY 2014 (October 2013 – September 2014)					
OIEA Office	First Quarter (Oct – Dec 2013)	Second Quarter (Jan – Mar 2014)	Third Quarter (Apr – Jun 2014)	Fourth Quarter (Jul – Sep 2014)	Total FY 2014
Western Region	47				47
Southwest Region	30				30
Southeast Region	80				80
Northeast Region	106				106
Headquarters	1				1
TOTAL	264	0	0	0	264

**Table 19b. Notices of Warnings Issued by OIEA
by Firm or Establishment Name
(October 2013 – December 2013)**

FIRM/ESTABLISHMENT NAME	CITY	STATE	NOTICE DATE
7-K FARMS INC.	TAYLORSVILLE	IN	10/18/13
950 MEAT & GROCERY, INC	PATERSON	NJ	11/27/13
AA SUPERMARKET	HOUSTON	TX	10/17/13
ABBRUZZI'S ITALIAN MARKET, INC.	MOUNT LAUREL	NJ	10/16/13
AGUILAR MEAT DISTRIBUTOR INC.	VERNON	CA	12/9/13
AGUILAR MEAT DISTRIBUTOR INC.	VERNON	CA	12/9/13
ALI MEATS, INC.	ORLANDO	FL	11/6/13
ALLE AMIN EAST AFRICAN CUISINE	PORTLAND	OR	12/4/13
ALLIED SPECIALTY FOODS INC	VINELAND	NJ	11/20/13
AL-NOOR ZABIHA MEAT MARKET	DIAMOND BAR	CA	10/17/13
AMARO FOODS ENTERPRISES	MIAMI	FL	11/26/13
ANGELS LITTLE SHOP	SAN JUAN	PR	11/7/13
ANGKOR THOM MARKET	LOWELL	MA	11/12/13
ANTONIO PENA DISTRIBUTOR	HIALEAH	FL	11/26/13
APNA BAZAAR	ORLANDO	FL	11/6/13
ARIES ENTERPRISE DISTRIBUTION INC	HOLLYWOOD	FL	12/11/13
ARKO FOODS INTERNATIONAL, INC.	LOS ANGELES	CA	10/10/13
ARROWHEAD BEEF	CHIPLEY	FL	10/16/13
ATLANTIC COAST FREEZERS LLC	VINELAND	NJ	10/10/13
ATLANTIC SUPERMARKET	HYATTSVILLE	MD	11/26/13
ATLANTIC TRADING	FALL RIVER	MA	11/20/13
AUDREY'S RAVIOLI SHOP	NIAGARA	WI	10/10/13
BAHNAN'S BAKERY & INTERNATIONAL MARKETPLACE	WORCESTER	MA	10/22/13
BAILEYS' RANGE	ST. LOUIS	MO	11/26/13
BASHA MARKET INC.	COVINA	CA	10/8/13
BATTENKILL VALLEY CREAMERY, LLC	SALEM	NY	10/16/13

FIRM/ESTABLISHMENT NAME	CITY	STATE	NOTICE DATE
BERRY & SONS ISLAMIC SLAUGHTERHOUSE, INC.	DETROIT	MI	11/5/13
BERRY GUYS	CARVER	MA	12/17/13
BESPOKE MEATS LLC	TELFORD	PA	10/22/13
BIANCARDI'S MEAT MARKET	BRONX	NY	10/3/13
BISHR POULTRY AND FOOD CENTER	DETROIT	MI	10/22/13
BONGIS TURKEY PRODUCTS	DUXBURY	MA	12/17/13
BP GAS STATION	CROTON ON HUDSON	NY	10/18/13
BROADWAY MEAT MARKET	ASTORIA	NY	10/8/13
BROADWAY MEAT MARKET	ASTORIA	NY	12/5/13
BROTHER & BROTHER, INC.	LATHAM	NY	12/5/13
C & J QUALITY DISTRIBUTORS INC.	FARMINGDALE	NY	12/5/13
C S & T WHOLESALERS, INC	MADISON HEIGHTS	MI	10/8/13
CA UNITED TRADING	CLEVELAND	OH	11/21/13
CAL-MART, INC	SAN FRANCISCO	CA	11/21/13
CAROLE'S KITCHEN	SLEEPY HOLLOW	NY	10/18/13
CERVECERIA DE MATEVEZA	SAN FRANCISCO	CA	12/4/13
CHASE ROAD POULTRY	DEARBORN	MI	11/5/13
CHERRY CAPITAL FOODS	TRAVERSE CITY	MI	12/5/13
CHICHARRONES BAYAMON CORP.	CATANO	PR	12/16/13
CHOICE PRODUCTS USA, LLC	EAU CLAIRE	WI	10/3/13
CITY CHEF CORP.	LONG ISLAND CITY	NY	11/5/13
CITY MARKET	DURANGO	CO	11/27/13
CM CATERING CO	WALTHAM	MA	11/12/13
COMMUNITY ACTION PARTNERSHIP	SAN BERNARDINO	CA	10/8/13
CONSUMER EDUCATION GROUP INC.	DELRAY BEACH	FL	10/8/13
COORS MINI MART CHEVRON	ALBUQUERQUE	NM	10/31/13
CORE MARK INTERNATIONAL	CORONA	CA	10/4/13
COURT LIQUORS INC	LONG BRANCH	NJ	10/10/13
CRESTON VALLEY	CRESTON	CA	12/16/13
CROSBY BAKERY	NASHUA	NH	10/16/13
CRYSTAL RIVER MEATS	CARBONDALE	CO	11/5/13
CULEBRA SUPER MEAT MARKET # 7	SAN ANTONIO	TX	11/12/13
DEAD COW BY JIM	KANEOHE	HI	11/5/13
DELICIAS TROPICALES L.L.C	SAN JUAN	PR	11/7/13
DELLA PIETRA GOURMET MEAT CORP.	BROOKLYN	NY	11/5/13
DESI CENTER	BAY SHORE	NY	10/8/13
DINES FARM	OAK HILL	NY	10/18/13
DISCOUNT GROCERY	BETHUNE	SC	10/8/13
DSD DISTRIBUTOR	SAINT PAULS	NC	10/8/13
DUERKSEN TURKEY FARM	MANCELONA	MI	12/31/13
DUN HUANG MEAT MARKET	HOUSTON	TX	10/22/13
DUPONT MARKET , INC.	SAN LEANDRO	CA	12/17/13
EAST OCEAN INC.	EDISON	NJ	10/24/13
EASTERN POULTRY DISTRIBUTORS	FORT LAUDERDALE	FL	11/20/13
EASTERN SUPERMARKET	SUNRISE	FL	10/16/13
EASTON ICE COMPANY	EASTON	MD	12/23/13
ECONO	ARECIBO	PR	12/18/13
EGOURMET SOLUTIONS	KANSAS CITY	MO	11/7/13
EL BADIA HALAL LIVE POULTRY	BROOKLYN	NY	10/16/13

FIRM/ESTABLISHMENT NAME	CITY	STATE	NOTICE DATE
EL NORTENO'S DISTRIBUTOR CORP	MIAMI	FL	10/4/13
EL PORTENO EMPANADAS	SAN FRANCISCO	CA	12/4/13
ENGELHART GOURMET FOODS, INC	FAIRFIELD	CA	10/25/13
EUROPEAN IMPORTS LTD	CHICAGO	IL	12/2/13
EXPO EMART	TOKOMA PARK	MD	10/30/13
FACCIOLA MEAT CO.	FREMONT	CA	12/17/13
FAIRWAY PACKING CO.	DETROIT	MI	11/5/13
FARM CATCH CATFISH PROCESSORS, INC.	HUGHES SPRINGS	TX	10/17/13
FINE MEXICAN FOOD PRODUCTS, INCORPORATED	ONTARIO	CA	10/31/13
FOODHUB INC.	RENTON	WA	11/6/13
FOODS GALORE INC	PENNSAUKEN	NJ	10/28/13
FRANK'S FISH & SEAFOOD MARKET	COLUMBUS	OH	10/10/13
FRESCO FOODS, INC.	LOS ANGELES	CA	12/3/13
FRESHCO FOOD MARKET	WESTFIELD	MA	12/5/13
FRESHOLOGY INCORPORATED	BURBANK	CA	11/6/13
FRIGORIFICO R. G., INC	MAYAGUEZ	PR	12/31/13
FRITZ'S MEAT AND SUPERIOR SAUSAGE COMPANY	LEAWOOD	KS	12/3/13
FROSTYAIR	BATESVILLE	AR	12/9/13
FRUITLAND AMERICAN MEAT LLC	JACKSON	MO	11/26/13
FWB, INC.	GRAND PRAIRIE	TX	11/8/13
GALICJA, INC.	BROOKLYN	NY	12/31/13
GMEALS, LLC	LOUISVILLE	KY	10/1/13
GOLD KOSHER CATERING	NORTH MIAMI BEACH	FL	10/7/13
GOLD MEDAL PACKING, INC.	ROME	NY	10/10/13
GOLDEN KINGS FOOD	HOUSTON	TX	10/17/13
GORDITOS MEATS LLC	OGDEN	UT	11/26/13
GORE'S FRESH MEAT AND DELI	STEPHENS CITY	VA	12/30/13
GOURMET FOODS	PERRIS	CA	12/16/13
GOURMET KOSHER	FT LAUDERDALE	FL	11/19/13
GRAHAM'S ORGANIC MEATS AND PROCESSING LLC	ROSEBUSH	MI	12/5/13
GRAY'S & DANNY'S INVESTMENT INC.	MOORE HAVEN	FL	12/10/13
GREAT LAKES CUSTOM MEATS	HOWELL	MI	10/16/13
GREEK INTERNATIONAL FOOD MARKET, INC.	WEST ROXBURY	MA	12/10/13
GROCERIES & MORE	KILN	MS	10/16/13
GUERRA QUALITY MEATS INC	SAN FRANCISCO	CA	11/21/13
H & J MEATS	CLEVELAND	OH	12/31/13
H K LIVE POULTRY INC	BROOKLYN	NY	10/25/13
HAITI INC.	MONTEBELLO	CA	12/12/13
HALPERNS'	BALTIMORE	MD	12/16/13
HARVEST VALLEY II, INC.	AOPKA	FL	10/17/13
HIEP THANH SUPERMARKET, CORP.	SAN BERNARDINO	CA	10/7/13
HONG KONG	MASPETH	NY	10/24/13
HONG KONG CAFE	MIAMI	FL	12/10/13
HONG KONG DIM SUM	CORAL SPRINGS	FL	12/10/13
HOUSE OF INDIA	GREENACRES	FL	10/30/13
HYDE SHIPPING	MEDLEY	FL	10/21/13
HY-VEE, INC. STORE #1637	SIOUX FALLS	SD	10/22/13
IDALOU THRIFTWAY	IDALOU	TX	11/26/13
IDEAL GROCERY AND MARKET	LINCOLN	NE	10/17/13

FIRM/ESTABLISHMENT NAME	CITY	STATE	NOTICE DATE
INDEPENDENT LIVING COMMUNITY SERVICES, INC	MIAMI	FL	12/30/13
INDIA BAZAAR	WEST PALM BEACH	FL	11/1/13
INNOVA BAR & GRILL	CABO ROJO	PR	10/29/13
INNOVATIVE FOOD GROUP, LLC	WAUKESHA	WI	11/13/13
ITALFOODS INC.	SO. SAN FRANCISCO	CA	11/21/13
J & D CUSTOM MEAT PROCESSING	GREENWOOD	AR	10/7/13
J AND W ASEDA PLAZA	WORCESTER	MA	10/16/13
JABATEH FAMILY AFRICAN MARKET	PHOENIX	AZ	11/12/13
JACKSON HEIGHTS BAZZAR & FOOD COURT	JACKSON HEIGHTS	NY	10/16/13
JACKSON'S CORNER	BEND	OR	11/7/13
JAL DISTRIBUTOR LLC	MIAMI	FL	12/9/13
JFE FRESH SUSHI	DURANGO	CO	11/27/13
JIJ FOOD SERVICE, INC.	PAWTUCKET	RI	12/5/13
JOUNI MEAT, INC.	STERLING HEIGHTS	MI	11/5/13
K & G CUSTOMS SERVICE,INC	NORCROSS	GA	10/8/13
K BRAND MARINE	NORTH MIAMI BEACH	FL	11/19/13
KARETAS FOODS INC	READING	PA	12/18/13
KAWA TRADING INC	PHILADELPHIA	PA	12/17/13
KENNEDY'S MARKET	MARLBOROUGH	MA	11/6/13
KIM LAI SHING CO., INC.	ORLANDO	FL	10/1/13
KING ARTHUR FLOUR	WHITE RIVER JUNCTION	VT	11/21/13
KING OCEAN	MIAMI	FL	10/21/13
KINGDOM FARMS WHOLESALE MEATS INC	CHICAGO	IL	10/17/13
KING'S COUNTY JERKY CO., LLC	BROOKLYN	NY	10/10/13
KINGSTON MIAMI TRADING CO	MIAMI	FL	10/21/13
L&K ENTERPRISES INC.	HOUSTON	TX	10/22/13
L.A. QUAIL FARM	SUN VALLEY	CA	12/16/13
