

FRONTLINE SUPERVISOR RECOMMENDATION FOR FEDERAL INSPECTION

District/Circuit Code:	Establishment Number:
Establishment Name:	Establishment Physical Address:

Type of Inspection Requested: Processing Slaughter Slaughter/Processing
 Meat Poultry Siluriformes Fish Egg Products Import Voluntary Inspection, (e.g. I.D Warehouse)

FRONTLINE SUPERVISOR ON-SITE CHECKLIST

<p>1. Recommendation For Grant of Inspection Service?</p> <p><input type="checkbox"/> Yes, please provide the inauguration date in Block No. 2 below.</p> <p><input type="checkbox"/> No, please provide the explanation in the COMMENTS SECTION on page 3.</p>	<p>3. Resource Management Information:</p> <p>Headquarter Establishment:</p> <p><input type="checkbox"/> Yes, indicate the number of employees headquartered at the establishment: _____.</p> <p><input type="checkbox"/> No, indicate headquarter establishment number: _____.</p> <p>Establishment added to existing assignment?</p> <p><input type="checkbox"/> Yes, indicate assignment number: _____.</p> <p><input type="checkbox"/> No</p> <p>Estimated Staff Needed:</p> <p><input type="checkbox"/> Yes, indicate number of employees: _____.</p> <p><input type="checkbox"/> No</p> <p>Square footage: _____.</p> <p>HACCP size: <input type="checkbox"/> very small <input type="checkbox"/> small <input type="checkbox"/> large</p>
<p>2. Date of Inauguration of conditional grant of inspection:</p>	
<p>Date of regular grant of inspection:</p>	
<p>Date of reinstatement of inspection from voluntary suspension:</p>	

Categories	9 CFR Regulation/Resources		Yes	No
I. Required Documents				
Written Recall Procedures	418 / FSIS Directive 8080.1		<input type="checkbox"/>	<input type="checkbox"/>
Sanitation SSOP	416		<input type="checkbox"/>	<input type="checkbox"/>
HACCP Plan	417		<input type="checkbox"/>	<input type="checkbox"/>
LM for RTE Establishments	430.4 / FSIS Directive 10,240.4		<input type="checkbox"/>	<input type="checkbox"/>
Controls for E. coli O157:H7 and STEC	417 / FSIS Directive 10,010.1		<input type="checkbox"/>	<input type="checkbox"/>
Generic E. coli procedures for Slaughter Establishments	310.25(a) / 381.94(a) / FSIS Directives 5000.1 / 5000.2		<input type="checkbox"/>	<input type="checkbox"/>
Water Potability Certification	416.2(g) / 590.500		<input type="checkbox"/>	<input type="checkbox"/>
Sewer Certification	416.2 / 590.500		<input type="checkbox"/>	<input type="checkbox"/>
Inedible	314 / 381.95 / 590.504(c)		<input type="checkbox"/>	<input type="checkbox"/>
BSE SRM	310.22		<input type="checkbox"/>	<input type="checkbox"/>
II. Marks of Inspection				
Labels	316 / 317 / 381 - Subpart N		<input type="checkbox"/>	<input type="checkbox"/>
Brands	316.4		<input type="checkbox"/>	<input type="checkbox"/>
Security for Accountable Items	307.1 / 316.4 / 381.36 / 590.136		<input type="checkbox"/>	<input type="checkbox"/>
Food Defense Plan	FSIS Directive 5420.1		<input type="checkbox"/>	<input type="checkbox"/>