LA IMPERIAL	MOLINE	IL	10/17/13
LA SALSA M-GRILL	RIO RANCHO	NM	10/31/13
LATIN FLAVORS	OPA LOCKA	FL	11/14/13
LATINO COMERCIAL INC.	MIAMI	FL	10/1/13
LESTER'S INC.	MIAMI	FL	10/1/13
LINDA'S COUNTRY KITCHEN	JOHNSONVILLE	NY	10/16/13
LITTLE TOWN JERKY	FALMOUTH	MI	12/31/13
M & W BAKERY	NEW YORK	NY	10/3/13
MANCHESTER SLAUGHTERHOUSE	TIVERTON	RI	11/27/13
MANNY'S OFFAL	VERNON	CA	12/9/13
MAPLE LAWN TURKEY FARM	FULTON	MD	12/30/13
MARY ANN BAKERY	NORTH MIAMI BEACH	FL	12/10/13
MATHEW'S PRIME MEATS, INC., EST. # 18820	WEST BABYLON	NY	12/5/13
MAYA OVERSEAS FOODS INC	MASPETH	NY	10/3/13
MEGHNA GROCERY & HALAL MEAT	JACKSON HEIGHTS	NY	12/5/13
MICAROLE ENTERPRISES CORP	MASPETH	NY	12/31/13
MIES WHOLESALE MEATS INC.	KANSAS CITY	MO	12/3/13
MINI MARKET CATRACHO LLC	MIAMI	FL	10/1/13
MORE THAN GOURMET	AKRON	OH	11/5/13
MORGAN & RAWLS ENTERPRISE, INC	HATTIESBURG	MS	10/16/13
MORRISON MEAT PACKERS	MIAMI	FL	10/16/13
NANA YAA	WORCESTER	MA	10/16/13

FIRM/ESTABLISHMENT NAME	CITY	STATE	NOTICE DATE
NEW AMERICAN POULTRY	SACRAMENTO	CA	12/17/13
NIAGARA CAFE	BUFFALO	NY	12/17/13
NORTHERN HASEROT	OAKWOOD	OH	11/21/13
NOVAE GOURMET, INC.	DANIA BEACH	FL	10/1/13
NOXWELL INTERNATIONAL	CHAMBLEE	GA	10/8/13
OPTIMA FOODS	DEER PARK	NY	10/8/13
ORIENTAL SQUARE	CORAL SPRINGS	FL	12/10/13
ORLANDO GRECO & SONS IMPORTS LLC	CAROL STREAM	IL	11/12/13
PAILIN CITY MARKET	LOWELL	MA	11/6/13
PALERMO PIZZA, LLC	PATERSON	NJ	11/27/13
PAPA CANTELLA'S INC.	VERNON	CA	12/12/13
PAPOS GUACARO PLACE	DORADO	PR	12/16/13
PARADISE PASTURES	PARADISE	PA	10/15/13
PASHA	MANCHESTER	NH	10/22/13
PASTOSA RAVIOLI	BROOKLYN	NY	11/21/13
PATIDAR CASH & CARRY	EAST WINDSOR	NJ	10/3/13
PEKING FOOD LLC	BROOKLYN	NY	10/3/13
PEPSICO, INC.	SIOUX FALLS	SD	10/22/13
PERFECT PASTA INC	ADDISON	IL	11/12/13
PETER'S PACKAGE STORE	FALL RIVER	MA	12/5/13
PILGRIM'S PRIDE BY-PRODUCTS	EL DORADO	AR	11/20/13
PINNACLE FOODS	FAYETTEVILLE	AR	12/23/13
POLLERA MINI MARKET MENDEZ	SAN JUAN	PR	11/26/13
POSTAL PLANET	JACKSON	MO	11/5/13
PREMIER ICE & FROZEN STORAGE	OGDEN	UT	11/26/13
PRIME FOOD PROCESSING CORP	BROOKLYN	NY	10/3/13
PRODUCTOS MAYAGUEZANOS	MAYAGUEZ	PR	10/29/13
PROPER SAUSAGES LLC	MIAMI	FL	10/1/13
PROVIDENCE CATTLE CO	TAMPA	FL	10/1/13
PULASKI DELICATESSAN INC	NEW BRITAIN	CT	11/27/13
QUALITY SEAFOOD	MIAMI	FL	11/14/13
QUALITY TEXAS MEAT DISTRIBUTORS	HOUSTON	TX	12/3/13
QUIRCH FOODS CO.	MIAMI	FL	11/19/13
RAINBOW TROPIC INC.	ONTARIO	CA	10/31/13
REDMOND LOCKERS & CUSTOM MEATS	REDMOND	OR	11/7/13
RESTAURANT DEPOT	TAMPA	FL	11/19/13
RESTAURANT DEPOT #453	NEW ORLEANS	LA	10/30/13
RESTAURANT SUPERSTORE	PROVIDENCE	RI	11/27/13
REY CHAVEZ DISTRIBUTORS	MIAMI	FL	11/26/13
RIGEL MEAT CO	SAN DIEGO	CA	10/25/13
RIO GRANDE FOOD PRODUCTS INC	LAUREL	MD	12/9/13
RONNIE'S MEATS	DETROIT	MI	11/5/13
RUPRECHT COMPANY (EST. 1940)	MUNDELEIN	IL	10/17/13
RUSSIAN PHARMACY	WEST SPRINGFIELD	MA	12/17/13
SAAD WHOLESALE, INC	DETROIT	MI	10/15/13
SAMBOL PACKING COMPANY	LEAWOOD	KS	12/3/13
SAMOSSA BITES	LONG ISLAND CITY	NY	10/8/13
SAN ANTONIO PACKING COMPANY	SAN ANTONIO	TX	11/26/13
SANZ UNION CITY SHCHITA	UNION CITY	NJ	10/18/13

FIRM/ESTABLISHMENT NAME	CITY	STATE	NOTICE DATE
SEABOARD COLD STORAGE	TAMPA	FL	10/1/13
SELECTOS BRENDA LYN	CANOVANAS	PR	12/23/13
SEOULA INC.	BUENA PARK	CA	12/12/13
SHERWOOD DISCOUNT GROCERY	ROSE BUD	AR	10/30/13
SMART WAREHOUSING	INDEPENDENCE	MO	11/21/13
SODEXO AT THE MUSEUM OF SCIENCE AND INDUSTRY	CHICAGO	IL	12/2/13
SOUTH MARION MEATS	SUMMERFIELD	FL	10/1/13
SOUTH PARK EXPRESS MART	LACKAWANA	NY	12/17/13
SOUTHERN VARIETY	BRIDGEPORT	CT	11/6/13
SPECIALTY STEAK SERVICE	ERIE	PA	11/21/13
SPERRY'S COUNTRY MARKET	SOUTHBOROUGH	MA	11/6/13
STORM'S JERKY	WAVERLY	NE	10/17/13
SUN SEASON'S VEGETABLE CO., INC.	NEW YORK	NY	10/25/13
SUNMERRY BAKERY	FORT LEE	NJ	10/28/13
SYSCO CENTRAL CALIFORNIA, INC	MODESTO	CA	12/17/13
TAJ CUISINE	DIAMOND BAR	CA	10/17/13
THE APPLE SHED	KENTS HILL	ME	10/16/13
THE GREAT GOURMET INC.	FEDERALSBURG	MD	12/16/13
THE MULLICA HILL GROUP	MULLICA HILL	NJ	11/20/13
THE NELMS EGG DEPOT	BRONX	NY	10/3/13
THOMAS IMPERATO INC	LONG BRANCH	NJ	12/5/13
TIGERS USA	MIAMI	FL	10/21/13
TOP QUALITY FOOD MARKET LLC	PARSIPPANY	NJ	10/28/13
TORTILLAS MARISOL	HYATTSVILLE	MD	10/30/13
TORTILLAS MARISOL	HYATTSVILLE	MD	12/18/13
TRINITY SERVICE GROUP	WEST PALM BEACH	FL	10/7/13
TROPICAL MEAT CO	CHICAGO	IL	10/17/13
UNITED PROCESSING, LLC	NEW YORK MILLS	NY	10/10/13
URGE FOOD CORPORATION	HYATTSVILLE	MD	12/18/13
URUBA HALAL MARKET & DELI	PORTLAND	OR	12/4/13
VITA REALE LLC	LOS ANGELES	CA	10/4/13
WALTKOCH LTD, INC.	SAN JUAN	PR	10/29/13
WESTVILLE MEAT MARKET AND PROCESSING	WESTVILLE	FL	10/16/13
WILBUR'S OF MAINE	FREEPORT	ME	10/16/13
WILSON FARM	LITCHFIELD	NH	10/16/13
WITTEN FARM, INC	LOWELL	OH	10/16/13
WOODLANDS MARKET	KENTFIELD	CA	11/21/13
WORTHINGTON FOODS INC	ZANESVILLE	OH	11/20/13
YI MEI YUM	NEW YORK	NY	12/31/13
YOUNG SHING TRADING CO., INC.	MASPETH	NY	11/12/13
ZHONG WAH TRADING INC	BROOKLYN	NY	10/16/13