Categories	9 CFR Regulation/Resources		
III. Building Construction		Yes	No
Buildings, Structures & Rooms	416.2 / 590.500 / 590.506 / 590.520	<input type="checkbox"/>	<input type="checkbox"/>
Walls	416.2 / 590.500 / 590.506 / 590.520	<input type="checkbox"/>	<input type="checkbox"/>
Floors	416.2 / 590.500 / 590.506 / 590.520	<input type="checkbox"/>	<input type="checkbox"/>
Ceilings	416.2 / 590.500 / 590.506 / 590.520	<input type="checkbox"/>	<input type="checkbox"/>
Doors	416.2 / 590.500 / 590.506 / 590.520	<input type="checkbox"/>	<input type="checkbox"/>
Separation of Raw & RTE product areas in Establishment	430.4	<input type="checkbox"/>	<input type="checkbox"/>
Ventilation in Production Areas	416.2 / 590.500 / 590.506 / 590.520	<input type="checkbox"/>	<input type="checkbox"/>
Ventilation in Welfare Facilities	307.1 / 590.500 / 590.506 / 590.520	<input type="checkbox"/>	<input type="checkbox"/>
Facilities for USDA Employees	307 / 381.27 / 381.36 / 590.136	<input type="checkbox"/>	<input type="checkbox"/>
Plumbing	416.2 / 590.500	<input type="checkbox"/>	<input type="checkbox"/>
Water Supply & Distribution	416.2 / 590.500	<input type="checkbox"/>	<input type="checkbox"/>
Drains	416.2 / 590.500	<input type="checkbox"/>	<input type="checkbox"/>
IV. Safety		<input type="checkbox"/>	<input type="checkbox"/>
Lock-out / Tag-out	FSIS Directive 4791.1	<input type="checkbox"/>	<input type="checkbox"/>
Adequate Exits	FSIS Directive 4791.1	<input type="checkbox"/>	<input type="checkbox"/>
Hazards	307.7	<input type="checkbox"/>	<input type="checkbox"/>
V. Facilities & Equipment		<input type="checkbox"/>	<input type="checkbox"/>
Welfare Facilities	416.2 / 590.500	<input type="checkbox"/>	<input type="checkbox"/>
Outside Premises (includes Pest and Rodent Control)	416.2(a) / 590.146	<input type="checkbox"/>	<input type="checkbox"/>
1. Ante-Mortem	313.1 / 381.7	<input type="checkbox"/>	<input type="checkbox"/>
Facilities and Lighting	307.2 / 309.1 / 381.36	<input type="checkbox"/>	<input type="checkbox"/>
Suspect Pen Facilities / Lighting	309 / 381.36 / FSIS Directive	<input type="checkbox"/>	<input type="checkbox"/>
Animal Humane Facilities and DVMS Verification	313	<input type="checkbox"/>	<input type="checkbox"/>
2. Post-Mortem		<input type="checkbox"/>	<input type="checkbox"/>
Facilities and Equipment	307.2 / 310 / 381.36 / 416.3(a) / 590.502	<input type="checkbox"/>	<input type="checkbox"/>
Lighting	307.2 / 310 / 381.36 / 416.2 / 590.520	<input type="checkbox"/>	<input type="checkbox"/>
Retained Product Facilities	307.2 / 310.3 / 381.36 / 590.426	<input type="checkbox"/>	<input type="checkbox"/>
Reinspection Facilities	318.3 / 381.45 / 590.424	<input type="checkbox"/>	<input type="checkbox"/>
Condemned / Inedible Facilities	307.2 / 314 / 381.95	<input type="checkbox"/>	<input type="checkbox"/>
3. Processing	307.2 / 314 / 381.95	<input type="checkbox"/>	<input type="checkbox"/>
Retained Product Facilities	307.2 / 310.3 / 381.36 / 590.426	<input type="checkbox"/>	<input type="checkbox"/>
Facilities and Equipment	307.2 / 310 / 416.3(a) / 590.502	<input type="checkbox"/>	<input type="checkbox"/>
Condemned / Inedible Facilities	307.2 / 314 / 381.95	<input type="checkbox"/>	<input type="checkbox"/>

Categories	9 CFR Regulation/Resource		
VI. Jurisdictions		Yes	No
Dual Jurisdiction Establishment	305.2(a) / 381.26 / FSIS Directive 5730.1 (separated by time or space)	<input type="checkbox"/>	<input type="checkbox"/>
Retail Exempt	305.2(a) / 381.26 (separated by time or space)	<input type="checkbox"/>	<input type="checkbox"/>
Custom Exempt	303.1(a)(a)(2)(ii) / 305.2(a) / FSIS Directive 5930 (separated by time or space)	<input type="checkbox"/>	<input type="checkbox"/>
Religious Exempt Poultry	381.11 / FSIS Directive 6030.1	<input type="checkbox"/>	<input type="checkbox"/>
Talmadge-Aiken Act	321.2 / 381.186 / FSIS Directive 5720.2	<input type="checkbox"/>	<input type="checkbox"/>
VII. Establishment Contact Information			
After Hours Contact Person:			
Telephone No.:			
E-mail Address:			
Lab Sample Contact E-mail Address:			
Fax Line:			
Recall Coordinator:			
Telephone No.:			
E-mail Address:			
Fax Line:			
COMMENTS:			
Printed / Signed Name of Frontline Supervisor:			Date of Survey: