

Noncompliance Report , Establishment Number(s): M12612A+P12612A (Petersburg, VA)

Inspection Record Date Range: 01/01/2019 – 12/31/2019

Est Nbr	Est Name	Non Comp ID	NR Nbr	Date	Task	Task Name	Regs	Description
M12612A+P12612A	Boar's Head Provisions Co., Inc.	B0E5EA73-76AE-419A-8049-F7E348128CD2	VWJ1504014508N-1	7-Jan-19	01C01	Operational SSOP Record Review	416.16(a)	On January 7, 2019 at approximately 10:55pm, IPP (b)(6) was performing a routine Operational SSOP Record Review task in the Boars Head establishments QA office, located in Petersburg, Virginia. While reviewing the SSOP Department Check List for Ham Pack from 1/3/19, I noticed time boxes not filled in for the Vacuum Checks and Index Speed section under the (b)(4) machines. I verbally notified QA Technician, (b)(6) of this noncompliance, and she assured me that she would have a meeting with the Ham Pack departments management staff in order to prevent such failures from occurring in the future. The Boars Head establishment located in Petersburg, Virginia had failed to meet CFR 416.16(a) under Recordkeeping Requirements.
M12612A+P12612A	Boar's Head Provisions Co., Inc.	1B55A591-4E82-41D2-90AD-98DF36D91A81	VWJ0804025919N-1	18-Feb-19	01D01	SPS Verification	416.2(b)(2)	On February 18th, 2019 at approximately 10:35pm, IPP (b)(6) was performing a routine SPS Verification task in the Boars Head establishment located in Petersburg, Virginia. While inspecting the shipping department, I noticed a hole in the floor approximately 1 inches long and an inch wide in the far left corner next the #5 shipping door, and to the right of that corner where two other circular holes approximately a of an inch in diameter. (b)(6) Department Manager, was notified of this noncompliance, and (b)(6) Sanitation Supervisor, documented the holes and assured me a work order would be put in for the repairs. The Boars Head establishment located in Petersburg, Virginia had failed to meet CFR 416.2(b) (2).
M12612A+P12612A	Boar's Head Provisions Co., Inc.	ADE8583C-AA89-4F18-BBF6-5DB334B08570	VWJ1106041610N-1	10-Apr-19	01C02	Operational SSOP Review and Observation	416.4(b)	On April 10, 2019, at approximately 6:45 AM, while conducting an Operational SSOP task, I observed the following noncompliance: In the Ham Pack department, 2 metal hooks with orange plastic handles used to pick meat up off

								<p>the floor were missing the proper writing designating them as floor hooks and had holes drilled into the handles. Establishment Procedure 904.805 Section V. G. states that (b)(4)</p> <p>(b)(4)</p> <p>(b)(4) The improperly identified hooks had meat residue on the surfaces. No product was affected. Lead Person (b)(6) was verbally notified and physically shown the noncompliance. QA Manager (b)(6) was notified in writing with this NR.</p>
M12612A+P12612A	Boar's Head Provisions Co., Inc.	D7D364FF-06A5-464E-8A92-5E7F994C424C	VWJ1204050203N-1	2-May-19	01C01	Operational SSOP Record Review	416.16(a)	<p>On May 2, 2019 at approximately 10:40pm, IPP (b)(6) was performing a routine Operational SSOP Record Review task in the Boars Head establishments QA office located in Petersburg, Virginia. While going over SSOP records from 5/1/19, a time was seen missing on the Activity Report for the Stitch Pump/Spice Room department next to the entry, Polar #2, 3, 4 has cracks in glass. QA Tech, (b)(6) was shown this noncompliance and assured me that the time would be received from the employee who documented the deviation. The Boars Head establishment located in Petersburg, Virginia had failed to meet CFR 416.16(a) under Recordkeeping Requirements.</p>
M12612A+P12612A	Boar's Head Provisions Co., Inc.	A7147464-E518-4470-9C24-AC0ACD5DA8F0	VWJ1006051508N-1	8-May-19	01C02	Operational SSOP Review and Observation	416.13(c), 416.2(d)	<p>On May 8, 2019, at approximately 6:40 AM, while conducting an Operational SSOP task, I observed the following noncompliance: In the Thermal department, AC unit CG-R had instances of beaded condensation along the bottom of two white pipes extending from the unit. Condensation could also be seen on the bottom of the drip pan in the area where the larger of the two pipes connected to the unit. No product was affected. Lead Person (b)(6) was verbally notified and physically shown the noncompliance. QA Manager (b)(6) was notified in writing with this NR.</p>
M12612A+P12612A	Boar's Head	66C52A82-9C48-437C-	VWJ0305054122N-1	22-May-19	01B02	Pre-Op SSOP	416.4(a)	<p>On May 22, 2019, at approximately 6:35 AM, while conducting a Pre-Operational SSOP task, I</p>

	Provisions Co., Inc.	993B-AC6784A7F8CE				Review and Observation		observed the following noncompliance: In the RTE Packaging department, the Flipping Table was found to have a small (0.25 inch) piece of meat on the product contact surface near where product first comes onto the table during production.No product was affected. QA (b)(6) and Packaging Supervisor (b)(6) were verbally notified and physically shown the noncompliance. Corrective actions were taken at the time this NR was written. QA Manager (b)(6) was notified in writing with this NR.
M12612A+P12612A	Boar's Head Provisions Co., Inc.	316265D0-46AF-404F-8DCB-29D291F9EA18	VWJ2304050631N-1	30-May-19	01C02	Operational SSOP Review and Observation	416.13(c)	On May 31, 2019 at approximately 12:15am, IPP (b)(6) was performing a routine walk through of the Packaging department in the Boars Head establishment located in Petersburg, Virginia. While observing the department, I noticed the employee who was carting the rework hams from one side of the department to the other with his beard net under the jaw line instead of over the chin to under the bottom lip. This goes against Petersburg GMP Policy under section h.), which states, (b)(4) (b)(4) (b)(4) (b)(6) (b)(6) Packaging Supervisor, was verbally notified of this noncompliance and acknowledged the violation made by the employee. The Boars Head establishment located in Petersburg, Virginia had failed to meet CFR 416.13(c) under Implementation of SOPs.
M12612A+P12612A	Boar's Head Provisions Co., Inc.	3821CCE0-F98C-4BC1-8682-E78DE21C69E7	VWJ2517062620N-1	20-Jun-19	01C02	Operational SSOP Review and Observation	416.13(c), 416.4(b)	At approximately 05:20 PM, while doing a walk through of Ham Pack Dept., I observed stainless steel ham molds at the bagged ham pack-off line with foreign residue from previous use on several molds; some molds were at the point ready for use. I further observed, by removing several hams in molds and found the same residue on molds. I Initiated an official control action by placing a U. S. Rejected tag on said molds (tag # B19 460906). Ms. (b)(6) Q. A. Tech was physically shown the noncompliance

								<p>and Mr. (b)(6) Asst. Plant Manager was verbally informed of the failure of regulatory requirements, 416.4(b) and 416.13(c). I reviewed the Est.s Standard Operating Procedures for Operational Sanitation and found documented on page 7 (b)(4)</p> <p>(b)(4)</p> <p>(b)(4) This noncompliance is also a failure of the Est.s SSOP.</p>
M12612A+P12612A	Boar's Head Provisions Co., Inc.	9B3DB6ED-9AD4-4598-99EF-16FB01D04C37	VWJ5909065620N-1	20-Jun-19	01C02	Operational SSOP Review and Observation	416.2(d)	<p>On June 20, 2019, at approximately 10:35 AM, while conducting an Operational SSOP task, I observed the following noncompliance: In the Thermal department, AC unit CG-R had instances of beaded condensation along the bottom of a white pipes extending from the unit. No product was affected. Associate (b)(6) was verbally notified and physically shown the noncompliance. In the Ham Pack department at approximately 10:40 AM, I observed a large amount of beaded condensation along the bottom of three edges of the drip pan for AC Unit CG-X, along with instances of beaded condensation on a white pipe extending from the unit. No product was affected. Production Supervisor (b)(6) was verbally notified and physically shown the noncompliance. Corrective actions were taken at the time this NR was written. QA Supervisor (b)(6) was notified in writing with this NR.</p>
M12612A+P12612A	Boar's Head Provisions Co., Inc.	1E64D2B7-62D1-4B61-BD1A-9BBE6182CAE2	VWJ1003074502N-1	1-Jul-19	01C02	Operational SSOP Review and Observation	416.13(c)	<p>On July 1st, 2019 at approximately 10:35pm, IPP (b)(6) was performing a routine Operational SSOP Review and Observation task in the Boars Head establishments Stitch Pump department located in Petersburg, Virginia. While walking through the department around the first (b)(4) machine closest to the wall, an employee was seen using a cell phone while another employee was dumping product from that polar into a plastic lined metal bin. As the employee noticed my approach, she quickly placed the cell phone in her pocket and walked back to her workstation. This is a violation of the</p>

								Boars Head Employee GMP policy, which states under section B.) Employee Practices, subsection 4.) Accessories, (b)(4) (b)(4) (b)(4) Both (b)(6) Assistant Plant Manager, and (b)(6) Sanitation Manager, were notified of this noncompliance. The Boars Head Establishment located in Petersburg, Virginia had failed to meet CFR 416.13(C) under Implementation of SOP's.
M12612A+P12612A	Boar's Head Provisions Co., Inc.	AA3A711B-65FB-43B6-A9DE-BA925EB3C023	VWJ3305075510N-1	10-Jul-19	01B02	Pre-Op SSOP Review and Observation	416.4(a)	On July 10, 2019, at approximately 5:45 AM, while conducting a Pre-Operational SSOP task, I observed the following noncompliance: In the Ham Pack department, 3 White Trays were found to have several small (approx. inch) pieces of meat residue on the food contact surface. No product was affected. Sanitation Supervisor (b)(6) was verbally notified and physically shown the noncompliance. QA Technician (b)(6) was verbally notified of this noncompliance. Corrective actions were taken at the time this NR was written. QA Manager (b)(6) was notified in writing with this NR.
M12612A+P12612A	Boar's Head Provisions Co., Inc.	6CD5E237-1E9C-4746-90E5-7B555EBA92B3	VWJ0612070716N-1	16-Jul-19	01C02	Operational SSOP Review and Observation	416.1, 416.2(d)	On July 16, 2019, at approximately 12:00 PM, while conducting an Operational SSOP task, I observed the following noncompliance: In the Vat Wash room, the metal Air Intake extending from the ceiling, directly above the Hose Station, was found to have rust on the sides and bottom. On the bottom, condensation was also found in the same location as the rust. No product was affected. QA Manager (b)(6) and QA Technician (b)(6) were verbally notified and physically shown the noncompliance. Mr. (b)(6) informed me that he would take pictures of the affected areas and speak to maintenance to schedule a time for repairs to take place. Mr. (b)(6) was notified in writing with this NR.
M12612A+P12612A	Boar's Head Provisions	950493B6-D184-4FBC-90F8-	VWJ2204082415N-1	14-Aug-19	01C01	Operational SSOP Record	416.16(a)	On August 15, 2019 at approximately 4:30am, IPP (b)(6) was performing a routine Operational SSOP Record Review in the QA

	Co., Inc.	CFC2BE4E0620				Review		office of the Boars Head establishment located in Petersburg, Virginia. While going over SSOP Activity Reports from 8/9/19, a time was noticed missing on the 1st shift Ham Pack department sheet next to the operational EOS Food Safety Inspection line. While reviewing reports from the same date, two missing initials were noticed on the 2nd shift Ham Pack department sheet for the Curing Cooler checks under the 1520- and 1720-time listings. (b)(6) QA Technician, was shown these noncompliances, and assured me that all the deficiencies would be addressed with management the following shift. The Boars Head establishment located in Petersburg, Virginia failed to meet CFR 416.16(a), under Recordkeeping requirements.
M12612A+P12612A	Boar's Head Provisions Co., Inc.	D8077746-5468-4F84-B62E-4B2B0EC47AB1	VWJ0905080021N-1	21-Aug-19	01B02	Pre-Op SSOP Review and Observation	416.4(a)	On August 21, 2019, at approximately 5:40 AM, while conducting a Pre-Operational SSOP task, I observed the following noncompliance: In the Stitch Pump department, a small (approx. 1/4 inch) piece of meat was found on the food contact surface of the hopper connected to the injector. The meat was located on the left edge of the contact surface, on the side where the dumper connects to the hopper. No product was affected. Sanitation Supervisor (b)(6) was verbally notified and physically shown the noncompliance. Corrective actions were taken at the time this NR was written. QA Manager (b)(6) was notified in writing with this NR.
M12612A+P12612A	Boar's Head Provisions Co., Inc.	4298903B-1A9E-4D2C-B30F-55EC2E105C0F	VWJ0323100901N-1	1-Oct-19	01C02	Operational SSOP Review and Observation	416.2(b)(2)	On October 1, 2019, at approximately 10:20pm, IPP (b)(6) was performing a routine walk-through of the Receiving department in the Boars Head establishment located in Petersburg, Virginia. While walking to the cooler doorway where RAW product is stored, I observed the bottom half of the door itself in insanitary condition. The door was soiled in old protein residue and stuck on pieces of cardboard that production employees had been missing during their morning department cleaning. (b)(6) Night Plant Assistant Manager, was notified of

								this noncompliance, and assured me that sanitation would clean the door before next days production. The Boars Head establishment located in Petersburg, Virginia failed to meet CFR 416.2(b)(2) under Establishment grounds and facilities.
M12612A+P12612A	Boar's Head Provisions Co., Inc.	781AD46A-678D-4482-A819-ABAC5CBE84C8	VWJ0220101028N-1	28-Oct-19	01D01	SPS Verification	416.4(b), 416.4(d)	While verifying Sanitation Performance Standards in Ham Pack Dept. at approximately 8:15 PM, I observed foreign residue on stainless steel ham molds. Some molds had hams, in cooking bags placed in the molds that had the foreign residue and some of the molds with foreign residue were ready to be use at line # 1. An official control action initiated by placing a U. S. Rejected tag on the said molds (tag # B19 460918). Mr. (b)(6) Ham Pack Supervisor was physically shown the noncompliance and verbally informed of the failure to meet regulatory requirements, 416.4(b) and 416.4(d).
M12612A+P12612A	Boar's Head Provisions Co., Inc.	CAB2151C-8997-4F3A-BCD5-9C31C2500920	VWJ0906103130N-1	30-Oct-19	01D01	SPS Verification	416.1, 416.2(b)(2), 416.4(b)	On Wednesday, October 30, 2019, at approximately 6:50 AM, in the Thermal department while performing an SPS task, I observed the following noncompliances: The metal lids covering Cook Tanks 1, 2, and 3 were found dirty. The lid covering Tank 1 had pooling waterfilled with meat residue. The lids covering Tanks 2 and 3 had a large amount of dirt and dust covering the side closest to the catwalk. No product was affected. The ceiling directly above the mold wash was found to have dirt and dust collecting on it. The area covered with dust was approximately the full length of the AC units CG-R and CG-Q which run parallel with this area of the ceiling. No product was affected. Production Supervisor (b)(6) was verbally notified and physically shown both noncompliances. Corrective actions were taken for the dirty cook tank lids when this NR was written. Mr. (b)(6) informed me that he would place a work order to get the dust covered ceiling cleaned. QA Manager (b)(6) was notified in writing with this NR.

M12612A+P12612A	Boar's Head Provisions Co., Inc.	3AEC61A1-C1DD-43F7-B81B-344D81E9DEA2	VWJ3623114707N-1	7-Nov-19	01C02	Operational SSOP Review and Observation	416.13(c)	<p>On November 7, 2019, at approximately 11:20pm, IPP (b)(6) was performing a routine walk through of the Ham Pack department in the Boars Head establishment located in Petersburg, Virginia. While observing the designated floor trash personnel clean around the department, I noticed him used a stainless steel hook to pick up a small piece of meat (approximately the size of a baseball) from underneath the bench where meat was being pulled onto the line (with the same type of stainless steel hooks), and then replace the hook onto the grey color coded inedible barrel. On closer examination, no distinguishing markings or labels were identified on the hook to indicate it was for floor trash personnel use only, as stated in their SSOP titled Color Identification of Inedible, Trash, and Edible Meat Containers, section G, subsection 1, note, (b)(4)</p> <p>(b)(4)</p> <p>(b)(4) (b)(6) Night Assistant Plant Manager, was physically shown this noncompliance. The Boars Head establishment located in Petersburg, Virginia failed to meet CFR 416.13(C) under Implementation of SOPs.</p>
M12612A+P12612A	Boar's Head Provisions Co., Inc.	03438F47-81C0-4F57-8595-1D8779101ADB	VWJ4704115627N-1	27-Nov-19	01B02	Pre-Op SSOP Review and Observation	416.4(a)	<p>On Wednesday, November 27, 2019 at approximately 5:35 AM in the Stitch Pump department while performing a Pre-Op SSOP Review and Observation task, I observed the following noncompliance: Two small pieces of meat were found on the food contact surface of the hopper connected to the injector. No product was affected. Sanitation Supervisor (b)(6) was verbally notified and physically shown the noncompliance. Corrective actions were taken at the time this NR was written. QA Manager (b)(6) was notified in writing with this NR.</p>

Noncompliance Report , Establishment Number(s): M12612A+P12612A (Petersburg, VA)

Inspection Record Date Range: 01/01/2020 – 12/31/2020

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M12612A+P12612A	Boar's Head Provisions Co., Inc.	AAC40D52-AACD-4385-B3B8-941672C0E510	VWJ2413013207N-1	7-Jan-20	01D01	SPS Verification	416.2(d)	On January 7th, 2020, at approximately 1:35 PM, IPP (b)(6) was performing a routine walk-through of the Ham Pack Department in the Boars Head establishment located in Petersburg, Virginia. I observed Beaded Condensation at the edge of drip pan of cooler which has Identification code CG-W, I verbally & physically notified Mrs. (b)(6) (b)(6) (Department Supervisor) about this non-compliance. Corrective actions were taken at the time this NR was written. No Products have been affected. Boars Head establishment located in Petersburg failed to meet CRF 416.2(d) regulation.
M12612A+P12612A	Boar's Head Provisions Co., Inc.	0C976FF9-03B1-4743-BF32-C59EACBC14DB	VWJ3221014924N-1	23-Jan-20	01D01	SPS Verification	416.2(b)(3)	On January 23rd, 2020 at approximately 8:05pm, IPP (b)(6) was performing a routine SPS Verification task in the Boars Head establishment located in Petersburg, Virginia. While inspecting the Shipping Department, I noticed a gap under exterior door #5 approximately - inches wide (Wide enough I could stick my entire hand underneath to the other side of the door). (b)(6) Production Assistant Manager, was physically shown this noncompliance and assured me that the 2nd shift supervisor of that department would put in a work order to maintenance for a new sweeper for the door. The Boars Head establishment located in Petersburg, Virginia failed to meet CFR 416.2(b)(3) under Establishment grounds and facilities
M12612A+P12612A	Boar's Head Provisions Co., Inc.	2A452A4E-075D-43F2-9252-84902BBBCF58C	VWJ3803031105N-1	4-Mar-20	04B04	General Labeling	317.1	On March 4th, 2020 at approximately 10:20pm, IPP (b)(6) was performing a walk through of the Boxing department in the Boars Head establishment located in Petersburg, Virginia. While walking through the Picking storage area, 4 boxes with 4 hams in each were observed to have no identifying

								<p>labels on any of them. Boxing supervisor, (b)(6) was called over to identify the products, only to inform me that they were leftovers from 1st shift production. QA Technician, (b)(6) red taped all four boxes until they could be identified the following morning. Production Supervisor, (b)(6) was physically shown this noncompliance and assured me that the 1st shift associates would be made aware of this deviation. The Boars Head establishment located in Petersburg, Virginia failed to meet CFR 317.1 under Labels required, supervision by Program employee.</p>
M12612A+P12612A	Boar's Head Provisions Co., Inc.	E8781B0C-9878-43F7-88FF-AB71EB822A69	VWJ3507032706N-1	5-Mar-20	01D01	SPS Verification	416.2(b)(2), 416.4(a)	<p>On Wednesday, March 5, 2020 at approximately 9:45 AM in the Ham Pack & Thermal departments while performing an SPS task, I observed the following noncompliances: Pieces of meat were found on the product contact surface of 4 ham molds. I applied USDA Rejected Tags B36675863, B36675874, B36675861, and B36675862 to the affected molds. These 4 molds were within (b)(4) #1 and 2, ready for use. A mold on the bottom of a stack within (b)(4) #1 was found to have a piece of wood caught in the latch where the mold connects to other molds. The cross beam on (b)(4) #1 was found to have exposed rust and chipped paint on the underside of the beam. The sliding door between Ham Pack and the Cure Cooler was found to have its metal surface busted open, exposing the inside of the door frame. In the Thermal department, metal beams extending across the top of each cook tank were found to have dust collecting on the top surface. In the Thermal and Ham Pack departments, white plastic UMHW tracks that are used to guidemold pallets into the (b)(4) 1 and 2 and the Cook Tank areawere foundto be worn</p>

								and peeling, exposing metal beneath the plastic track. No product was affected. Production Supervisor (b)(6) was verbally notified and physically shown each noncompliance. Corrective actions were taken for the 4 ham molds at the time this NR was written, at which point I removed my tags. QA Manager (b)(6) was notified in writing with this NR.
M12612A+P12612A	Boar's Head Provisions Co., Inc.	8A8070AE-2BEB-4461-9C08-E86167484E17	VWJ2006032925N-1	25-Mar-20	01B02	Pre-Op SSOP Review and Observation	416.4(b)	On March 25, 2020, at approximately 5:50 AM, while conducting a Pre-Operational SSOP task, I observed the following noncompliance: In the Ham Pack department, dried meat was found on the backside of the stands holding Scales #2, 3, & 4. Scale #5 had dried meat covering the Zero button. A metal shelf used to hold equipment parts was found to have dried meat on the edge of the top shelf. No product was affected. Production Manager (b)(6) was verbally notified and physically shown the noncompliance. Corrective actions were taken at the time this NR was written. QA Manager (b)(6) was notified in writing with this NR.
M12612A+P12612A	Boar's Head Provisions Co., Inc.	D2FF4805-E270-4781-8171-40DF6F4EA38B	VWJ3015032725N-1	25-Mar-20	01D01	SPS Verification	416.2(b)(1)	On March 25, 2020 at approximately 13:40 hours, I was having a meeting with (b)(6) QA Manager. We were discussing the floors in the Raw areas of the plant that were scheduled to be repaired the previous weekend(3/20/20 - 3/22/20), but had to be canceled due to production needs from the COVID 19 Virus. The areas included the Stitch Pump room, Cure Cooler, Ham Pack room, Cook Tank area, and the Mold Storage room. I told Mr. (b)(6) that I was issuing a Noncompliance for failure to meet the above cited regulation.
M12612A+P12612A	Boar's Head Provisions Co., Inc.	82BD7FF5-4873-4F26-9B68-9C493B20D2C3	VWJ1803031228N-1	27-Mar-20	01D01	SPS Verification	416.2(b)(2)	On March 27, 2020 at approximately 11:30pm, IPP (b)(6) was performing a routine walkthrough of the Boars Head establishment located in Petersburg, Virginia. While

								<p>inspecting the Stitch Pump department, the wall behind the ham pump line was observed to have approximately 20 feet of peeling paint from the middle of the wall going in towards the corner of the department, caused by metal buggies banging and scraping against the wall during production. Sanitation supervisor, (b)(6) was physically shown this noncompliance and assured me that a work order would be drawn up and that I would be updated with a timeline of repair. The Boars Head establishment located in Petersburg, Virginia failed to meet CFR 416.2(b)(2) under Establishment grounds and facilities.</p>
M12612A+P12612A	Boar's Head Provisions Co., Inc.	1DB3714A-72B3-4CB9-9FFC-E0A662E2ABEA	VWJ0306041801N-1	1-Apr-20	01D01	SPS Verification	416.4(b)	<p>On April 1st, 2020, at approximately 6:30 AM, while conducting an SPS task, I observed the following noncompliance: In the thermal department, the metal beam used as a track for the cook tank crane was found to have dust and dirt collecting on the bottom surface of the beam. The area of the beam in front of cook tanks 1-5 showed dust hanging from the bottom surface. No product was affected. Plant Manager Bryan Lennox was verbally notified and physically shown the noncompliance. Mr. Lennox assured me that the issue would be addressed. QA Manager (b)(6) was notified in writing with this NR. The establishment failed to meet the above cited regulation.</p>
M12612A+P12612A	Boar's Head Provisions Co., Inc.	D70B7DAB-0E95-469F-8245-EA8E6FB91848	VWJ4608045703N-1	1-Apr-20	01D01	SPS Verification	416.4(b)	<p>On April 1st, 2020, at approximately 6:30 AM, while conducting an SPS task, I observed the following noncompliance: In the thermal department, the metal beam used as a track for the cook tank crane was found to have debris collecting on the bottom surface of the beam. The area of the beam in front of cook tanks 1-5 showed debris hanging from the bottom surface. No product was affected. Plant Manager Bryan Lennox was verbally</p>

								notified and physically shown the noncompliance. Mr. Lennox assured me that the issue would be addressed. QA Manager (b)(6) was notified in writing with this NR. The establishment failed to meet the above cited regulation. This is to clarify information from NR #: VWJ0306041801N.
M12612A+P12612A	Boar's Head Provisions Co., Inc.	B06F2A29-ECA5-4AA6-86CF-70B3126DE91F	VWJ3200053222N-1	21-May-20	01D01	SPS Verification	416.2(b)(1)	On May 21, 2020 at approximately 11:45pm, IPP (b)(6) was performing a routine walkthrough of the Boars Head establishment located in Petersburg, Virginia. While inspecting the Thermal department, the first bumper pole located in the hallway to the right of the mold crane was observed to have a large amount of flaking paint, caused by forklifts and hand jacks banging and scraping into them. Sanitation supervisor, (b)(6) was physically shown this noncompliance and assured me that contractors would be contacted in order to paint all the bumper poles in the department. The Boars Head establishment located in Petersburg, Virginia failed to meet CFR 416.2(b)(1) under Establishment grounds and facilities.
M12612A+P12612A	Boar's Head Provisions Co., Inc.	52EE6D05-AAFE-4577-9282-9BE2F78EF24D	VWJ3021064305N-1	4-Jun-20	01C02	Operational SSOP Review and Observation	416.13(c)	On June 4, 2020 at approximately 11:45pm, IPP (b)(6) was performing a routine walkthrough of the Stitch Pump department in the Boars Head establishment located in Petersburg, Virginia. While observing the employees trimming product on the Inspection Line, I noticed an associate use a stainless steel hook to pull product onto the line. On closer examination of the hook, a hole designating the tool for inedible use was noticed on the top part of the handle. This goes against the establishments SSOP policy titled Color Identification of Inedible, Trash, and Edible Meat Containers, section G, subsection 1, note, (b)(4)

								<p>(b)(4)</p> <p>(b)(4) (b)(6) Department Supervisor, and (b)(6) QA Technician, were both shown this noncompliance. After doing some investigation, another floor hook was found with the designated hole being used for inedible around the Inspection Line in the department. No product was found to have been contaminated. The Boars Head establishment located in Petersburg, Virginia failed to meet CFR 416.13(C) under Implementation of SOP's.</p>
M12612A+P12612A	Boar's Head Provisions Co., Inc.	57D759CA-C121-41F3-8C0E-A32B85AE1463	VWJ0116062716N-1	16-Jun-20	01C02	Operational SSOP Review and Observation	416.13(b), 416.4(b)	<p>On Tuesday, June 16, 2020 at 4:35pm in the Ham Pack and Ham Mold Storage Room, CSI (b)(6) discovered the following non-compliances while performing a SPS task: Four ham molds waiting to be placed on the (b)(4) were covered in residue from previous production. Residue was found lodged in the welds and the inside surface of the mold as well as in the outer, structural frames ninety-degree joints and welds. About five percent of each mold was affected. This violates the establishments Operational Sanitation Procedures because the molds were not properly cleaned prior to production use as well as 9 CFR 416.13 (b). (b)(6) Ham Pack lead, was physically shown and verbally notified of the non-compliance and immediately took corrective action to re-clean the four molds. Upon further inspection, the mold being filled with hams on the (b)(4) appeared to have two spots of residue, each about half a square inch. In addition, I inspected twenty molds in the Ham Mold Storage room where I discovered each one had extensive residue left over from previous production. About ten percent of each mold contained residual ham material. I verbally</p>

								informed QA technician, (b)(6) and (b)(6) of this non-compliance and violation of 9 CFR 416.4 (b). Mr. (b)(6) assured me that the molds stored in Ham Mold Storage would be re-cleaned. (b)(6) QA Manager was notified of this non-compliance in writing. No product was affected.
M12612A+P12612A	Boar's Head Provisions Co., Inc.	F923B383-A1FB-4652-8804-14E069236CBA	VWJ4619061324N-1	24-Jun-20	01D01	SPS Verification	416.3(c)	On June 24, 2020 at approximately 8:20pm CSI (b)(6) was conducting a SPS task when she discovered the following non-compliance in the Meat Receiving/Storage room (adjacent to the loading/shipping dock closest to the USDA office) in the Raw Department: I found two unmarked and unlined containers:- One gray, unmarked trashcan filled with raw ham pieces and juices - One black, unmarked storage bin holding about fifteen cooked hams and ham pieces They were located about six feet from a shelving system that stores purchased meat from the establishment's different suppliers. The establishment failed to meet 9 CFR 416.3(c). (b)(6) Department Supervisor, confirmed that the product was inedible when physically shown the containers. I then verbally notified him of the non-compliance. Mr. (b)(6) responded immediately by marking the containers appropriately. No product was affected.
M12612A+P12612A	Boar's Head Provisions Co., Inc.	B5C1BBAD-2920-41F8-BD66-CAD12B308F77	VWJ5722062025N-1	25-Jun-20	01D01	SPS Verification	416.2(b)(2)	At approximately 11:00 PM, while doing a walk-through of the Receiving Dept. From floor level, I observed, what appeared to be dust on the edges of the overhead structures to the receiving doors (two) and the overhead electric air curtains. I requested a ladder so that I could confirm what appears to be dust build-up. Using a step-ladder I was able to see accumulation of dust and other foreign matter on top of air curtains, mounting structures for

								doors and other overhead structures. An official control action was initiated by placing a U. S. Rejected tag in the affected area. Mr. (b)(6) Night Manager was physically shown the noncompliance and verbally informed of the failure to meet regulatory requirement, 416.2(b)(2).
M12612A+P12612A	Boar's Head Provisions Co., Inc.	29553A00-34E9-4160-973B-0E1C9E000C40	VWJ4619072309N-1	9-Jul-20	01C02	Operational SSOP Review and Observation	416.13(c)	On July 9, 2020 at approximately 6:40pm, CSI (b)(6) was conducting an Operational SSOP Review and Observation task when she discovered the following non-compliance near the Mold Washer in the RTE Department: I observed a Mold Wash associate open and step through the metal gate connected to the Mold Washer which separates the Raw from the RTE Department. He removed two hams from a mold about to be loaded into the mold washer, threw them both on to the RTE 8-Hour Storage blue conveyor belt, and stepped back through the gate separating the departments. When returning to his post at the mold washer, I noticed he had on soiled, green latex gloves instead of blue ones, no shoe coverings, no sleeves, and a white frock. When I questioned him, he explained that the two hams were stuck in the mold, preventing him from washing it which was why he removed them himself. No product was adulterated as the hams were still sealed in their cook bags. (b)(6) QA Technician, was verbally notified of the establishments failure to meet 9 CFR 416.13(c) and Boar's Head Petersburg SSOP policy titled: Glove Usage Procedure (RTE Departments) No. 904.306. (b)(6) QA Manager, was notified in writing of this non-compliance record.
M12612A+P12612A	Boar's Head Provisions Co., Inc.	D4317488-4497-4BD0-	VWJ1823071221N-1	21-Jul-20	01D01	SPS Verification	416.2(b)(3)	On July 21, 2020 at approximately 11:35pm, IIP (b)(6) was performing a routine walkthrough in the Boars Head establishment

		96E1-D1DF771BD0FD						located in Petersburg, Virginia. After entering the Trash Compactor room, I observed approximately 5 flies hovering around the floor drain and towards the door leading into the Receiving department where product is stored. In that room are three total doors: one that leads to the outside where trash is removed, one in the center of the room that is meant to be closed while the outside door is open, and one that leads straight into the Receiving department. The center door was open while both the outer door and the most inner door were shut after my arrival. (b)(6) (b)(6) Sanitation Supervisor, was notified of this noncompliance verbally, and no product was affected since both doors were secured. Mr. (b)(6) assured me that both QA and Management would investigate the pest problem further and reevaluate their Pest Control program to eliminate future deficiencies within that room. The Boars Head establishment located in Petersburg, Virginia failed to meet CFR 416.2(b)(3) under Establishment grounds and facilities.
M12612A+P12612A	Boar's Head Provisions Co., Inc.	F2BF52AA-49CE-4E44-A7C0-2E2E04DFEB9E	VWJ5613081111N-1	11-Aug-20	01C02	Operational SSOP Review and Observation	416.13(c), 416.4(b)	On August 11, 2020 at approximately 2:00pm, CSI (b)(6) was conducting an Operational SSOP Review and Observation Task when she discovered the following non-compliances regarding Cook Tank #1 in the Thermal Department (raw): I observed three metal foreign objects in Cook Tank #1: one 1.5-inch Carabiner clip, one 1-inch bolt, and one 0.5-inch washer. I initiated a regulatory control action by giving U.S. Rejected tag #B19914491 to QA Manager, (b)(6) Upon further investigation, I discovered that the most recent Weekly Cooktank Cleaning Log was completed 8/3-8/7-2020. No Weekly Cooktank Cleaning Log was filled out, nor cleaning performed for this week, 8/10-8/14-

								<p>2020. When reviewing the Thermal SSOP Activity Report form for 8-11-2020, I observed the foreign object columns completed; the last check was performed at 1300 (1:00pm) with no deficiencies recorded. I informed Mr. (b)(6) and Thermal Processing Supervisor, (b)(6) of the establishment's failure to meet 9 CFR 416.4(b) and 416.13(c) as well as the establishment's SSOP policy titled Foreign Object Policy Program 904.002, section V, subsection a. Note: U.S. Rejected tag #B19914491 was removed at approximately 3:00pm as establishment returned to compliance.</p>
M12612A+P12612A	Boar's Head Provisions Co., Inc.	195929E4-EF6C-410E-AD50-80AE4C001E4B	VWJ4419085225N-1	25-Aug-20	01C02	Operational SSOP Review and Observation	416.13(c)	<p>On August 25, 2020 at approximately 8:20pm, CSI (b)(6) was performing an Operational SSOP Review and Observation task when she discovered the following non-compliance in the 8-Hour Storage Department: While observing the establishment floor from the Cook Tank catwalk, I witnessed a female associate using her cell phone. She was sitting on a bench, leaning against the wall near the blue conveyor belt in 8-Hour Storage that was somewhat concealed behind a structural column. I watched for approximately three minutes before leaving the area to question this associate. I informed her that I saw her using her cell phone and she responded: it fell out of my pocket. This is a violation of the Boars Head Employee and Visitor GMP policy 904.801, Procedure W (see Definition F). QA Technician (b)(6) was verbally notified of the establishments failure to meet 9 CFR 416.13(c). QA Manager (b)(6) was notified in writing of this non-compliance.</p>
M12612A+P12612A	Boar's Head Provisions Co., Inc.	73633786-E0F8-4F9F-	VWJ4805081726N-1	26-Aug-20	01B02	Pre-Op SSOP Review and Observation	416.4(b)	<p>On August 26, 2020, at approximately 5:50 AM, while conducting a Pre-Operational SSOP task, I observed the following noncompliance:</p>

		B8B6-E1757D087960						<p>In the Ham Pack department, two pieces of meat residue approximately 1.25 inches in length were found on the top surface of the stainless steel tray located next to the hopper with the hopper control panel attached. No product was affected. Production Supervisor (b)(6) and QA Technician (b)(6) were verbally informed of this noncompliance. Corrective actions were taken at the time this NR was written. QA Manager (b)(6) was notified in writing with this NR.</p>
M12612A+P12612A	Boar's Head Provisions Co., Inc.	FADB414D-3BB6-423F-BB8D-7546ED71B77B	VWJ1914082131N-1	31-Aug-20	01C02	Operational SSOP Review and Observation	416.13(c), 416.5(a), 416.5(b)	<p>On August 31, 2020 at approximately 2:30pm, CSI (b)(6) was performing an Operational Review and Observation task when she discovered the following non-compliances in the Boxing Department: When I entered the RTE side of the establishment and walked towards the sinks to wash my hands, I observed an employee standing in the production office eating potato chips. He was in full production-attire: gray frock, white sleeve protectors, hair net, and blue hard hat (no gloves). I proceeded to wash my hands then met him at the production-side door of the office where I found him putting on white gloves already encased in used, green gloves. I asked the employee if he was going to change out before returning to the floor and he asked why? I informed him that I saw him eating food with production-attire on as well as did not wash his hands before returning to work. This is a violation of the Boars Head Employee and Visitor GMP policy 904.801, Procedure N and O as well as an allergen-contamination issue in a no-allergen facility. Plant Manager (b)(6) was verbally notified of the establishments failure to meet 9 CFR 416.5(a), 416.5(b), and 416.13(c). QA Manager (b)(6) was notified in writing of the non-</p>

								compliances. Note: No product adulteration occurred. Immediately after I talked to him, employee left production floor to change out and wash hands.
M12612A+P12612A	Boar's Head Provisions Co., Inc.	5F908386-14BF-4F5C-9AD6-FBE0A5CD027C	VWJ1502093916N-1	15-Sep-20	01C02	Operational SSOP Review and Observation	416.13(c)	<p>On September 15th, 2020 at approximately 11:20pm, IPP (b)(6) was performing a routine walkthrough of the Ham Pack department in the Boars Head establishment located in Petersburg, Virginia. While observing the employees, I inspected the stainless-steel hooks being used to pull hams down onto the line. On closer examination of one of the hooks, a hole designating the tool for inedible use was noticed on the top part of the handle. This goes against the establishments SSOP policy titled Color Identification of Inedible, Trash, and Edible Meat Containers, section G, subsection 1, note, (b)(4)</p> <p>(b)(4)</p> <p>(b)(6) Department Supervisor, was physically shown this noncompliance, and (b)(6)</p> <p>(b)(6) Production Manager, was verbally notified. After a brief investigation, two Floor Only designated hooks were found on the two inedible barrels in the department, leading to the conclusion that the hook in question had not contaminated any product. The Boars Head establishment located in Petersburg, Virginia failed to meet CFR 416.13(C) under Implementation of SOP's.</p>
M12612A+P12612A	Boar's Head Provisions Co., Inc.	959A9B2F-BF91-4C33-B554-7DB1773D5C37	VWJ0417093016N-1	16-Sep-20	01C02	Operational SSOP Review and Observation	416.13(c)	<p>On September 16, 2020 at approximately 5:15pm, CSI (b)(6) was performing a routine walkthrough of the establishment when she discovered the following non-compliance in the Packaging Department of the RTE side: I observed four Deluxe Ham Large Babies (103) on the conveyor belt pass through the metal detector, set it off, and then</p>

								<p>bypass the reject arm. They were not removed from production and continued to move along the conveyor belt and into the shrink tunnel. They were then boxed and placed on a shipping pallet. Upon further investigation, these hams failed to slide on to the disposition cart adjacent to the reject arm because the cart was already overflowing with approximately eight other hams. I placed U.S. Retained Tag #B19914496 on one pallet of Deluxe Ham Large Babies (72 boxes), Lot: 1040319161645. QA Technician (b)(6) and Production Manager (b)(6) were physically shown and verbally notified of the establishments failure to meet 9 CFR 416.13(c) as well as Boars Head SSOP policy titled Metal Detector 904.004, Procedure F: Disposition of product that sets off metal detector.</p>
M12612A+P12612A	Boar's Head Provisions Co., Inc.	BFD64235-29C1-48D0-9C31-3C7ECFBCDDF5	VWJ5303092930N-1	29-Sep-20	01C02	Operational SSOP Review and Observation	416.13(c)	<p>On September 29th, 2020 at approximately 10:20pm, IPP (b)(6) was performing a routine SSOP Review and Observation task in the Boars Head establishment located in Petersburg, Virginia. While inspecting the inedible area in the RAW Holding Cooler, I observed approximately 30 halved hams in a black bin with no plastic liner, only one inedible label, and a wadded up wet paper towel in amongst the hams. This goes against Boars Head Procedure No. 904.812 Inedible Product Disposal, Section V, Subsection A, 2.)</p> <p>(b)(4)</p> <p>(b)(4) Upon verbal notification, (b)(6)</p> <p>(b)(6) Sanitation Supervisor, instructed a sanitation lead to line the bin with plastic and</p>

								apply a second label. The corrective action was verified, and the inedible product was moved into a grey container in that area. The Boars Head establishment located in Petersburg, Virginia failed to meet CRF 416.13 (C) under Implementation of SOP's.
M12612A+P12612A	Boar's Head Provisions Co., Inc.	5FD6D29C-13BD-4BB7-8C6B-F3966D1509A5	VWJ2217105301N-1	1-Oct-20	01D01	SPS Verification	416.2(b)(2)	On October 1, 2020 at approximately 6:00pm, CSI (b)(6) was performing a Sanitation Performance Standards task in the Thermal Department when she discovered the following non-compliance: While observing the production floor from the Cook Tank catwalk, I noticed several black, electrical conduit pipes with a thick coating of dust on their outer surfaces: - Conduits located on top of the mold washer near the stacker component - Conduits on both sides of the Cook Tank catwalks stainless-steel stairs Approximately fifteen, 2.5-inch wide conduits were affected. Thermal/8-Hour Storage Supervisor (b)(6) was physically shown the non-compliance and QA Manager (b)(6) was notified verbally and in writing of the establishments failure to meet 9 CFR 416.2(b)(2). Ms. (b)(6) informed me that sanitation will be dusting and cleaning the affected conduits after production ends tonight.
M12612A+P12612A	Boar's Head Provisions Co., Inc.	B86B4DB4-ADF4-473E-A683-4AA3B3D2EECC	VWJ1205101807N-1	7-Oct-20	01B02	Pre-Op SSOP Review and Observation	416.4(a)	On October 7, 2020, at approximately 5:45 AM, while conducting a Pre-Operational SSOP task, I observed the following noncompliance: In the RTE Packaging department, a small piece of meat residue approximately inch in length was found on the food contact surface of the 3rd connecting conveyor belt between the (b)(4) and the Shrink Tunnel. No product was affected. QA Technician (b)(6) was verbally informed and physically shown this noncompliance. Corrective actions were taken at the time this NR was written. QA

								Manager (b)(6) was notified in writing with this NR.
M12612A+P12612A	Boar's Head Provisions Co., Inc.	B6065DF2-903C-4D08-AF5E-C17A78337E5C	VWJ5701105229N-1	28-Oct-20	01D01	SPS Verification	416.4(d)	<p>On October 28, 2020 at approximately 11:20pm, IPP (b)(6) was performing a routine walkthrough of the Boars Head establishment located in the Petersburg, Virginia. While inspecting the Stitch Pump department, I noticed an associate wearing neon green colored latex gloves, identifying him as the Floor Person in that area. As I observed him walking around behind the Inspection Line, I watched him swipe a few handfuls of trim into a white bucket designated for edible use only. He then transported the bucket to a cardboard combo holding raw trim that was to be used for further processing outside of the facility, contaminating the previously collected trim. I immediately notified the department lead of this noncompliance and applied U.S. Retained tag NO. B37563147 to the combo. 416lbs of product was affected. (b)(6) Production Manager, was notified verbally of this noncompliance, and assured me that the product would be labeled Inedible and red taped by QA. The Boars Head establishment located in Petersburg, Virginia failed to meet CFR 416.4(d) under Sanitary operations.</p>
M12612A+P12612A	Boar's Head Provisions Co., Inc.	AB205048-546F-440D-A1AF-27B74651AA68	VWJ1615115502N-1	2-Nov-20	01D01	SPS Verification	416.2(b)(3)	<p>On November 2, 2020 at approximately 2:50pm, CSI (b)(6) was performing a Sanitation Performance Standards task when she discovered the following non-compliance in the Raw Storage Cooler: I was shining my flashlight along the perimeter of the room when I found four black housefly carcasses resting on the gray wall to the right of Trash Compacter rooms roll-up door. I was unable to find a clear source of the flies on the production side, so I entered the Trash Compacter room. The sanitary condition of the</p>

								<p>trash compacter room was average: - the single window had a tight-fitting screen with no holes - no gaps or cracks were observed in the walls, floor, or ceiling - the exterior roll-up door and trash chute gaskets/fan brushes were in good repair and closed securely - no off odors observed - clean floor drain - sticky, stained floor observed - trash build up and clutter in one corner of the room observed - flying insect blacklight trap secured to the wall was off and unplugged I additionally noticed three live spiders, approximately twelve cobwebs and egg sacs located in various locations near the ceiling and support beams of the Trash Compacter room. QA Manager (b)(6) was physically shown and verbally notified of the establishments failure to meet 9 CFR 416.2(b)(3). I concluded that no product was affected as the flies were deceased. He assured me that the blacklight trap would be monitored going forward and the room would be thoroughly cleaned by sanitation tonight. Mr. (b)(6) was notified in writing of the report as well.</p>
M12612A+P12612A	Boar's Head Provisions Co., Inc.	A1FCF217-73A3-47E0-9C55-10FB9735459C	VWJ4913115110N-1	10-Nov-20	01D01	SPS Verification	416.4(d), 416.5(a)	<p>On November 10, 2020 at approximately 2:00pm, CSI (b)(6) was performing a routine walkthrough of the establishment when she discovered the following non-compliances in the Ready to Eat Packaging Department: I counted three employees improperly wearing hairnets in the production room during processing: - Employee 1: three inches of sweatshirt hood from ear to ear not covered by hairnet - Employee 2: five inches of knit cap and sweatshirt hood on forehead not covered by hairnet - Employee 3: one half inch of hairline and head wrap from ear to ear not covered by hairnet This violates Boars Head SSOP Policy titled Head Covering RTE 904.308, Procedure A. I additionally witnessed four</p>

							<p>employees enter the production room from the footbath without sanitizing their disposable gloves, sleeves, or aprons. They proceeded to their workstations and began production. This violates Boars Head SSOP Policy titled Glove Usage Procedure (RTE) 904.306, Procedure G. Packaging Lead (b)(6) was physically shown and verbally notified of the establishments failure to meet 9 CFR 416.4(d) and 416.5(a). QA Tech (b)(6) QA Tech (b)(6) and QA Manager (b)(6) were verbally notified of this occurrence. Mr. (b)(6) was notified in writing of the non-compliance report as well.</p>
M12612A+P12612A	Boar's Head Provisions Co., Inc.	486B32A5-20A0-43D2-8998-329177750E1A	VWJ2213112223N-1	23-Nov-20	01D01	SPS Verification	<p>416.2(b)(1), 416.4(b)</p> <p>On November 23, 2020 at approximately 1:45pm, CSI (b)(6) was performing a Sanitation Performance Standards Task when she discovered the following non-compliances:</p> <ol style="list-style-type: none"> 1. In the Holding Cooler on the Raw Side, I counted several -inch deep holes and chips in the floor filled with small pieces of rubble: - Approximately 7 clustered in a four-foot-long area at the entrance, near the computer desk - Approximately 7 near the two center drains ranging from 3x3 inches to 7x5 inches in diameter 2. In front of the Cook Tank crane loading bay, I observed one -inch deep 10x6-inch hole filled with rubble. 3. The gray painted wall located in between the Cook Tank Production office and the Stitch Pump Department exhibited chipped and peeling paint (approximately 50 feet long). 4. In the Packaging Department on the RTE Side, I observed a thick coating of dust on the white, 3-inch wide PVC pipe located directly above the ham brander. Assistant Plant Manager (b)(6) was verbally notified of the establishments failure to meet 9 CFR 416.2(b)(1) and 416.4(b). He assured me that

								<p>sanitation would address the dust in RTE tonight and that a work order will be scheduled for floor and wall repair. (b)(6)</p> <p>QA Manager, was notified in writing of the non-compliance report.</p>
M12612A+P12612A	Boar's Head Provisions Co., Inc.	9FFFCDB6-12B0-4AB4-A59E-69A00BE0BF6C	VWJ1310120615N-1	15-Dec-20	01D01	SPS Verification	416.2(b)(1), 416.2(b)(3)	<p>On December 15, 2020, at approximately 11:00 AM, while conducting an SPS task, I observed the following noncompliance: In the Receiving Office Vestibule, a Wet Floor sign was being used to prop open the door leading to the Receiving Vestibule due to a broken keypad lock on the door. The establishment has failed to meet the requirements of 9 CFR 416.2(b)(1) and 416.2(b)(3). No product was affected. QA Manager (b)(6) was notified in writing with this NR.</p>
M12612A+P12612A	Boar's Head Provisions Co., Inc.	917E5641-9976-4CF0-A8EB-95065E4F67BF	VWJ3913124521N-1	21-Dec-20	01C02	Operational SSOP Review and Observation	416.13(c)	<p>On December 21, 2020 at approximately 1:45pm, CSI (b)(6) discovered the following non-compliances in the Raw Holding Cooler and Trash Compacter Room: I first observed an un-lined black bin full of inedible trim and whole hams. Despite the bin being marked as inedible on two sides, this violates Boars Head SSOP Policy 904.812: Inedible Product Disposal, Procedure B, Subsection 3 due to the absence of a plastic liner. I then noticed that the Trash Compacter Rooms most exterior door (3) and middle door (2) were both open simultaneously. The most interior door (1) was closed. The employee in the room appeared to be staging items to be discarded, however no items exited the most exterior door (3) during my observation. I revisited this area about thirty minutes later to see if there were any changes. I observed the most exterior door (3) now closed, but both middle (2) and most interior (1) doors were open simultaneously. This violates Boars Head SSOP Policy 904.812: Inedible Product Disposal, Procedure D. No product was affected. QA</p>

								Manager (b)(6) was verbally notified of the establishments failure to meet 9 CFR 416.13 (c). Mr. (b)(6) was also notified in writing of the non-compliance record.
M12612A+P12612A	Boar's Head Provisions Co., Inc.	F84F0D01-BE5D-48F5-9620-461B6FD48ACB	VWJ3113122123N-1	23-Dec-20	01D01	SPS Verification	416.3(c)	<p>On December 23, 2020 at approximately 2:00pm, CSI (b)(6) was observing plant employees in the Stitch Pump and Inspection Line Departments when she discovered the following non-compliance: I observed an Area Lead wearing blue gloves take an inedible floor hook (hole drilled in handle) from a sanitation employee dressed in a red apron and lime green gloves. Using the inedible hook, the Area Lead proceeded to move a gray inedible bucket across the department to be weighed on the floor scale. As I continued to watch, I saw her (Area Lead) give the inedible materials back to the sanitation employee and proceed to grab an edible cardboard combo lined in blue plastic labeled X Lean trim. I stopped the employee immediately to ask her why she did not change out and or wash her hands before touching the combo full of edible product. Before I could finish talking, she walked away, continued to do other tasks, and then came back and touched the combo again. At this point, I asked the entire department to stop what they were doing and initiated a Regulatory Control Action by writing out a U.S. Retained tag to apply to the X Lean combo. (b)(6) Inspection Line and Stitch Pump Supervisor, then informed me that the cardboard combo was destined to be discarded as inedible. I determined that no adulteration occurred but explained to her that inedible containers must be labeled as such. Due to the absence of conspicuous and distinctive inedible markings, the establishment failed to meet 9 CFR 416.3(c).</p>

								<p>QA Manager (b)(6) was notified verbally and in writing of the non-compliance. Note: I did not place the U.S. Retained tag on the combo because QA Technician (b)(6) (b)(6) taped it with the establishments QA Hold Tape and Assistant Plant Manager (b)(6) (b)(6) provided the department with inedible stickers to label it immediately.</p>
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Noncompliance Report , Establishment Number(s): M12612A+P12612A (Petersburg, VA)

Inspection Record Date Range: 01/01/2021 – 12/31/2021

Est Nbr	Est Name	Non Comp ID	NR Nbr	Date	Task	Task Name	Regs	Description
M12612A+P12612A	Boar's Head Provisions Co., Inc.	7C025AD6-A267-409E-A22B-E7B282340AF2	VWJ3813012422N-1	22-Jan-21	01C01	Operational SSOP Record Review	416.16(a)	On January 22, 2021 at approximately 1:45pm, CSI (b)(6) was performing an Operational SSOP Record Review task in the QA Office when she discovered the following non-compliance: As I was reviewing first shifts 1-21-2021 Stitch Pump/Spice Room Department Checklist, I noticed that a temperature record was missing from the 1339 entry, initialed by (b)(6) under the Cure Room section. QA Manager (b)(6) was physically shown and verbally notified of the establishments failure to meet 9 CFR 416.16(a). Mr. (b)(6) was additionally notified in writing of the non-compliance.
M12612A+P12612A	Boar's Head Provisions Co., Inc.	33022D83-7D35-4CD9-8A44-A31C9F8432A F	VWJ3213020008N-1	8-Feb-21	01D01	SPS Verification	416.4(b)	On February 8, 2021 at approximately 1:45pm, CSI (b)(6) was performing a Sanitation Performance Standards task when she discovered the following non-compliances in the Ready to Eat Department: In the lower level of the Boxing Department, I observed a thin layer of dust on the box chute. In Packaging, I observed large amounts of built up, dark-colored dust on several round light fixtures, adjacent ceiling, and large white pipes on the shrink tunnel side of the room. Additionally, heavy dust accumulation on the white piping originating from cooling units CG-GG and CG-HH in 8-Hour Storage, was observed. No product affected. QA Manager (b)(6) was verbally notified of the establishments failure to meet 9 CFR 416.4(b). Mr. (b)(6) was also notified in writing of this report.
M12612A+P12612A	Boar's Head Provisions Co., Inc.	CD8F8967-1E5A-4D7A-BBF4-97F320DFB1EF	VWJ5013021122N-1	22-Feb-21	01C02	Operational SSOP Review and Observation	416.13(c)	On February 22, 2021 at approximately 2:10pm, CSI (b)(6) was walking through the main production hallway when she observed the following non-compliance in the Spice Room: I witnessed an employee holding and looking at a cellular device in his hand, in the middle of the room. As he began to place the device back in his pocket and exit the room, I advised him that personal property is prohibited from the production floor according to Boars Head operational policies. The employee with the phone appeared to be passing through; his hands were not gloved, and he was not working with product or paperwork. No product was affected. Assistant Plant Manager (b)(6) was verbally notified of the

								establishments failure to meet 9 CFR 416.13(c) as well as Boars Head Policy 904.801: Employee and Visitors GMP, Procedure F. Personal Property, under III. Definitions.
M12612A+ P12612A	Boar's Head Provisions Co., Inc.	143988F0- 1E0C-4D88- 8284- 1A0B9BF12C1 E	VWJ5802022723N-1	22-Feb-21	01C02	Operational SSOP Review and Observation	416.4(d)	On February 22, 2021 at approximately 11:20pm, IPP (b)(6) was performing a routine walkthrough of the RTE Department in the Boars Head establishment located in Petersburg, Virginia. While observing the Packaging room clean their area before leaving for break, I noticed one of the associate picking bags up off the floor and throwing them into the trash receptacle. I walked away briefly to observe another part of the room, but when I returned, I found that same associate taking hams off the stripping table and placing them onto the Old Country shelf rack. I pulled the associate aside and called over (b)(6) Packaging Supervisor, and asked the associate if he had contaminated product. The associate admitted that he had become absent minded and did cross contaminate with his dirty gloves. Ms. (b)(6) then took the hams off the shelf and disposed of them into the inedible barrel in the room. 18 Branded Deluxe hams were affected. The Boars Head establishment located in Petersburg, Virginia failed to meet CFR 416.4(d) under Sanitary operations.
M12612A+ P12612A	Boar's Head Provisions Co., Inc.	0A3378A4- 949C-49B2- 9363- AD9962824F3 4	VWJ4714024825N-1	25-Feb-21	01C02	Operational SSOP Review and Observation	416.2(b)(2), 416.2(b)(3), 416.4(d)	On February 25, 2021 from approximately 1:20pm-2:00pm, CSI (b)(6) was performing an Operational Review and Observation Task when she discovered the following non-compliances: 1. In the Raw Holding Cooler, I observed one deceased black fly carcass sitting on a pipe cap located in the gray wall to the right of the Trash Compacter Room roll-up door. The innermost door was sealed properly, however the surrounding wall and immediate floor were littered with various dried meat pieces and grime. This violates 9 CFR 416.2(b)(2) and 416.2(b)(3). Upon further inspection in the Receiving Dock, I noticed the white wall surrounding the Raw Holding Cooler doorway was covered in dried meat juices and grime. This also violates 9 CFR 416.2(b)(2). QA Tech (b)(6) was verbally notified of these non-compliances. 2. As I was observing the 8-Hour Storage department from the Cook Tank catwalk, I witnessed an employee pick up a Low

								<p>Sodium ham from the floor (still encased in plastic cook bag) and place it on the corner conveyor belt before the inline sanitizer. He did not change out and proceeded to work before disappearing behind a wall. The amount of time the ham was on the floor is unknown, but the total time of my observation time was approximately 2 minutes. I immediately called over the employee from the raw entrance of 8-Hour Storage. I asked him if he placed a ham on the conveyor belt that was on the floor. He responded: that wasnt me. I informed him that I witnessed the occurrence from the catwalk. He admitted the mistake and apologized. I requested 8-Hour Storage and Packaging to immediately stop production so I could change out and assess the situation from the RTE side*. This violates Boars Head Procedure: 904.309 Reconditioning- RTE as well as 9 CFR 416.4(d). QA Tech (b)(6) was verbally notified of this non-compliance. *Establishment Response: Plant Manager Bryan Lennox, Assistant Managers (b)(6) (b)(6) and QA Tech (b)(6) (b)(6) met me on the RTE side. Since the location of the floor ham was unknown, they immediately responded by discarding 456 lbs. of Low Sodium hams as inedible and cleaned/sanitized all surfaces in the two departments that the ham could have contacted. Both departments were cleared for production about fifteen minutes later. No U.S. Retain/Reject tags were issued due to immediate corrective action performed by establishment.</p>
M12612A+ P12612A	Boar's Head Provisions Co., Inc.	AB9BA5BF- 1FD5-4BA7- B6C4- 57B0C85767F8	VWJ2914032203N-1	3-Mar-21	01D01	SPS Verification	416.2(b)(1), 416.2(b)(2), 416.4(b)	<p>On March 3, 2021 at approximately 2:20pm, CSI (b)(6) (b)(6) was performing a Sanitation Performance Standards task when she discovered the following non-compliances in the Ham Pack and Thermal Departments:</p> <p>Ham Pack: - Dust accumulation on round, white ceiling light fixtures - Dust accumulation on the wire mesh surrounding the top of several electrical cords hanging from the ceiling Cook Tank hallway (Thermal production office to mold washer): - Several gray-painted, metal bumper poles are flaking paint- most likely caused by pallet jack traffic - Paint chips observed on the floor around bases of some poles Mold Storage room: - Wall-floor junction visibly unclean- littered with gloves/sleeves,</p>

								wooden shards that appear to have broken off from pallets holding packaging, and accumulation of other debris QA Manager (b)(6) and QA Tech (b)(6) were verbally notified of the establishments failure to meet 9 CFR 416.2(b)(1), 416.2(b)(2), and 416.4(b). No product was affected.
M12612A+ P12612A	Boar's Head Provisions Co., Inc.	AF37BDE7- 104A-4157- B23C- 555F184696CC	VWJ2102034720N-1	19-Mar-21	01D01	SPS Verification	416.2(h)(2)	On March 19, 2021 at approximately 10:05pm, IPP (b)(6) was performing routine tasks at the Boars Head establishment located in Petersburg, Virginia. When I stepped into the bathroom designated to be used by USDA inspectors only, I noticed that there were no paper towels filled in the dispenser. I notified (b)(6) Sanitation Supervisor, verbally of this deficiency, and he assured me that he and management would meet with both the night shift and day shift sanitation workers that are supposed to be maintaining the USDA facilities. The Boars Head establishment located in Petersburg, Virginia failed to meet CFR 416.2(h)(2) under Establishment grounds and facilities.
M12612A+ P12612A	Boar's Head Provisions Co., Inc.	51FAC986- 43E7-47E6- A748- 25D8AF08B31 A	VWJ2306034224N-1	24-Mar-21	01B02	Pre-Op SSOP Review and Observation	416.4(b)	On March 24, 2021, at approximately 6:32 AM, while conducting a Pre-Op Review & Observation task, I observed the following noncompliance: In the Ham Pack Department, a knife sharpener located beside the long conveyor belt was found to have a small (<1/4 inch) piece of meat located on the side of the sharpener facing the conveyor belts food contact surface. Production Manager (b)(6) was verbally notified and physically shown the noncompliance. QA Technician (b)(6) was verbally notified. The establishment has failed to meet the requirements of 9 CFR 416.4(b). No product was affected. Corrective actions were taken when this NR was written. Establishment Administrator (b)(6) was notified in writing with this NR.
M12612A+ P12612A	Boar's Head Provisions Co., Inc.	609949E5- 22E7-4547- B79F- C36C57DE91D 3	VWJ3410033126N-1	26-Mar-21	01D01	SPS Verification	416.2(b)(1)	On March 26, 2021, at approximately 11:05 AM, while conducting an SPS task, I observed the following noncompliance: In the Raw Receiving department a hole in the floor approximately 11 inches long was found. This hole is located in front of a metal floor scale plate. A metal mesh beneath the flooring was exposed due to the hole. The establishment has failed to meet the requirements of 9 CFR 416.2(b)(1). No product was affected. QA Manager (b)(6)

								(b)(6) was verbally notified. Mr. (b)(6) assured me a work order would be placed to repair the hole and that a metal plate would be installed if the repairs were unable to be completed this weekend during the currently scheduled repairs. Mr. (b)(6) was also notified in writing with this NR.
M12612A+ P12612A	Boar's Head Provisions Co., Inc.	175151C9- A51A-4A14- 9DD0- D4D61B29891 3	VWJ1416034829N-1	29-Mar-21	01D01	SPS Verification	416.4(b)	At approximately 3:50 PM, while doing a routine walk through of Raw Meat Cooler and Stitch Pump Dept. I observed an electric pallet jack in doorway between said cooler and Stitch Pump Dept. This jack has a heavy, foreign residue build-up and this jack is used to move raw product in cardboard combo from cooler to product dump in Stitch Pump Dept. An official control action was initiated by attaching a U. S. Rejected tag (# B37563093) on jack. Ms. (b)(6) was physically shown the noncompliance and Mr. (b)(6) Establishment Administrator was verbally informed of the failure to meet regulatory requirement, 416.4(b).
M12612A+ P12612A	Boar's Head Provisions Co., Inc.	A8F2C69F- 7500-46CA- 8B26- 0B86B9364274	VWJ4021040202N-1	2-Apr-21	01D01	SPS Verification	416.4(b)	At approximately 10:05 PM, while doing a routine walk through of Raw Ham Pack Dept. I observed an Electric Jack moving empty ham molds from clean mold staging area to production line (loading bagged hams in molds). This jack has a heavy, build-up of foreign residue and rust. An official control action was initiated by attaching a U. S. Rejected tag (#B36675857) on jack with an identification # 40162-16. Mr. (b)(6) Night Manager was physically shown the noncompliance and verbally informed of the failure to meet CFR 416.4(b). A similar/same noncompliance was documented on NR # VWJ1416034829N / 1, dated, 3/29/21.
M12612A+ P12612A	Boar's Head Provisions Co., Inc.	80E8CA14- C52F-4A85- 8B15- 255E33E6AFEA	VWJ2614053905N-1	5-May-21	01D01	SPS Verification	416.5(a)	On May 5, 2021 at approximately 2:15pm, CSI (b)(6) (b)(6) was performing routine inspection duties when she discovered the following non-compliance in the Ham Pack Department: I observed a maintenance employee monitoring the (b)(4) 1 machine by standing over it and watching hams being formed then packaged in their cook bags. With his back initially towards me, I noticed approximately two inches of hair exposed on the nape of his neck (not concealed under hair net). When he turned around, a medium-length beard with only a face mask

								covering it was observed. He did have a beard net, but it was resting around his neck, under the jaw. This violates Boars Head procedure Head Covering Raw 904.208 under section IV. Procedure. QA Manager (b)(6) was notified verbally and in writing of the establishments failure to meet 9 CFR 416.5(a). Mr. (b)(6) informed me that he notified the individuals supervisor and that a QA Technician was sent on the floor to address the situation. No product was affected.
M12612A+ P12612A	Boar's Head Provisions Co., Inc.	B1DC2E48- 99BF-4E07- 9371- 47E289AFAC1 2	VWJ3723053017N-1	17-May-21	01D01	SPS Verification	416.3(a)	On May 17, 2021 at approximately 10:30pm, IPP (b)(6) was performing a routine Sanitation Performance Standards task in the Boars Head establishment located in Petersburg, Virginia. While inspecting the hand lift charging station across from the Stitch Pump department, I observed Electric Jack #40161-16 covered with heavy rust all over the black chassis area and chipping paint along both sides of the truck frame. (b)(6) Sanitation Supervisor, was informed verbally of this noncompliance, and assured me he would have a QA Technician red tape the Electric Jack, remove it from production use, and have the deficiencies fixed by the Maintenance department as soon as possible. The Boars Head establishment located in Petersburg, Virginia failed to meet CFR 416.3(a) under Equipment and utensils. (b)(6) was notified in writing of this noncompliance.
M12612A+ P12612A	Boar's Head Provisions Co., Inc.	7A7C85DE- 28D5-4B99- BBEE- C05121EB334 C	VWJ1511054821N-1	21-May-21	01D01	SPS Verification	416.2(d)	On May 21st, 2021, at approximately 11:50 AM, while conducting an SPS task, I observed the following noncompliance: In the Thermal department, the AC unit labeled CG-R was found to have multiple instances of beaded condensation along the bottom of a white PVC pipe that extends from the side of the unit, and an instance of beaded condensation on the bottom surface of the metal drip pan. No product was affected. Production Supervisor (b)(6) was verbally notified and physically shown the noncompliance. The establishment has failed to meet the requirements of 9 CFR 416.2(d) and the establishments Operational SSOP plan. Corrective actions of wiping down the affected area in accordance with the establishments Operational SSOP plan were made when

								this NR was written. Establishment Administrator (b)(6) (b)(6) was notified in writing with this NR.
M12612A+ P12612A	Boar's Head Provisions Co., Inc.	4AEB94FD- B6CE-417C- A70A- 81403CE70DB D	VWJ4814065801N-1	1-Jun-21	01D01	SPS Verification	416.2(b)(1), 416.4(b)	On June 1, 2021 at 1:43pm, CSI (b)(6) was performing a Sanitation Performance Standards task when she discovered the following non-compliances: Cook Tank hallway (Thermal Production Office to mold washer): I observed twenty metal bumper poles with varying degrees of flaking/peeling gray paint. The bumper pole to the left of the Cook Tank crane is missing metal from the bottom 9 inches, creating an irregular, jagged edge with visible rust. The archway pole to the left of the Thermal Production Office entrance of Ham Pack is also missing a 6-inch x 4-inch area of metal towards the bottom, displaying jagged edges and rust as well. Towards the bottom of four additional poles in the same hallway, what appears to be rust, is now visible where paint is completely absent. Ham Pack Department: I observed dust accumulation on the top of several white, round light fixtures. The lights with more severe dust accumulation are located above the four ham scaling stations next to the main conveyor belt. A similar non-compliance report was documented March 3, 2021: VWJ2914032203N/1. The proposed corrective actions of ordering plastic bumper pole sleeves and dusting the light fixtures were not performed in a timely manner. The condition of the bumper poles has deteriorated further in approximately three months time. They now exhibit missing pieces of metal and appear to be rusting. Plant Manager Bryan Lennox and QA Supervisor (b)(6) were verbally notified of the establishments failure to meet 9 CFR 416.4(b) and 416.2(b)(1) as well as Boars Head Standard Operating Procedure for Operational Sanitation plan. Mr. Lennox assured me that the dusty lights in Ham Pack would be addressed tonight by sanitation after second shift ends. QA Manger (b)(6) was notified in writing of the report.
M12612A+ P12612A	Boar's Head Provisions Co., Inc.	6D47A126- E8C7-4A8A- 87C0- 53837E178596	VWJ4120060503N-1	2-Jun-21	01D01	SPS Verification	416.2(b)(3)	On June 2, 2021 at approximately 11:50pm, IPP (b)(6) (b)(6) was performing a routine Sanitation Performance Standards task in the Boars Head establishment located in Petersburg, Virginia. While inspecting the Holding cooler where inedible product is also stored, I observed

								<p>approximately 5 dead flies along the bottom of the wall and wall curbing towards the front of the inedible area and to the right of the Trash Compactor room doorway. No flies, dead or alive, were found on any of the product combos currently in that cooler. (b)(6) QA Technician, was notified verbally of this deficiency, while she and (b)(6) Sanitation Supervisor, addressed the situation. Both individuals concluded that the area would be cleaned immediately, and that the incident would be written up in a document. The Boars Head establishment located in Petersburg, Virginia failed to meet CFR 416.2(b)(3) under Establishment grounds and facilities. (b)(6) was notified in writing of this noncompliance.</p>
M12612A+ P12612A	Boar's Head Provisions Co., Inc.	6D857A88- 1034-4995- 88DA- C4133359A8C 9	VWJ1106064404N-1	4-Jun-21	01B02	Pre-Op SSOP Review and Observation	416.4(a)	<p>On June 4, 2021, at approximately 6:00 AM, while conducting a Pre-Op Review & Observation task, I observed the following noncompliance: In the RTE Packaging department, the stainless steel table located adjacent to the window leading into 8-Hour Storage was found to have a small piece of meat and a small piece of foreign debris on top of the food contact surface of the table. QA Technician (b)(6) was verbally notified and physically shown the noncompliance. No product was affected. The establishment has failed to meet the requirements of the above cited regulation and the establishments Pre-Operational SSOP plan. Corrective actions were taken when this NR was written in accordance with the establishments SSOP plan. QA Manager (b)(6) was notified in writing with this NR.</p>
M12612A+ P12612A	Boar's Head Provisions Co., Inc.	BB8507B2- 1C6E-48E7- 86C5- FCF8DEF8E12A	VWJ1523064316N-1	16-Jun-21	01D01	SPS Verification	416.4(b)	<p>On June 16, 2021 at approximately 11:25pm, IPP (b)(6) was performing a routine Sanitation Performance Standards task in the Boars Head establishment located in Petersburg, Virginia. While inspecting the 2nd level of the building where shipping boxes are stored, I observed heavy accumulation of dust on the overhead pipes, wall ledges, shelves, etc. (b)(6) Sanitation Manager, was notified verbally of this noncompliance and assured me he would get a plan of action together on how to bring the room back into compliance and maintained in the future. The Boars Head establishment located in Petersburg, Virginia failed to meet CFR 416.4(b) under Sanitary</p>

								operations. (b)(6) was notified in writing of this noncompliance.
M12612A+ P12612A	Boar's Head Provisions Co., Inc.	9C638CF7- 1CC7-4BB2- BA86- 2B5AF85AF90 0	VWJ2203074116N-1	15-Jul-21	01C02	Operational SSOP Review and Observation	416.13(c), 416.4(d)	<p>On July 15th, 2021 at approximately 11:00pm, IPP (b)(6) was performing a routine Operational SSOP Review and Observation task in the Boars Head establishment located in Petersburg, Virginia. While viewing production in the Ham Pack department, I observed an associate on the left side of line 2 hand a designated inedible hook to a sanitation worker, and then continue to pack the hams into film bags. This goes against establishment policy Color Identification of Inedible, Trash & Edible Meat Containers, which states in section V, subsection G, NOTE: (b)(4)</p> <p>(b)(4)</p> <p>(b)(4) I notified the department Lead immediately, who stopped that half of the line, and instructed the associate to change their outer garments. Six Branded Deluxe hams were affected and disposed of into an inedible container. (b)(6) Department Supervisor, and (b)(6) Assistant Establishment Manager, were both notified verbally of this noncompliance. The Boars Head establishment located in Petersburg, Virginia failed to meet CFR 416.4(d) under Sanitary operations and CFR 416.13(c) under Implementation of SOP's. (b)(6) QA Manager, was notified in writing of this noncompliance.</p>
M12612A+ P12612A	Boar's Head Provisions Co., Inc.	00E35BE3- 4042-4318- AAB8- 8ADAD6D620 73	VWJ4312070323N-1	22-Jul-21	01C02	Operational SSOP Review and Observation	416.13(b), 416.4(d)	<p>On July 22, 2021 at 8:37pm, CSI (b)(6) was conducting routine inspection duties when she discovered the following non-compliances in the Ham Pack Department: I observed a department lead associate take two hams (in cook bags, post-injected) that fell on the floor and place them in the meat wash sink to be reconditioned. He thoroughly rinsed all sides of both ham bags. When he finished and walked away, I noticed that one of the bags had a 2-inch hole by the seal which exposed the muscles. He placed them in the designated rework bin. I confirmed with (b)(6) Ham Pack Supervisor, that leakers and exposed packages (sealed packages with holes in them) are to be condemned and placed in inedible. After I informed Mr. (b)(6) of my findings, he located the affected bag, condemned the muscles, and placed it in inedible. This</p>

								violates Boars Head Procedure 904.300 Reworked and Reconditioning Product that states (b)(4) (b)(4) (b)(4) (b)(6) Assistant Department Manager, was verbally notified of the establishments failure to meet 9 CFR 416.4(d) and 416.13(b). (b)(6) QA Manager, was notified in writing of this report.
M12612A+ P12612A	Boar's Head Provisions Co., Inc.	4B76B1DB- 0CF3-4F19- A6F6- 564CB058E992	VWJ5816084015N-1	13-Aug-21	01D01	SPS Verification	416.2(d)	On August 13, 2021 at approximately 9:10pm, CSI (b)(6) was performing a Sanitation Performance Standards task when she discovered the following non-compliance outside of the Mold Storage room in the Raw Department: I observed a section of ceiling approximately 30 feet wide x 30 feet long covered in heavily beaded and dripping condensation. Areas behind, besides, and in front of cooling unit CGR all the way to the Cook Tank hallway's wall corner were specifically affected. I gestured to the ceiling to point out its condition to Department Supervisor (b)(6). She consequently directed two associates to mop the affected areas under my supervision. No product was affected. Assistant Plant Managers (b)(6) were verbally notified of the establishments failure to meet 9 CFR 416.2(d) as well as Boars Heads Operational SSOP Plan. QA Manager (b)(6) was notified in writing of this report.
M12612A+ P12612A	Boar's Head Provisions Co., Inc.	59C1A377- 6A7B-4DA4- 8BA8- CB457B90B8B 8	VWJ0523081617N-1	17-Aug-21	01D01	SPS Verification	416.2(d)	On August 17, 2021 at approximately 11:05pm, IPP (b)(6) (b)(6) was performing a routine Sanitation Performance Standards task in the Boars Head establishment located in Petersburg, Virginia. While conducting my walkthrough of the Ham Pack department, I observed beaded condensation along half the side of the unit GC-X drip pan, above a heavy product (bagged) traffic flow area. I physically notified one of the associates in the department, who then wiped the unit down immediately, and assured me checks would be made for condensation in the department on a more regular basis. (b)(6) Department Supervisor, was notified verbally of this noncompliance. The Boars Head establishment located in Petersburg, Virginia failed to meet CFR 416.2(d) under

								Establishment grounds and facilities. (b)(6) QA Manager, was notified in writing of this noncompliance.
M12612A+ P12612A	Boar's Head Provisions Co., Inc.	E10C4203- 5A56-4811- 821D- 4E4E4E83D6A 5	VWJ0020080319N-1	19-Aug-21	01D01	SPS Verification	416.3(c)	<p>On August 19, 2021 at approximately 8:25pm, CSI (b)(6) was performing a Sanitation Performance Standards task in the Raw Holding Cooler when she discovered the following non-compliance: As I inspected several staged barrels of inedible muscle, I noticed a black plastic bin filled with approximately 60 low salt and regular hams still in their cook bags (no finished product label). The bin was unlined and only had two identifying labels that read: Probe Hams 8-18-2021. According to Boars Head Operational Procedure 904.812 Inedible Product Disposal: (b)(4)</p> <p>(b)(4)</p> <p>(b)(4) I confirmed with QA Technician (b)(6) (b)(6) that the hams were condemned and destined to be denatured/discarded as inedible before verbally notifying her of the establishments failure to meet 9 CFR 416.3(c). No product was affected. QA Manager (b)(6) was notified in writing of this report.</p>
M12612A+ P12612A	Boar's Head Provisions Co., Inc.	00BDA1B7- 3AA0-400B- A1F0- A18A6639020 0	VWJ0223082226N-1	26-Aug-21	01C01	Operational SSOP Record Review	416.16(a)	<p>On August 26, 2021 at approximately 11:25pm, IPP (b)(6) (b)(6) was performing a routine Operational SSOP Record Review task in the Boars Head establishments QA Office located in Petersburg, Virginia. While going over record from the 25th of August, a missing temperature was observed on the Department Check List for the Stitch Pump/Spice Room department. The error was made in the Condensation and Room Temps section under the 1115 check. The initials, (b)(6) were marked for the check. (b)(6) (b)(6) QA Technician, was physically shown this noncompliance, and assured me she would receive the information from the appropriate associate ASAP. The Boars Head establishment located in Petersburg, Virginia failed to meet CFR 416.16(a) under Recordkeeping requirements. (b)(6) QA Manager, was notified in writing of the noncompliance.</p>
M12612A+ P12612A	Boar's Head	2AD8B882- 2ADA-45F2-	VWJ0213085727N-1	26-Aug-21	01C02	Operational SSOP	416.13(b)	<p>On August 26, 2021 at approximately 8:38pm, CSI (b)(6) was performing routine inspection duties when she discovered the following non-compliance</p>

	Provisions Co., Inc.	BEED-E8EB4AFF261F				Review and Observation		in the Ham Pack Department during active production: As I walked through the door frame located between (b)(4) 1 and 2, I noticed an associate leaning against (b)(4) 2s shrink tunnel with his face to the floor and hands in front of him around his waistline. The behavior was unusual, so I walked further into the room. As I did, I could visibly see the associate holding/using a cellular device through a crack between the shrink tunnel outer wall and an electrical box. This violates Boars Head Operational Policy 904.801 Employee and Visitors GMP, Section III. Definitions, Subsection F. Personal Property. Department Supervisor (b)(6) was verbally notified of the establishments failure to meet 9 CFR 416.13(b). QA Manager (b)(6) was notified in writing of this report.
M12612A+P12612A	Boar's Head Provisions Co., Inc.	6A860213-7A75-412F-A968-63E1D3690367	VWJ3210095502N-1	2-Sep-21	01D01	SPS Verification	416.2(b)(1)	On September 2, 2021, at approximately 10:30 AM, while conducting an SPS task, I observed the following noncompliance: In the Raw Holding cooler, Stitch Pump department, and Cure cooler, several large holes can be seen in the concrete floor. There are three holes in the Raw Holding floor with debris and standing water collecting in the holes. Two more holes are in the Stitch Pump department floor with concrete debris in the holes. Three more holes were found in the Cure cooler with concrete debris in the holes. The establishment has failed to meet the requirements of the above cited regulation and the establishments SQF policy 11.2.9. No product was affected. QA Manager (b)(6) was notified in writing with this NR.
M12612A+P12612A	Boar's Head Provisions Co., Inc.	94BBF9BB-6232-424B-A288-BB6529023150	VWJ2512092216N-1	15-Sep-21	01D01	SPS Verification	416.2(b)(2), 416.4(b)	On September 15, 2021 at 8:46pm, CSI (b)(6) was performing a Sanitation Performance Standards task when she discovered the following non-compliances on the Raw side: In the Receiving Dock and Raw holding Cooler, I noticed several wet looking areas 4-18 inches in length located in corners and top surfaces of the concrete portion of the wall. Upon closer investigation, I saw black, green, and pink foreign material spotted in and around the wet areas. Clumps of glossy, cream-colored gelatinous foreign substance was also observed in some of these areas. In the Mold Storage Room, I additionally observed heavy dust accumulation on the entire length of the top surface of

								both doorframe bollards. Assistant Plant Manager (b)(6) (b)(6) was verbally notified of the establishments failure to meet 9 CFR 416.2(b)(2) and 416.4(b). Mr. (b)(6) took note of the affected areas and assured me that they would be properly addressed. QA Manager (b)(6) was notified in writing of this report.
M12612A+ P12612A	Boar's Head Provisions Co., Inc.	DB367EE2- DC15-4824- 9689- 2B41835CACF 9	VWJ0623103404N-1	4-Oct-21	01C01	Operational SSOP Record Review	416.16(a)	On October 4th, 2021 at approximately 11:10pm, IPP (b)(6) was performing a routine SSOP Record Review in the Boars Head establishments QA Office located in Petersburg, Virginia. While going over records from the 24th of September, a missing initial was observed on the SSOP Activity Report for the first shift Packaging department. The error was made next to the 1500 Food Safety Deficiency entry E.O.S. (b)(6) Night Manager, was physically shown this noncompliance, and assured me he would have the initials collected from the individual responsible. The Boars Head establishment located in Petersburg, Virginia failed to meet CFR 416.16(a) under Recordkeeping requirements. (b)(6) QA Manager, was notified in writing of this noncompliance.
M12612A+ P12612A	Boar's Head Provisions Co., Inc.	8FDEC9DF- 4EE7-49F1- ABF8- 1636560812FF	VWJ4217102517N-1	15-Oct-21	01C02	Operational SSOP Review and Observation	416.16(a)	On October 15, 2021 at 8:41pm, CSI (b)(6) was performing an Operational SSOP Review and Observation Task when she discovered the following non-compliance in the Boxing departments production office: As I entered the Ready to Eat side of the establishment, I noticed that the Boxing Department employees were on break, so I took the opportunity to review the written Operational SSOP Activity Report located in the production office. When I reviewed the Boxing Department Checklist, I discovered the latest entries were all initialed and completed with a time of 2051. I verified the time by looking at the wall and computer clocks- both read 8:41pm (or 2041). The Department Checklist is a written SSOP record which authenticates the monitoring of room temperature, inedible product counts, product reconditioning, employee GMPs, and other department-specific operational sanitation items. Since the record was forged via premature documentation, the establishment cannot support operational sanitation was monitored at the specified frequency or implemented at all. Assistant Plant Manager

								(Raw side) (b)(6) was physically shown and verbally notified of the establishments failure to meet 9 CFR 416.16(a) and Boars Head Operational Sanitation SOP plan. Mr. (b)(6) assured me that he would notify Assistant Plant Manager (RTE side) (b)(6) of the discrepancy. QA Manager (b)(6) was notified in writing of this report.
M12612A+ P12612A	Boar's Head Provisions Co., Inc.	82BDB4C2- 815D-4238- 9892- 69DC2982E7B 3	VWJ2023105626N-1	26-Oct-21	01C02	Operational SSOP Review and Observation	416.13(c)	<p>On October 26th, 2021, at approximately 10:45pm, IPP (b)(6) was performing a routine Operational Review and Observation task in the Boars Head establishment located in Petersburg, Virginia. While walking through the RTE department towards the room where exposed product is packaged for shipment, I observed approximately 5 frocks and hard hats hanging up on the maintenance workshop areas perimeter fence instead of the available designated Packaging hooks outside of the department door. This goes against establishment Procedure NO. 900.03 Employee GMPs, section V.) Procedures, subsection A.) Employee Clothing, 1.) General, d.) (b)(4)</p> <p>(b)(4)</p> <p>I notified (b)(6) QA Technician, verbally of this deviation, and she assured me the issue would be brought up to management to stop this habit from reoccurring. The Boars Head establishment located in Petersburg, Virginia failed to meet CFR 416.13(c) under Implementation of SOP's. (b)(6) QA Manager, was notified in writing of this noncompliance.</p>
M12612A+ P12612A	Boar's Head Provisions Co., Inc.	474A67FD- E391-4C3C- B1FF- 4E8C7CBCD60 7	VWJ0613102029N-1	28-Oct-21	01D01	SPS Verification	416.2(b)(1), 416.2(b)(3), 416.4(b)	<p>On October 28, 2021 at approximately 8:30pm, CSI (b)(6) was performing a Sanitation Performance Standards task when she discovered the following non-compliances: While inspecting the area where inedible product is staged in the Raw Holding Cooler, I observed three deceased flies resting on top of the wall curbing to the right of the Trash Compactor Room roll-up door. No flies were observed in any other areas of the cooler and all cardboard combos of pork muscle were adequately covered. While inspecting the stainless computer desks in the Raw Holding and Cure Coolers, I noticed that the black, flexible computer keyboards had an</p>

							<p>accumulation of debris between their keys and were coated in dried ham juice. The black, flexible keyboard on the stainless computer stand to the right of the (b)(4) in the Ham Pack department also exhibited a build-up of debris between its keys. These keyboards are used by associates throughout production shifts. In the corner of the wall behind the polars in the Stitch Pump department, I found a white PVC cap fitting in disrepair. It was broken into several large pieces (4-9 inches in diameter) and balancing on top of the wall curbing. The pieces of PVC were located directly next to clean, empty stainless dump buggies. The cap was used to cover a PVC pipe (approximately 6 inches wide) encapsulated in the wall curbing. (b)(6) Department Manager, was verbally notified of the establishments failure to meet 9 CFR 416.2(b)(1), 416.2(b)(3), and 416.4(b). Mr. (b)(6) took note of the locations and assured me these items would be addressed. (b)(6) QA Manager, was notified in writing of this report.</p>
M12612A+ P12612A	Boar's Head Provisions Co., Inc.	82310910- 7BA7-413A- 9EC5- 3B9C0E8ACEF 8	VWJ1513114303N-1	2-Nov-21	03G02	Fully Cooked- Not Shelf Stable HACCP	<p>417.5(b)</p> <p>On November 2, 2021 at approximately 8:45pm, CSI (b)(6) was performing a Fully-Cooked Not Shelf Stable HACCP task in the QA Office when she discovered the following non-compliance: I was reviewing the November 1-2, 2021 Cooking/Chilling Record sheet for Batch #105238707A, Cook Tank 7, when I noticed the Records Review section for CCP #2 Chilling was left blank. The Pre-Shipment Review had been completed, signed, and dated 11/2/2021. According to the establishments written HACCP plan, the Water Cooked Hams Chilling Process Step (CCP) states: (b)(4) (b)(4) QA Technician (b)(6) was physically shown and verbally notified of the establishments failure to meet 9 CFR 417.5(b) and Boars Heads HACCP Plan. Ms. (b)(6) assured me that she would notify QA Manager (b)(6) in the morning to have the error rectified. Mr. (b)(6) was notified in writing of this report.</p>
M12612A+ P12612A	Boar's Head	A72A0A3B- 2D21-4F0D- BE02-	VWJ2113111010N-1	9-Nov-21	01D01	SPS Verification	<p>416.5(a)</p> <p>On November 9, 2021 at 8:49pm, CSI (b)(6) was performing a routine inspection of the Ham Pack Department when she discovered the following non-</p>

	Provisions Co., Inc.	01FA693D508 A						<p>compliance: I noticed production on lines 1 and 2 had halted and maintenance personnel subsequently crowd the (b)(4) packaging machine. As I observed one maintenance associate performing diagnostic procedures on the (b)(4) I saw that he was wearing his hair and beard nets incorrectly. Approximately 3 inches of 1-inch-long hair/sideburn was poking out of his hair net, resting on the cheek, and approximately -inch-long mustache that extended over his lip was completely exposed. The beard net encased a bunched-up blue face mask and was resting under the mouth. According to Boars Head Employee and Visitors GMP: 904.801, section J states: (b)(4)</p> <p>(b)(4)</p> <p>(b)(4) QA Supervisor (b)(6)</p> <p>(b)(6) was verbally notified of the establishments failure to meet 9 CFR 416.5(a) and Boars Heads Employee and Visitors GMP procedure. QA Manager (b)(6) was notified in writing of this report.</p>
M12612A+ P12612A	Boar's Head Provisions Co., Inc.	0346EDC9-6282-4A70-AA2E-0BFCA3DBB03 E	VWJ5520111414N-1	12-Nov-21	01D01	SPS Verification	416.5(a)	<p>On November 12, 2021 at approximately 8:20pm, CSI (b)(6) was performing a routine inspection of the Ham Pack Department when she discovered the following non-compliance: I was observing department operations when I noticed two maintenance associates improperly/not wearing hair and beard nets. Associate One was leaning over the middle, sealing section of (b)(4) 1 and Associate Two was on the floor performing diagnostic maintenance on the underside of (b)(4) 2s conveyor belt (exit end). Associate One had approximately - inch long beard that covered most of his cheek and jawline. No beard net was observed, only a blue face mask. Additionally, Associate One had approximately 1 - inch long pieces of hair resting on his neck, uncovered by the hair net. Associate Two had approximately - inch long mustache that extended over the lip and approximately - inch long beard that covered his cheeks and connected to the hairline. The associates beard net was encasing his blue face mask and was completely pushed down, resting under the chin. I have reiterated the establishments GMP policy three separate times to this associate. This occasion, I</p>

							<p>questioned him as to why he was not wearing his beard net properly and then asked if he was counseled two days prior. He explained that he was completely unaware of the situation and that no one had spoken with him. According to Boars Head Employee and Visitors GMP: 904.801, section J states: (b)(4)</p> <p>(b)(4)</p> <p>(b)(4) A similar non-compliance was documented on November 10, 2021: VWJ2113111010N/1. The same associate (associate two) was incorrectly wearing his hair and beard nets in the Ham Pack Department while performing diagnostic maintenance on a packaging machine. The verbal proposal to counsel the associate and notify his lead was ineffective in preventing reoccurrence. QA Technician (b)(6) was verbally notified of the establishments failure to meet 9 CFR 416.5(a) as well as Boars Heads Employee and Visitors GMP procedure. QA Manager (b)(6) was notified in writing of this report.</p>
M12612A+ P12612A	Boar's Head Provisions Co., Inc.	9D6ACABB- 16FE-44EB- B391- 12D33C736B5 B	VWJ4923114822N-1	22-Nov-21	01C02	Operational SSOP Review and Observation	416.13(c) <p>On November 22, 2021, at approximately 11:10pm, IPP (b)(6) was performing a routine Operational Review and Observation task in the Boars Head establishment located in Petersburg, Virginia. While standing in the hallway outside of the Boxing department, I observed an associate exit the through the doorway with his hood coving his white and blue hairnets. This is a violation of the Boars Head procedure No. 904.308 Head Covering RTE Packaging & 8-Hour Storage section IV, subsection A, 2.) (b)(4)</p> <p>(b)(4)</p> <p>(b)(4) When I tried to correct the associated who was committing the deviation, he walked away from me without acknowledgement. As I entered the Boxing department, I observed two associates wearing their frocks incorrectly as they were walking through the area. One associate did not have his hands through the sleeves and was using the frock as a blanket, and the other had the frock on backwards with the backside wide open. The term frock is defined as a Company issued cloth over-garment that is worn over your</p>

							<p>clothes that are in direct contact with your skin. It is worn in all processing areas of the facility to include Raw, RTE, Shipping, and Distribution Depts. This is a violation of the Boars Head corporate procedure No. 900.03 Employee GMPs section V, subsections A, 1, (b)(4)</p> <p>(b)(4)</p> <p>Both associates corrected their deviations, however the second associate commented back by saying he was trying to get to the bathroom as quickly as possible. (b)(6)</p> <p>(b)(6) Packaging Supervisor, was notified verbally of these noncompliances, and assured me that he would be addressing all GMP procedures with his associates in the future. The Boars Head establishment located in Petersburg, Virginia failed to meet CFR 416.13(c) under Implementation of SOP's. (b)(6) QA Manager, was notified in writing of these noncompliances.</p>
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Noncompliance Report , Establishment Number(s): M12612A+P12612A (Petersburg, VA)

Inspection Record Date Range: 01/01/2022 – 12/31/2022

Est Nbr	Est Name	Non Comp ID	NR Nbr	Date	Task	Task Name	Regs	Description
M12612A+P12612A	Boar's Head Provisions Co., Inc.	03D040FB-451F-4250-A4E3-5A07802ADCDE	VWJ5211014707N-1	7-Jan-22	01D01	SPS Verification	416.2(b)(1)	On January 7, 2022, at approximately 12:05 PM, while conducting an SPS task, I observed the following noncompliance: In the Stitch Pump department a hole in the floor approximately 3 inches long was found. This hole is located in between the Polar line and the Inspection line. A metal mesh beneath the flooring was exposed due to the hole. The establishment has failed to meet the requirements of the above cited regulation and the establishments SQF policy 11.2.9. No product was affected. Establishment Administrator (b)(6) was notified in writing with this NR.
M12612A+P12612A	Boar's Head Provisions Co., Inc.	73454134-6B23-42EE-9579-704073035AFC	VWJ3623013824N-1	24-Jan-22	01C01	Operational SSOP Record Review	416.16(a)	On January 24th, 2022 at approximately 11:20pm, IPP (b)(6) was performing a routine SSOP Record Review in the Boars Head establishments QA Office located in Petersburg, Virginia. While going over the SSOP Activity Reports from the 20th of January, I observed on the first shift Ham Pack department record that there was a 1515 time and the initials (b)(6) written next to it, but no actual Food Safety Deficiency or Corrective Action was written down in the entry itself. (b)(6) RTE Department Night Manager, was physically shown this noncompliance, and assured me that the QA department would handle the correction. The Boars Head establishment located in Petersburg, Virginia failed to meet CFR 416.16(a) under Recordkeeping requirements. (b)(6) QA Manager, was notified in writing of this noncompliance.
M12612A+P12612A	Boar's Head Provisions Co., Inc.	A64D3E8C-0446-4958-B4FE-B062492C2655	VWJ5823022510N-1	10-Feb-22	01C02	Operational SSOP Review and Observation	416.13(c), 416.4(d)	On February 10, 2022, at approximately 11:00pm, IPP (b)(6) was performing a routine Operational SSOP Review and Observation task in the Boars Head establishment located in Petersburg, Virginia. While inspecting the Packaging (RTE) department, I observed an employee begin to clean the area, before break, by taking the trash out of the room. On the way out of the area, the associate handed off the trash bag to another employee and proceeded to wipe one of the hams, still on the table to be bagged, with a sanitizer wipe, contaminating that ham. This goes against Boars Head Petersburg, VA

								<p>Procedure, titled Employee and Visitors GMP, section V., subsection titled Packaging (RTE), F.) All packaging employees will change out of their gloves, apron, and sleeves after handling trash, bags and boxes, touching walls, brander, after handling sanitizer equipment, and anything below the level of the tables to include hams that have fallen onto the floor. The associate was called out of the room and the sanitizer wipe was thrown into the trash. One Branded Deluxe Ham was affected and disposed of into an inedible barrel. (b)(6) RTE Department Night Manager, was later notified verbally of this noncompliance. The establishment failed to meet CFR 416.4(d) under Sanitary operations and 416.13(c) under Implementation of SOP's. (b)(6) QA Manager, was notified in writing of this noncompliance.</p>
M12612A+ P12612A	Boar's Head Provisions Co., Inc.	FA421A68- 6ED0-471C- BBAB- 825CA0952 EF0	VWJ3123021122N-1	22-Feb-22	01C01	Operational SSOP Record Review	416.16(a)	<p>On February 22, 2022, at approximately 11:05pm, IPP Jessica Higgins was performing a routine SSOP Record Review task in the Boars Head establishments QA office located in Petersburg, Virginia. While going over SSOP records from the 16th of February, I observed on the 2nd shift Cook Tank/8-Hour Storage Department Checklist that there was a missing initial next to the 0104 entry under the Foreign Object Audit section of the form. (b)(6) Night Manager, was physically shown this noncompliance, and assured me that the initial would be obtained ASAP from the responsible individual. The record itself was left out in the QA office for QA management to address immediately. The establishment failed to meet CFR 416.16(a) under Recordkeeping requirements. (b)(6) QA Manager, was notified in writing of this noncompliance.</p>
M12612A+ P12612A	Boar's Head Provisions Co., Inc.	B12B6832- 07BB-4964- AB9B- CCD579DC5 90F	VWJ0702034603N-1	2-Mar-22	01D01	SPS Verification	416.3(c)	<p>On March 2, 2022, at approximately 11:45pm, IPP Jessica Higgins was performing a routine Sanitation Performance Standards task in the Boars Head establishment. While inspecting the inedible area in the RAW Receiving holding cooler, I observed a cardboard combo covered and zip tied closed with plastic, with only two identifying labels that read, X Lean on it. The combo was found in the very back of the Inedible Barrels Only Space next to the Trash Compactor room, but no inedible label could be found anywhere on the combo itself. This goes against Boars</p>

								<p>Head Petersburg, VA procedure NO. 904.812 titled, Inedible Product Disposal under section V. Procedure, subsection B. Preparing product for denaturing, 3.) (b)(4)</p> <p>(b)(4)</p> <p>(b)(4) Upon verbal notification, (b)(6) Production Manager, and (b)(6) Sanitation Manager, met with the supervisor of the Stitch Pump department to address and rectify the deviation. This also goes against CFR 416.3(c) under Equipment and utensils. (b)(6) QA Manager, was notified in writing of this noncompliance.</p>
M12612A+ P12612A	Boar's Head Provisions Co., Inc.	703D9459- AF1B-48DF- 987F- C7F3DFDDF 49B	VWJ5511034504N-1	4-Mar-22	01C01	Operational SSOP Record Review	416.13(c), 416.16(a)	<p>On March 4th, 2022, at approximately 12:35 PM, while conducting an Operational SSOP Record Review task, I observed the following noncompliance: While reviewing the SSOP records from March 3rd, I observed that the 1st shift Packaging Department Checklist was missing an initial for the entry taken at the time marked as 1416 under the GMP Glove Sanitizing section of the form. Establishment Administrator (b)(6) was verbally notified and physically shown the noncompliance. The establishment has failed to meet the requirements of 9 CFR 416.13(c), 9 CFR 416.16(a), and the establishments SSOP plan. No product was affected. Mr. (b)(6) was also notified in writing with this NR.</p>
M12612A+ P12612A	Boar's Head Provisions Co., Inc.	E02624B6- 6BF7-4CDD- 92A5- 3AC52AE97 946	VWJ2502035015N-1	14-Mar-22	01C02	Operational SSOP Review and Observation	416.13(c), 416.4(d)	<p>On March 14, 2022, at approximately 11:10pm, IPP (b)(6) was performing a routine Operational Review and Observation task in the Boars Head establishment. While inspecting the Packaging (RTE) department, I observed an employee using a blue squeegee to clean the production floor, then proceeded to grab approximately 5 open bags of product and place them on the rework cart in the area, contaminating all of them. This goes against Boars Head Provisions Co., Inc. Petersburg, VA Procedure NO. 904.812 titled Inedible Product Disposal, Section V. Procedure: subsection A. Collection of Inedible Product, 1.) (b)(4)</p> <p>(b)(4)</p> <p>(b)(4) And Boars Head Petersburg, VA Procedure NO. 904.801 titled Employee and Visitors GMP, Section V. Procedure: Packaging (RTE): F.) (b)(4)</p>

								<div>(b)(4)</div> <div>(b)(4)</div> <div>(b)(6)</div> <p>RTE Department Night Manager, was physically shown this deviation, and called the associate out of the room to explain the situation. 5 Old Country half branded low salt hams were affected and immediately disposed of into an inedible barrel just outside of the room. (b)(6) 2nd shift department supervisor, was later verbally notified of this noncompliance. The establishment failed to meet CFR 416.4(d) under Sanitary operations and 416.13(c) under Implementation of SOP's. (b)(6) QA Manager, was notified in writing of this noncompliance.</p>
M12612A+ P12612A	Boar's Head Provisions Co., Inc.	7492D27E- 5DFA-44D0- B64C- 63EA22477B 9A	VWJ3306032617N-1	16-Mar-22	01C02	Operational SSOP Review and Observation	416.13(c), 416.2(d)	<p>At approximately 3:10pm on March 16, 2022, CSI (b)(6) (b)(6) was observing the Ham Pack Department change shifts when she discovered the following non-compliances: At the beginning of second shift, I watched Ham Pack Supervisor (b)(6) perform his first operational SSOP check. When he finished, I checked the Department Checklist and SSOP Activity Report for any noted deficiencies. All columns were properly filled out with a time of 1515 and initialed. I compared the records with the room surroundings at 3:22pm and found cooling unit (b)(4) (ham mold traffic area) had beaded condensation on one side of its drip pan. I pointed out the condensation and questioned Mr. (b)(6) He replied: I honestly did not look at the unit. I emphasized that condensation will most likely form on cooling unit drip pans so they should be checked often, especially at every SSOP check. According to Boars Head Standard Operating Procedures for Operational Sanitation, A. Establishment Methods, section 1. General, subsection e (b)(4)</p> <div>(b)(4)</div> <div>(b)(4)</div> <p>(b)(4) No product was affected. QA Supervisor (b)(6) was verbally notified of the establishments failure to meet 9 CFR 416.2(d), 416.13(c), and Boars Head Standard Operating Procedures for</p>

								Operational Sanitation plan. The monitoring being conducted in this instance was ineffective, illustrating written establishment SSOP implementation failure. QA Manager (b)(6) was notified in writing of this report. Mr. (b)(6) removed the condensation and recorded the corrective action on the SSOP Activity Report at 1525.
M12612A+ P12612A	Boar's Head Provisions Co., Inc.	67552719- 2D79-4441- 8DFD- 98D2B9FC0 73A	VWJ2206035323N-1	22-Mar-22	01C02	Operational SSOP Review and Observation	416.13(b), 416.5(a)	<p>On March 22, 2022, at 2:56pm, CSI (b)(6) was observing the Ham Pack Department in operation when she discovered the following non-compliance: When I was in the center of the room facing the main conveyor belt, I noticed a Maintenance associate (located right of the (b)(4) machine) move a gray, inedible barrel with his bare hand. A Ham Pack associate gestured for him to stop, and that associate finished moving it for him. The Maintenance associate then put the contaminated hand in his pocket for a few moments before proceeding to touch the (b)(4) monitor screen. The monitor is frequently used by Ham Pack associates on the production line to control the (b)(4) therefore it is considered a food contact surface. I informed the Maintenance associate that he touched an inedible barrel then touched the monitor. He responded: okay, and? I advised that he contaminated the monitor with his hand because he moved the inedible barrel prior. I verbally notified QA Manager (b)(6) of the establishments failure to meet 9 CFR 416.5(a), 416.13(b), and Boars Head Standard Operating Procedures for Operational Sanitation. Specifically, section 1. General, subsection (b)(4)</p> <p>(b)(4)</p> <p>(b)(4) After the Maintenance associate left the department to thoroughly wash his hands, I notified Ham Pack Supervisor (b)(6) of the situation and he immediately removed the protective plastic bag covering the (b)(4) monitor, replacing it with a clean one. Mr. (b)(6) was also notified in writing of this report. No product was affected.</p>
M12612A+ P12612A	Boar's Head	A205F3D4- 0D88-4839- 9307-	VWJ0905040615N-1	15-Apr-22	01B02	Pre-Op SSOP	416.13(c), 416.4(a)	On April 15th, 2022, at approximately 5:45 AM, while conducting a Pre-Op Review & Observation task, I observed the following noncompliance: In the Stitch Pump

	Provisions Co., Inc.	9F46BD851 D7E				Review and Observation		department, a small (approx. 1 inch long) piece of meat residue could be seen on the contact surface of the metal track groove of the Injector. QA Technician (b)(6) (b)(6) and Lead Person (b)(6) were verbally notified and physically shown the noncompliance. Production Manager (b)(6) was also verbally notified. The establishment has failed to meet the requirements of the above cited regulations and the establishment's Pre-Operational SSOP plan. No product was affected. Corrective actions of recleaning and sanitizing the affected areas were taken when this NR was written. QA Manager (b)(6) was notified in writing with this NR.
M12612A+ P12612A	Boar's Head Provisions Co., Inc.	C7A8897A-D44D-4ED7-B9A2-6910CD205 EAC	VWJ0303042922N-1	21-Apr-22	01D01	SPS Verification	416.5(a)	On April 21, 2022, at approximately 11:40pm, IPP (b)(6) (b)(6) was performing a routine Sanitation Performance Standards task in the Boars Head establishment. While inspecting the Thermal department, I observed a maintenance employee with his beard net below his chin, leaving his approximate 3 3 in. long beard completely exposed. After confronting him and watching him correct the deviation, I processed to complete the rest of my tasks at the establishment. When I walked past the associate again, approximately 15-20 minutes later, he was wearing his beard net improperly once more, but when he noticed my presence, he turned his back to me to pull up his beard net over his chin inconspicuously. This goes against Boars Head Petersburg, VA Procedure NO. 904.801: Employee and Visitors GMP, under section V. Procedure, subsection J., 2.) Beard length requiring a beard net consists of facial hair over 1/16 in length. (b)(6) QA Technician, was notified verbally of this noncompliance, and (b)(6) Assistant Night Establishment Manager, was also notified verbally and assured me that the Maintenance department supervisor and lead would be made aware of the situation. The establishment failed to meet CFR 416.5(a) under Employee hygiene. (b)(6) QA Manager, was notified in writing of this noncompliance.
M12612A+ P12612A	Boar's Head Provisions Co., Inc.	7C0D2C87-5570-48A3-9D02-	VWJ0002040127N-1	26-Apr-22	01C01	Operational SSOP Record Review	416.16(a)	On April 27, 2022, at approximately 1:50am, IPP (b)(6) (b)(6) was performing a routine SSOP Record Review task in the Boars Head establishment. While going over SSOP records from the 19th of April, I observed on the Boxing

		89A15E494549						<p>Department SSOP Activity Report that there was a missing initial next to the 0610-time entry under the Pack off/Conveyors Released by QA section of the form. (b)(6) (b)(6) QA Technician, was notified physically of this noncompliance, and assured me that a copy of the report would be given to management immediately. The establishment failed to meet CFR 416.16(a) under Recordkeeping requirements. (b)(6) QA Manager, was notified in writing of this noncompliance.</p>
M12612A+P12612A	Boar's Head Provisions Co., Inc.	2D53422D-ECBB-4594-9465-63B79A640D62	VWJ3706055406N-1	6-May-22	01C02	Operational SSOP Review and Observation	416.13(c), 416.2(d)	<p>On May 6th, 2022, at approximately 7:24 AM, while conducting a Operational Review & Observation task, I observed the following noncompliance: In the Stitch Pump department, beaded condensation was found on the underside of the chain guard to Polar #4. Lead Person (b)(6) was verbally informed and physically shown the noncompliance. The establishment has failed to meet the requirements of the above cited regulations and the establishments Operational SSOP plan. No product was affected. Corrective actions were taken when this NR was written. QA Manager (b)(6) was notified in writing with this NR.</p>
M12612A+P12612A	Boar's Head Provisions Co., Inc.	DA46D74A-9429-4E81-BD2F-F1B2061A3898	VWJ1103053427N-1	26-May-22	01D01	SPS Verification	416.5(a)	<p>On May 26, 2022, at approximately 11:15pm, IPP (b)(6) was performing a routine Sanitation Performance Standards task in the Boars Head establishment. While heading to the Packaging department to continue my inspection of the production areas, I observed an employee leave the RTE department and enter the hallway with no hairnet on his head. This goes against Boars Head Petersburg, VA procedure NO. 904.801, Employee and Visitors GMP, Section V.) Procedure, Subsection J.) (b)(4)</p> <p>(b)(4) As I confronted the associated regarding the hairnet procedure, he became argumentative with me and stated that, He shouldnt have to wear a hairnet in the hallway. He then proceeded to walk away from our conversation and headed into the breakroom area. (b)(6) (b)(6) Packaging Supervisor, was notified physically of this noncompliance, and (b)(6) Assistant Night Establishment Manager, was notified verbally. Both</p>

								individuals assured me that they would speak with the associate personally and have the deviation addressed immediately. The establishment failed to meet CFR 416.5(a) under Employee hygiene. (b)(6) QA Manager, was notified in writing of this noncompliance.
M12612A+ P12612A	Boar's Head Provisions Co., Inc.	3C525EEB- 0762-405A- B8BB- EB838CDAB 1F1	VWJ0021063410N-1	10-Jun-22	01D01	SPS Verification	416.2(b)(1)	On June 10, 2022, at approximately 9:30 PM, while conducting an SPS task, I observed the following noncompliance: In the Raw Receiving department a hole in the floor approximately 1 foot across was found. This hole is located in the center of the room, near the stainless-steel scale in front of a truck door. The establishment has failed to meet the requirements of the above cited regulation and the establishments SQF policy 11.2.9. No product was affected. Establishment Administrator (b)(6) was notified in writing with this NR.
M12612A+ P12612A	Boar's Head Provisions Co., Inc.	7E9A3F88- 10D7-49BA- B939- CB31CB73B 5F3	VWJ2801063717N-1	16-Jun-22	01C02	Operational SSOP Review and Observation	416.13(c), 416.2(d)	On June 16th, 2022, at approximately 11:05 PM, while conducting an Operational Review & Observation task, IPP (b)(6) and IPP (b)(6) observed the following noncompliance: In the Thermal department, beaded condensation was found on the underside of two white PVC pipes, one connecting to the drip pan of AC unit CG-T and one to the drip pan of AC unit CG-R. Production Supervisor (b)(6) was verbally informed and physically shown the noncompliance. The establishment has failed to meet the requirements of the above cited regulations and the establishments Operational SSOP plan. No product was affected. Corrective actions were taken when this NR was written. Establishment Administrator (b)(6) was notified in writing with this NR.
M12612A+ P12612A	Boar's Head Provisions Co., Inc.	A9AFC96B- F2AF-41BF- 893A- B5BEA7EC0 F41	VWJ1702072809N-1	8-Jul-22	01D01	SPS Verification	416.2(b)(2)	On July 9th, 2022, at approximately 2:00 AM, while conducting an SPS task, I observed the following noncompliance: In the Thermal department, two patches of green mold were found on the floor under the catwalk in front of Cook tanks #12 and #13. Production Manager (b)(6) and QA Technician (b)(6) were verbally informed of the noncompliance. The establishment has failed to meet the requirements of the above cited regulations. No product was affected. Mr. (b)(6) assured me that the sanitation department would reclean and sanitize the affected area per the establishments corrective

								action protocols. QA Manager (b)(6) was notified in writing with this NR.
M12612A+ P12612A	Boar's Head Provisions Co., Inc.	94553304- 783F-45F3- BB2F- A60D97328 661	VWJ1406073613N-1	13-Jul-22	01B02	Pre-Op SSOP Review and Observation	416.13(c), 416.4(a)	On July 13th, 2022, at approximately 6:25 AM, while conducting a Pre-Operational SSOP task, I observed the following noncompliance: In the Ham Pack department, a knife sharpener attached to the long conveyor belt was found to have meat residue on the inner contact surface and the bottom contact surface. QA Technician (b)(6) was verbally notified and physically shown the noncompliance. The establishment has failed to meet the requirements of the above cited regulations and the establishments Pre-Operational SSOP plan. No product was affected. Corrective actions of recleaning and sanitizing the affected area were taken when this NR was written. QA Manager (b)(6) was notified in writing with this NR.
M12612A+ P12612A	Boar's Head Provisions Co., Inc.	8EE388A1- 3E86-442F- B761- B6959DEF78 CF	VWJ5520073526N-1	25-Jul-22	01D01	SPS Verification	416.2(b)(2), 416.4(b)	On July 25, 2022 at approximately 10:25pm, CSIs (b)(6) were performing a Sanitation Performance Standards task on the Raw Side of the establishment when they discovered the following non-compliances in the Thermal Department: Looking down from the Cook Tank catwalk, thick dust accumulation was visible on the entirety (both entry/exit sides) of the Mold Washers top metal frame, horizontal black conduit, and corresponding electrical panels/boxes. What appeared to be an old buckle from a belt was hanging on the exit side of the washer. The floor of the Mold Storage Room visibly appeared insanitary and was littered with debris such as: red candy wrapper, chunks of wood from pallets, old gloves, plastic film, and wet dirt. One section of the rooms wall (to the left of the entrance) had what appeared to be dried mud overspray. No product was affected. Both Assistant Plant Manager (b)(6) and QA Supervisor Derrick Williams were verbally notified of the establishments failure to meet 9 CFR 416.2(b)(2) and 416.4(b). QA Manager (b)(6) was notified in writing of this report.
M12612A+ P12612A	Boar's Head Provisions Co., Inc.	F22898BF- FCB0-4859- AD01-	VWJ5806072327N-1	27-Jul-22	01B02	Pre-Op SSOP Review and Observation	416.13(c), 416.4(a)	On July 27th, 2022, at approximately 6:05 AM, while conducting a Pre-Operational SSOP task, I observed the following noncompliance: In the Ham Pack department, a small piece of meat residue was found on the top product

		652ED494B C1F						contact surface of a scale located beside the long conveyor belt. Production Supervisor (b)(6) was verbally informed and physically shown the noncompliance. The establishment has failed to meet the requirements of the above cited regulations and the establishments Pre-Operational SSOP plan. No product was affected. Corrective actions of recleaning and sanitizing the affected area were taken when this NR was written. QA Technician (b)(6) was also verbally notified. QA Manager (b)(6) was notified in writing with this NR.
M12612A+ P12612A	Boar's Head Provisions Co., Inc.	06D74235- 01DE-4D76- A196- BBA56C127 A2B	VWJ4216083802N-1	1-Aug-22	01C02	Operational SSOP Review and Observation	416.5(a)	On Monday August 1st, 2022, at approximately 6:50pm CSI (b)(6) was performing a Review and Observation task in the ham pack department. I observed two employees on the ham pack production floor exchange money. An associate took the money he was given and pulled out his wallet to put it away, then proceeded back to the line to continue work. I stopped associate and instructed him to change out gloves before returning to work with product. No product was affected, no regulatory control action was taken. I verbally notified Plant manager (b)(6) of this non-compliance and Establishment Administrator (b)(6) in writing, of the plants failure to meet 9 CFR 416.5(a), and Boars Head GMP procedure (900.03).
M12612A+ P12612A	Boar's Head Provisions Co., Inc.	7AD8B746- 7A15-4FD8- AB68- 0C68F28432 EC	VWJ5911091606N-1	6-Sep-22	01C01	Operational SSOP Record Review	416.13(c), 416.16(a)	On September 6, 2022, at approximately 12:40 PM, While performing an Operational SSOP Record Review task, I observed the following noncompliance: I observed that SSOP documentation dated September 3rd, 2022 for the 2nd shift Ham Inspection department only included one instance of a departmental checklist being performed. The shift lasted four hours, and as per the establishments SSOP plan each department must perform and document these checks approximately every two hours during a short shift. No product was affected. Establishment Administrator (b)(6) was verbally notified and physically shown the noncompliance. The establishment has failed to meet the requirements of the above cited regulation and the establishments SSOP plan. Mr. (b)(6) was also notified in writing with this NR.

M12612A+ P12612A	Boar's Head Provisions Co., Inc.	01615543- D28A-46C8- A05B- F88E64F5F1 43	VWJ1910092721N-1	21-Sep-22	01B02	Pre-Op SSOP Review and Observation	416.13(c), 416.4(a)	<p>On September 21, 2022, at approximately 5:30 AM, While performing a Pre-Op SSOP Review and Observation task, I observed the following noncompliance: In the Stitch Pump Department, a stainless steel guard on the inspection line was found to have a piece of meat stuck to its bottom edge where the guard meets the first conveyor belt on the line. QA Supervisor (b)(6) and Lead Person (b)(6) were verbally notified and physically shown the noncompliance. No product was affected. The establishment has failed to meet the requirements of the above cited regulations and the establishments SSOP plan. Corrective actions of recleaning and sanitizing the affected area was performed when this NR was written. Establishment Administrator (b)(6) was notified in writing with this NR.</p>
M12612A+ P12612A	Boar's Head Provisions Co., Inc.	A2F041BA- D2C0-461D- AF28- E8BE6A1D5 857	VWJ3201101501N-1	30-Sep-22	01C02	Operational SSOP Review and Observation	416.13(c), 416.4(d)	<p>On October 1, 2022, at approximately 1:20am, IPP (b)(6) was performing a routine Operational SSOP Review and Observation task in the Boars Head establishment. While inspecting the Packaging (RTE) department as production was finishing for the night, I observed an employee begin to clean the floor by picking up trash and removing the waste bag from its metal stand. After placing the bag under the production line for another employee to take away, he walked back up to the table full of hams and began to slice open the bagged hams meant for reworked. This goes against Boars Head Petersburg, VA procedure NO. 904.801 titled Employee and Visitors GMP, section V, subsection titled Packaging (RTE), F.) (b)(4)</p> <p>(b)(4)</p> <p>(b)(4) The associate was called out of the room by (b)(6) department supervisor-in-training, and another associate retrieved the contaminated hams off the table. Three Branded Deluxe hams were affected and disposed of into the inedible barrel in the room. (b)(6) department supervisor, was notified verbally of this noncompliance, and along with Mr. (b)(6) assured me that all associates would be properly reminded</p>

								of their GMP training. The establishment failed to meet CFR 416.4(d) under Sanitary operations and 416.13(c) under Implementation of SOP's. (b)(6) QA Manager, was notified in writing of this noncompliance.
M12612A+ P12612A	Boar's Head Provisions Co., Inc.	F69EC7B3- 54B0-4EB0- AF50- E6FE781B5D 9D	VWJ0111105014N-1	14-Oct-22	01D01	SPS Verification	416.2(b)(1)	On October 14, 2022, at approximately 11:20 AM, While performing an SPS task, I observed the following noncompliance: In the Ham Pack department, the Emergency Exit door located near the computer labeled PBPD4018 was found to have flaking paint and exposed rust on the door handle. No product was affected. Establishment Administrator (b)(6) was verbally notified of the noncompliance. The establishment has failed to meet the requirements of the above cited regulations. Corrective actions of recleaning and sanitizing the affected area was performed when this NR was written. Mr. (b)(6) assured me that he would contact maintenance to add the rusted door handle to the list of areas for contractors to repair during their upcoming visit. Mr. (b)(6) was also notified in writing with this NR.
M12612A+ P12612A	Boar's Head Provisions Co., Inc.	82020AF2- 80D3-441A- AF56- DC8E7283D D9A	VWJ0214105317N-1	17-Oct-22	01D01	SPS Verification	416.2(b)(1), 416.2(b)(3)	On Monday October 17th, 2022, CSI (b)(6) was performing a sanitation performance standards task when the following non-compliance was noticed: At approximately 2:00pm when entering the distribution area, upon inspection of the walls 4 holes were noticed. 3 holes are about the size of a golf ball on the west side wall. One of them has a wire hanging out where something was once connected. The other two holes have metal bolts protruding out of them, But the bolts do not make up the circumference of the hole leaving a gap between the bolt and wall junction. On the other side, the east wall is where the 4th hole is located approximately 1 inch wide by 4 inches long. QA Supervisor (b)(6) was physically shown and verbally notified of the establishments failure to meet 9 CFR 416.2(b)(1) and 416.2(b)(3). QA Manager (b)(6) was notified in writing. No product was affected, and Mr. (b)(6) assured me the issues would be addressed.
M12612A+ P12612A	Boar's Head	20A87A62- 0ADD- 47CF-9AF0-	VWJ0210105418N-1	18-Oct-22	01D01	SPS Verification	416.2(b)(2)	On October 18, 2022, at approximately 10:50 AM, While performing an SPS task, I observed the following noncompliance: In the Ham Pack department, a small patch

	Provisions Co., Inc.	7967B4D20085						of green mold was found on the floor within the (b)(4) 2 area. No product was affected. Production Manager (b)(6) was verbally notified and physically shown the noncompliance. The establishment has failed to meet the requirements of the above cited regulations. Establishment Administrator (b)(6) was notified in writing with this NR.
M12612A+P12612A	Boar's Head Provisions Co., Inc.	23412F2B-2D8F-4859-9E5F-8EF7EE7CF07B	VWJ3812103427N-1	26-Oct-22	01C02	Operational SSOP Review and Observation	416.5(a)	On Wednesday October 26th, 2022, CSI (b)(6) was performing a SSOP Review and Observation task in the 8-hour department when the following Non-compliance was observed: At approximately 8:48pm I observed a Boars Head establishment associate working in the department with his beard net tucked under his chin, leaving facial hair exposed. Packaging Supervisor (b)(6) was verbally notified of the establishments failure to meet 9 CFR 416.5(a), Establishment Administrator (b)(6) was also notified in writing of this Non-compliance. No product was affected.
M12612A+P12612A	Boar's Head Provisions Co., Inc.	3C4C8810-B182-49BB-BF37-765535E3F44D	VWJ0816105927N-1	27-Oct-22	01C02	Operational SSOP Review and Observation	416.5(a)	On Thursday October 27, 2022, CSI (b)(6) was performing a SSOP Review and Observation task at approximately 2:22pm when the following Non-compliance was observed: Upon observation of the 8-hour department, a Boars Head establishment associate entered the department without a frock. When associate noticed CSI (b)(6) he left the department returning wearing a frock. Establishment Administrator, (b)(6) was verbally notified and notified in writing of the establishments failure to meet 9 CFR 416.5(a) as well as Boars Head Procedure (904.801). No product was affected.
M12612A+P12612A	Boar's Head Provisions Co., Inc.	8E6E5E91-4234-4962-B051-4F34F6E837DC	VWJ3411115502N-1	2-Nov-22	01D01	SPS Verification	416.2(b)(1), 416.2(b)(2), 416.4(b)	On November 2, 2022, at approximately 11:00 AM, While performing an SPS task, I observed multiple noncompliances: In the Thermal department, a patch of green mold and other debris was found accumulating on the metal pipes located beneath the walkway in front of the Cook Tanks. Establishment Administrator (b)(6) and QA Supervisor (b)(6) were verbally notified, and Mr. (b)(6) was physically shown the noncompliance. In the Thermal Department the white tracks used to load stacks of metal product molds were found to be in poor repair with flaking plastic and exposed metal beneath some

								tracks. Mr. (b)(6) was verbally notified and physically shown the noncompliance. In the Raw Receiving department, flaking paint and rust was observed at the intersection of two metal beams located next to the wall opposite of the loading dock doors. In the Bin Wash room, the rubber handles of three water hoses were found to be cracked and in poor repair. Caulking used on the wall of the room was also found to be peeling. No product was affected The establishment has failed to meet the requirements of the above cited regulations. (b)(6) was also notified in writing with this NR.
M12612A+ P12612A	Boar's Head Provisions Co., Inc.	C026A6DC- D4D2-4381- 8917- CA350D291 A62	VWJ5820113503N-1	2-Nov-22	01C01	Operational SSOP Record Review	416.16(a)	On November 3, 2022, at approximately 2:45am, IPP (b)(6) was performing a routine SSOP Record Review task in the Boars Head establishment. While going over SSOP records from the 27th of October, I observed on the Thermal Processing SSOP Activity Report that there was a missing Corrective Action next to the 1345-time entry associated with the Metal Detector Probe Hams Checked Food Safety Deviation. (b)(6) Sanitation Manager, was notified physically of this noncompliance, and the paperwork was left in the QA Office for review. The establishment failed to meet CFR 416.16(a) under Recordkeeping requirements. (b)(6) QA Manager, was notified in writing of this noncompliance.
M12612A+ P12612A	Boar's Head Provisions Co., Inc.	0312433D- FBFE-4A43- BB5C- 706A6F43BB 59	VWJ5418112304N-1	4-Nov-22	01C02	Operational SSOP Review and Observation	416.5(a)	On Friday November 4th, 2022, CSI (b)(6) was performing a SSOP Review and Observation Task when the following non compliances were noticed: At approximately 7:24pm while walking down the hall back towards USDA office. I stopped to observe the pickle tank room (across from stich pump department) when I noticed a Boars Head establishment associate sitting down on a pallet of salt bags, on his cell phone. Associate was instructed by USDA to change his gloves contaminated from his phone. At approximately 7:48pm I was conducting a review and observation task in the Ham Pack department and observed A Boars Head associate working the line wearing beard net improperly. I instructed him to properly adjust his beard net. Associate was also told by USDA to change his now contaminated gloves. Plant manager (b)(6) and Production manager (b)(6) were both verbally

								<p>notified of Boars Head establishments failure to meet 9 CFR 416.5(a) as well as Boars Head Procedure (900.03) titled Employee GMP. Establishment Administrator (b)(6) was also notified in writing of this non-compliance. No product was affected.</p>
M12612A+ P12612A	Boar's Head Provisions Co., Inc.	5B8C8AC8- 58D1-4330- AFD5- 91FD8E46B C26	VWJ4606112709N-1	9-Nov-22	01B02	Pre-Op SSOP Review and Observation	416.13(c), 416.4(a)	<p>On November 9, 2022, at approximately 6:00 AM, While performing a Pre-Op SSOP Review and Observation task, I observed the following noncompliance: In the Stitch Pump Department, a stainless-steel guard attached to the rear of the inspection line was found to have a multiple small pieces of meat residue stuck to its bottom edge where the guard meets the first conveyor belt on the line. QA Technician (b)(6) was verbally notified and physically shown the noncompliance. No product was affected. The establishment has failed to meet the requirements of the above cited regulations and the establishments SSOP plan. Corrective actions of recleaning and sanitizing the affected area were performed when this NR was written. Establishment Administrator (b)(6) was notified in writing with this NR.</p>
M12612A+ P12612A	Boar's Head Provisions Co., Inc.	F55E2F36- DFE4-4FF3- BC74- CDC293043 8B7	VWJ5601111012N-1	11-Nov-22	01C02	Operational SSOP Review and Observation	416.13(c), 416.4(d)	<p>On November 12, 2022, at approximately 2:10am, IPP (b)(6) was performing a routine Operational SSOP Review and Observation task in the Boars Head establishment. While coming out of the USDA office into the Receiving Dock, I observed the Maintenance Lead on a ladder grinding a metal X-Bar around the Second Scale area. I proceeded with my inspection of the rest of the establishment and returned to closer examine the cardboard combos filled with raw product surrounding that area. 8 combos were found to have metal shavings of varying amounts on top of the plastic coverings, and two of those combos had a hole approximately 2-3 inches in length and 1-2 inches in width exposing the product within. When physically brought to the attention of (b)(6) QA Technician, she knew of no such work in progress and proceeded to red tape all 8 combos. U.S. Retained tags NO. B37563120 and NO. B37563285 were placed on the two combos (2088lbs of S/C Top Cap Off and 350lbs of Probed & Leaker Hams From PT) with the product exposing holes. This goes against Boars Head Petersburg, VA Procedure</p>

								<p>NO. 904.512 titled Maintenance Work & Work Order Procedure, section V, subsection A, number 7 stating, (b)(4)</p> <p>(b)(4). After discussing with (b)(6) QA Supervisor, it was agreed upon that a meeting would be held in the morning of the next starting shift regarding the fate of the 8 combos, including the 2 combos with a hole in the top liner. The establishment failed to meet CFR 416.4(d) under Sanitary operations and 416.13(c) under Implementation of SOP's. (b)(6) QA Manager, was notified in writing of this noncompliance.</p>
M12612A+ P12612A	Boar's Head Provisions Co., Inc.	490844CD- CA29-4E22- 8735- B8E91B2C44 AD	VWJ5303111015N-1	14-Nov-22	01C02	Operational SSOP Review and Observation	416.13(c), 416.5(a)	<p>On November 15, 2022, at approximately 1:50am, IPP (b)(6) was performing a routine Operational SSOP Review and Observation task in the Boars Head establishment. While inspecting around the Bin Dock area in the RTE Department, I observed a sanitation associate in the cage where chemicals are stored looking down and holding his phone. He placed his phone back into his pocket without noticing my presence, and I informed the sanitation lead in the same area of my observation. This goes against Boars Head Petersburg, VA Procedure NO. 904.801 Employee and Visitors, section V.) Procedure, subsection W.), (b)(4)</p> <p>(b)(4)</p> <p>(b)(6) QA Technician, was notified verbally of this noncompliance. The Boars Head establishment failed to meet CFR 416.5(a) under Employee hygiene and 416.13(c) under Implementation of SOP's. (b)(6) QA Manager, was notified in writing of this noncompliance.</p>
M12612A+ P12612A	Boar's Head Provisions Co., Inc.	763863A2- 881D-4AFF- 80C2- B0EE0AC62 B46	VWJ3002111919N-1	18-Nov-22	01C01	Operational SSOP Record Review	416.16(a)	<p>On November 19, 2022, at approximately 2:15am, IPP (b)(6) was performing a routine SSOP Record Review task in the Boars Head establishment. While going over records from the 15th of November, I observed on the Ham Inspection SSOP Activity Report that there was a</p>

								missing time next to the Food Safety Deficiency entry, Drain in front of Inspection Line was stopped-up. The entry had a Corrective Action, Maintenance cleaned drain and (b)(6) initials next to it and had the Manager or Supervisor Review line signed. (b)(6) QA Technician, was physically shown this noncompliance, and assured me that she would address this deviation with the individuals involved. The establishment failed to meet CFR 416.16(a) under Recordkeeping requirements. (b)(6) QA Manager, was notified in writing of this noncompliance.
M12612A+ P12612A	Boar's Head Provisions Co., Inc.	DB7C1193- 37AF-4CA7- AD32- 96FD8DABC 204	VWJ5111113923N-1	23-Nov-22	01D01	SPS Verification	416.2(b)(1)	On November 23, 2022, at approximately 12:05 PM, While performing an SPS task, I observed the following noncompliance: In the Boxing Department, the metal corner of the wall beside the entrance to the main hallway was found to be peeled back, exposing concrete. Establishment Administrator (b)(6) and QA Supervisor (b)(6) were verbally notified of the noncompliance. No product was affected. The establishment has failed to meet the requirements of the above cited regulations. Mr. (b)(6) informed me that a work order would be placed immediately to repair the wall. Mr. (b)(6) was also notified in writing with this NR.
M12612A+ P12612A	Boar's Head Provisions Co., Inc.	3F7F7DF0- EF89-4591- 80FB- 474F5EE583 58	VWJ1913121209N-1	8-Dec-22	01C02	Operational SSOP Review and Observation	416.5(a)	On Thursday December 8th, 2022, at approximately 8:33pm CSI (b)(6) was performing a Review and Observation task in the Ham Pack department when the following non-compliance was observed: A Ham Pack production associate was observed cleaning a drain located by line 2 in the department. After cleaning the drain, the associate changed his blue latex gloves. Then went right back to the ham molds and started to fill one with hams off the conveyor. CSI (b)(6) took regulatory control action by placing U.S. Retained tag NO. B-45201588 on the affected mold. Quality Assurance Tech (b)(6) as well as Production Manager (b)(6) were called to department. They provided CSI (b)(6) with corrective actions, and the tag was removed from the affected mold. All Products the associate touched were taken out of the mold and reconditioned. The mold was taken to the mold wash and was cleaned as well. Production Manager (b)(6) and Quality Assurance

							Tech (b)(6) were both physically shown this non-compliance. Plant Manager (b)(6) was verbally notified of the establishments failure to meet 9 CFR 416.5(a) as well as Boars Head Procedure (904.512). Establishment Administrator (b)(6) was notified in writing of this non-compliance.
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Noncompliance Report , Establishment Number(s): M12612A+P12612A (Petersburg, VA)
Inspection Record Date Range : 01/01/2023 – 07/30/2023

EstNbr	EstName	NonComp_ID	NRNumber	Date	Task	TaskName	Regs	Description
M12612A+P12612A	Boar's Head Provisions Co., Inc.	B319B688-0CF9-4B39-958F-BFB0B316DE5E	VWJ3811011912N-1	12-Jan-23	01D01	SPS Verification	416.2(b)(2)	On January 12, 2023, at approximately 12:30 PM, While performing an SPS task, I observed the following noncompliance: In the receiving office hallway, the door leading to the receiving department vestibule and the surrounding wall was found to have multiple particles of dried meat stuck to the surface. The walls of the receiving department vestibule were also found to have multiple pieces of dried meat stuck on them. No product was affected. The establishment has failed to meet the requirements of the above cited regulations. Establishment Administrator (b)(6) (b)(6) was notified in writing with this NR.
M12612A+P12612A	Boar's Head Provisions Co., Inc.	2822E56C-6FC2-435C-B99A-8A034FC52E92	VWJ5619014713N-1	13-Jan-23	01C02	Operational SSOP Review and Observation	416.5(a)	On Friday January 13th, 2023, at approximately 8:46pm CSI (b)(6) was performing a Review And Observation task when the following non-compliance was observed: An associate in the Ham Pack department was observed on his cell phone. He was on the last line against the Thermal wall. The associate was holding the phone under the scale on the line. No product was affected. Plant Manager (b)(6) was verbally notified of the establishments failure to meet 9 CFR 416.5(a). As well as Boars Head Procedure 900.03. Quality Assurance Manager (b)(6) was notified in writing.
M12612A+P12612A	Boar's Head Provisions Co., Inc.	6E12A43B-1FDA-4C7F-ACC8-3BF6CAD186AC	VWJ0302015314N-1	13-Jan-23	01D01	SPS Verification	416.5(a)	On January 14, 2023, at approximately 2:25am, IPP (b)(6) was performing a routine Sanitation Performance Standards task in the Boars Head establishment. As I entered the Cook Tank office to review SSOP reports, I observed one of the associates eating a bag of chips. This goes against Boars Head Petersburg, VA procedure titled: Employee and Visitors GMP, which states under section V: Procedure, subsection O: (b)(4) (b)(4) (b)(4) The associate then

								placed the opened chip bag back into his pocket. I informed (b)(6) QA Technician, and (b)(6) (b)(6) Production Manager, of this noncompliance, and they both assured me that the associate would be disciplined appropriately. The establishment failed to meet CFR 416.5(a) under Employee hygiene. (b)(6) QA Manager, was notified in writing of this noncompliance.
M12612A+P12612A	Boar's Head Provisions Co., Inc.	15D0E45A-FCCA-48E1-9393-0D54960A42A8	VWJ3015014126N-1	26-Jan-23	01D01	SPS Verification	416.4(b)	On Thursday January 26th, 2022, at approximately 4:15pm CSI (b)(6) was performing a Sanitation Performance Standards task in the Thermal department when the following non-compliance was observed: Upon inspection of the mold wash you could see a distinct change in color on the top bar. Appears to be a buildup of dust on the last 4 feet of the support beam. Above the cabinets labeled (b)(4) resistance cabinet and (b)(4) cabinet. Both of those cabinets also had dust build up on top as well. Close to the mold wash exit 2 overhead support beams also had a visible color difference from a particle build up. No product was affected. Establishment Administrator (b)(6) was verbally notified of the establishments failure to meet 9 CFR 416.4(b). He was also notified in writing of this non-compliance.
M12612A+P12612A	Boar's Head Provisions Co., Inc.	3BD028BB-7C03-45EF-B0B0-70C10CF862D9	VWJ0714021201N-1	1-Feb-23	01D01	SPS Verification	416.4(b)	On Wednesday February 1st, 2023, at approximately 2:15pm CSI (b)(6) was performing a Sanitation Performance Standards task in the dry receiving dock when the following non-compliance was noticed: The air curtain on the dock door to the left (#7) had dust build up on all the intake panels. The panels are located on the front, and the top of the air curtain. The air curtain for the trash chute also had dust build up on both intake panels, located on the front and top. No product was affected. Quality Assurance Supervisor (b)(6) was verbally notified and

								physically shown the plants failure to meet 9 CFR 416.4(b). Establishment Administrator (b)(6) was notified in writing.
M12612A+P12612A	Boar's Head Provisions Co., Inc.	85E88A30-B440-4EE4-8F19-D99AA0859BA6	VWJ2706020501N-1	1-Feb-23	01B02	Pre-Op SSOP Review and Observation	416.13(a), 416.13(c), 416.4(a)	On February 1, 2023, at approximately 5:50 AM, While performing a Pre-Op SSOP Review and Observation task, I observed the following noncompliance: In the Stitch Pump Department, a small piece of meat residue was found on the stainless-steel track holder inside of the Injector. Production Supervisor (b)(6) was verbally notified and physically shown the noncompliance. No product was affected. The establishment has failed to meet the requirements of the above cited regulations and the establishments SSOP plan. Corrective actions of recleaning and sanitizing the affected area were performed when this NR was written. QA Technician (b)(6) was verbally notified. Establishment Administrator (b)(6) was notified in writing with this NR.
M12612A+P12612A	Boar's Head Provisions Co., Inc.	4B795A45-3429-46C7-B1CE-20C8B486A22E	VWJ1402025708N-1	7-Feb-23	01D01	SPS Verification	416.5(a)	On February 7, 2023, at approximately 11:05pm, IPP (b)(6) was performing a routine Sanitation Performance Standards task in the Boars Head establishment. While heading to the Packaging department to continue my inspection of the production area, I observed an employee leave the RTE department and enter the hallway with no hairnet on his head and no beard net on his chin. This goes against Boars Head Petersburg, VA procedure NO. 904.801, Employee and Visitors GMP, Section V.) Procedure General Practices for All Production Areas, Subsection J.) (b)(4) (b)(4) (b)(4) QA Technician, was notified verbally of this noncompliance, (b)(6) Assistant Plant Manager for 2nd shift, was

								notified physically, and he assured me that steps would be taken to endure GMP compliance in the future. The establishment failed to meet CFR 416.5(a) under Employee hygiene. (b)(6) QA Manager, was notified in writing of this noncompliance.
M12612A+P12612A	Boar's Head Provisions Co., Inc.	FBCAA7E9-5C24-4F42-B329-7A1272EB4D59	VWJ3801020511N-1	10-Feb-23	01D01	SPS Verification	416.5(a)	<p>On February 10, 2023, at approximately 11:10pm, IPP (b)(6) was performing a routine Sanitation Performance Standards task in the Boars Head establishment. While heading to the Packaging department to continue my inspection of the production area, I observed two employees violating GMP procedures. One associate was observed leaving the RTE department and entering the hallway with no hairnet on his head and no beard net on his chin. Another associate was observed taking his hairnet/beard net off in the RTE hallway before heading to the breakroom down the hall. This goes against Boars Head Petersburg, VA procedure NO. 904.801, Employee and Visitors GMP, Section V.) Procedure - General Practices for All Production Areas, Subsection J.) (b)(4)</p> <p>(b)(4)</p> <p>(b)(4) (b)(6) 2nd shift Assistant Plant Manager, and (b)(6) 2nd shift Packaging Supervisor, were both notified verbally of these noncompliances, and assured me that the associates involved would be disciplined appropriately. A similar NR (VWJ1402025708N) was written previously on 2/7. The establishment failed to meet CFR 416.5(a) under Employee hygiene. (b)(6) QA Manager, was notified in writing of this noncompliance.</p>
M12612A+P12612A	Boar's Head	17441F47-4635-46D4-	VWJ3511021813N-1	13-Feb-23	01D01	SPS Verification	416.4(b)	On February 13, 2023, at approximately 12:15 PM, While performing an SPS task, I observed the

	Provisions Co., Inc.	ABBB-8061C00F71F2						following noncompliance: In the Raw Cure Cooler, a cigarette butt was found on top of the lowest shelf of the metal shelf labeled 29. QA Supervisor (b)(6) was verbally notified of the noncompliance. No product was affected. The establishment has failed to meet the requirements of the above cited regulations. Mr. (b)(6) informed me that he would remove the cigarette butt, place it in a plastic bag, and address the issue with establishment management at their next meeting. Establishment Administrator (b)(6) was notified in writing with this NR.
M12612A+P12612A	Boar's Head Provisions Co., Inc.	2809DAC0-27CA-4533-A6CD-23E87CADEED1	VWJ3109031702N-1	2-Mar-23	06D02	Other Inspection Requirements	307.2	On March 2, 2023, at approximately 10:15 AM, While performing an Other Inspection Requirements task, I observed the following noncompliance: In the USDA Inspection Office, the floor was found to be insanitary following a cleaning the previous evening. Dirt could be seen by the doorway and dirt had collected in eastern corner of the office. Rust was also found on the floor beneath two small chairs. More dirt could be found collected on the edges of the wall and the desk. No product was affected. The establishment has failed to meet the requirements of 9 CFR 307.2 (l). Establishment Administrator (b)(6) was notified in writing with this NR.
M12612A+P12612A	Boar's Head Provisions Co., Inc.	D656DB17-546C-4A19-86CD-8012D488B13A	VWJ5814033503N-1	3-Mar-23	01D01	SPS Verification	416.4(b)	On Friday March 3rd at approximately 2:15pm CSI (b)(6) was performing a sanitation performance standards task in the thermal department when the following noncompliance was observed: Infront of cook tanks 3, 4, and 5 under the catwalk the chilled water return line has some brown / green / pink build up. In some cases, just on the bottom in other it spans the circumference of the pipe. The affected area is approximately 20 feet in length. 1st shift Thermal Supervisor (b)(6) was verbally notified, and physically shown this noncompliance. QA

								Supervisor (b)(6) was also physically shown and verbally notified of the establishments failure to meet 9 CFR 416.4(b). No product was affected. Establishment Administrator (b)(6) was notified in writing of this noncompliance.
M12612A+P12612A	Boar's Head Provisions Co., Inc.	913F91B1-5C20-46A0-90CD-606122A269F4	VWJ4406033404N-1	4-Mar-23	01C02	Operational SSOP Review and Observation	416.13(b), 416.13(c), 416.2(d)	On March 4, 2023, at approximately 7:25 AM, While performing an Operational SSOP Review & Observation task, I observed the following noncompliance: In the Thermal department, the bottom surface of the drip pan attached to AC unit CG-R was found to have beaded condensation. More beaded condensation was found along the bottom of a white, PVC pipe attached to the drip pan. No product was affected. Department Manager (b)(6) was verbally notified and physically shown the noncompliance. The establishment has failed to meet the requirements of the above cited regulations and the establishments SSOP plan. Corrective actions of wiping down the affected area with a sponge mop wrapped with paper towels were performed when this NR was written. Establishment Administrator (b)(6) was notified in writing with this NR.
M12612A+P12612A	Boar's Head Provisions Co., Inc.	62DE985E-7866-45D9-8F7B-C339EC586941	VWJ5801033730N-1	29-Mar-23	01D01	SPS Verification	416.3(a)	On March 29, 2023, at approximately 11:30pm, IPP (b)(6) was performing a routine Sanitation Performance Standards task in the Boars Head establishment. While conducting a walkthrough of the Ham Pack department with Inspection Manager, (b)(6) molds within the Manipulators were inspected for cleanliness. A mold on Manipulator #1 was inspected after two hams had already been being inserted into it. The hams were asked to be removed, and once lifted, was seen that those mold segments were clean; however, several other compartments within the mold itself was littered with various forms of old product residue ranging in severity. The mold was immediately cleaned with soap and water by one of

								<p>the department associates to inspection standards. (b)(6) 2nd shift Department Manager, was verbally notified of this deficiency, and assured me that any molds being used for production would be inspected by all associates inserting hams in the future. The Boars Head establishment failed to meet CFR 416.3(a) under Equipment and utensils. (b)(6) QA Manager, was notified in writing of this noncompliance.</p>
M12612A+P12612A	Boar's Head Provisions Co., Inc.	7179BD30-87C1-4598-B3C0-5D7A89D59141	VWJ0901044711N-1	10-Apr-23	01D01	SPS Verification	416.2(b)(3)	<p>On April 11, 2023, at approximately 1:40am, IPP (b)(6) was performing a routine Sanitation Performance Standards task in the Boars Head establishment. After entering the Holding Cooler, I observed a large, black beetle, approximately in. in length, on the wall curbing. The insect was located beside the Trash Compactor doorway and in front of where inedible product is stored. (b)(6) Sanitation Manager, was notified physically of this noncompliance, and eliminated the pest immediately. No product was affected. Mr. (b)(6) assured me that the area would be cleaned and sanitized by his crew tonight and the daytime sanitation associates would take care of the trash when their shifts started in the morning. The Boars Head establishment failed to meet CFR 416.2(b)(3) under Establishment grounds and facilities. (b)(6) QA Manager, was notified in writing of this noncompliance.</p>
M12612A+P12612A	Boar's Head Provisions Co., Inc.	9C6C523B-254E-48EE-897B-E36C1A6C15A0	VWJ2510041911N-1	11-Apr-23	01C02	Operational SSOP Review and Observation	416.3(a)	<p>On April 11, 2023, at approximately 10:55 AM, While performing an Operational SSOP Review & Observation task, I observed the following noncompliance: In the Ham Pack department, one ham mold on the front end the carousel of Manipulator #1 was found to be dirty with meat residue and other debris from the prior days production. Two associates had been placing bagged hams into the mold when this was observed. I stopped the line and asked Lead Person</p>

								(b)(6) to remove the hams placed into the mold. Several mold slots that had had hams placed into it were found to be dirty with dried meat from prior production. The establishment has failed to meet the requirements of the above cited regulations and the establishments SSOP plan. I observed corrective actions of scraping meat residue with a putty knife and cleaning the equipment with a sanitizing wipe. A similar incident occurred on March 30, 2023. Establishment Administrator (b)(6) was notified in writing with this NR.
M12612A+P12612A	Boar's Head Provisions Co., Inc.	EE55DF02-C73A-4A63-8CF1-5880FBA1A423	VWJ5910040011N-1	11-Apr-23	01D01	SPS Verification	416.2(b)(1)	On April 11, 2023, at approximately 11:30 AM, While performing an SPS task, I observed the following noncompliance: In the Ham Pack department, the seal between two pieces of ceiling plates was found to have fallen loose and sagging, exposing a hole to the interstitial space between the production floor and roof. This loose seal ran across an area above an AC unit. No product was affected. Establishment Administrator (b)(6) (b)(6) was verbally notified and physically shown the noncompliance. Mr. (b)(6) took photographs of the damage to be used in conjunction with a work order. The establishment has failed to meet the requirements of the above cited regulations. Mr. (b)(6) was also notified in writing with this NR.
M12612A+P12612A	Boar's Head Provisions Co., Inc.	D9E2DB06-494A-46EE-9DAB-C7D1CBA5FA3E	VWJ1108045612N-1	12-Apr-23	01B02	Pre-Op SSOP Review and Observation	416.13(a), 416.2(b)(2), 416.3(a)	On April 12, 2023, at approximately 7:35 AM, While performing a Pre-Operational SSOP Review and Observation task, I observed the following noncompliance: In the Multimould Storage room, one stack of ham molds located along the northern wall of the room was found to have pieces of meat from prior production in three ham slots on the mold on top of the stack. In the Thermal department, a puddle of standing water approximately a foot wide was found to have green

								<p>mold growth within it. This puddle was located against the wall adjacent to the Ham Pack department where the sliding door labeled 23 was pulled open. Establishment Administrator (b)(6) (b)(6) was verbally notified and physically shown each noncompliance. The establishment has failed to meet the requirements of the above cited regulations and the establishments SSOP plan. Mr. (b)(6) was also notified in writing with this NR.</p>
M12612A+P12612A	Boar's Head Provisions Co., Inc.	34420F12-E654-4162-BA03-29C01A0F8D88	VWJ2905045821N-1	21-Apr-23	01B02	Pre-Op SSOP Review and Observation	416.13(a), 416.4(a)	<p>On April 21, 2023, at approximately 5:55 AM, While performing a Pre-Operational SSOP Review and Observation task, I observed the following noncompliance: In the Ham Pack department, two knife sharpeners located along the long conveyor belt were found to have small pieces of meat residue on their food contact surface. One sharpener also had a piece of lint stuck to the food contact surface. Establishment Administrator (b)(6) (b)(6) and Sanitation Supervisor (b)(6) were verbally notified and physically shown the noncompliance. No product was affected. The establishment has failed to meet the requirements of the above cited regulations and the establishments SSOP plan. Corrective of actions of recleaning and sanitizing the affected areas were performed when this NR was written. Mr. (b)(6) was also notified in writing with this NR.</p>
M12612A+P12612A	Boar's Head Provisions Co., Inc.	D218FFD5-4811-4D2D-AFCB-143CD7D9EA57	VWJ0510042928N-1	28-Apr-23	01D01	SPS Verification	416.2(b)(2)	<p>On April 28, 2023, at approximately 10:45 AM, While performing an SPS task, I observed the following noncompliance: In the receiving office hallway, both sides of the door leading to the receiving department vestibule and the surrounding wall was found to have multiple particles of dried meat stuck to the surface. The walls of the hallway and the doorframe of the receiving office were also found to have multiple pieces of dried meat stuck to the surface. The walls of the vestibule between the receiving office</p>

								hallway and the receiving department were also found to have multiple pieces of dried meat stuck to the wall. No product was affected. The establishment has failed to meet the requirements of the above cited regulations. Establishment Administrator (b)(6) was notified in writing with this NR.
M12612A+P12612A	Boar's Head Provisions Co., Inc.	2A2E2A3D-2500-411F-87BE-93225A912FC4	VWJ1711050905N-1	5-May-23	01C02	Operational SSOP Review and Observation	416.2(d)	On May 5, 2023, at approximately 11:25 AM, While performing an Operational SSOP Review & Observation task, I observed the following noncompliance: In the Stitch Pump department, a Pickle Brine Pipe located above the Injector was found to have beaded, dripping condensation along the full length of its underside. The AC units labeled CG-Y and CG-Z were also found to have beaded condensation along the bottom side of their drip pans. Production Supervisor (b)(6) was verbally notified and physically shown the noncompliance. No product was affected. The establishment has failed to meet the requirements of the above cited regulations and the establishments SSOP plan. Corrective actions of wiping down the affected areas were performed when this NR was written. Establishment Administrator (b)(6) was notified in writing with this NR.
M12612A+P12612A	Boar's Head Provisions Co., Inc.	E991C064-593E-4085-921C-6BB82B855158	VWJ1414050609N-1	9-May-23	01C02	Operational SSOP Review and Observation	416.13(c), 416.5(a)	On May 9th, 2023, at approximately 2:50pm CSI (b)(6) was performing an SSOP Review and Observation task in the ham-pack department when the following noncompliance was observed: The designated floor person was seen picking items up off the floor. Then going to the line where the dumpers are and touching items in the line associates tool tray. I notified Plant Manager Darron Lockhart he immediately had all tools removed and cleaned. The tool tray was cleaned as well. No product was affected. At approximately 3:45pm in the ham-pack department CSI (b)(6)

								(b)(6) observed an associate picking up meat off the floor using a meat hook. Without wearing red apron or orange gloves. Establishment Administrator (b)(6) was notified in writing of the plants failure to meet 9 CFR 416.5(a) as well as Boars Head procedure # 904.801 titled Employee and visitor GMP.
M12612A+P12612A	Boar's Head Provisions Co., Inc.	E4252D29-5D94-461C-A96B-DB08106C93A1	VWJ1214054816N-1	13-May-23	01C02	Operational SSOP Review and Observation	416.4(b)	At approximately 8:30 pm I, ICC (b)(6) found spit on the floor located in front of the QA office and a few steps to the left. Someone had stepped in it and made one identical track a step away. I verbally told and physically showed QA Supervisor (b)(6) and informed him that I would write an NR. He took a few pictures of it for quality assurance purposes and then had a sanitation worker to clean and sanitize the floor in a large radius around the spit. The regulations that the establishment failed to comply with were 9CFR 416.4(b) and Boars Head prohibition of spitting on floor and walkways.
M12612A+P12612A	Boar's Head Provisions Co., Inc.	C62E9941-90E4-46F9-826B-693F9DE0F33B	VWJ2520052115N-1	15-May-23	01C02	Operational SSOP Review and Observation	416.5(a)	On Monday May 15th, 2023, CSI (b)(6) was performing a Review and Observation task in the Ham Pack department when the following non-compliance was observed: While walking past the doorway to enter Ham pack/ Thermal I observed a Boars Head associate on a cellphone, on the other side of the office area. The associate was instructed by CSI (b)(6) to change his now contaminated gloves before touching any product. No product was affected. Department Manager (b)(6) was verbally notified, and Establishment Administrator (b)(6) was notified in writing of the plants failure to meet 9 CFR 416.5(a) as well as Boars Head procedure # 904.801 titled Employee and Visitor GMP.
M12612A+P12612A	Boar's Head	10986006-192A-4876-	VWJ4912053516N-1	16-May-23	01C02	Operational SSOP Review	416.2(d)	On May 16, 2023, at approximately 12:40 PM, While performing an Operational SSOP Review & Observation task, I observed the following

	Provisions Co., Inc.	A7FB-19C4D92D6AC5				and Observation		noncompliance: In the Cure Cooler, the AC unit labeled CG-BB was found to have multiple instances of beaded condensation along its underside. Establishment Administrator (b)(6) was verbally notified. No product was affected. The establishment has failed to meet the requirements of the above cited regulations and the establishments SSOP plan. Mr. (b)(6) was also notified in writing with this NR.
M12612A+P12612A	Boar's Head Provisions Co., Inc.	8F0E5483-26CA-400F-92CD-D08BE6D2F6A6	VWJ0813055916N-1	16-May-23	01D01	SPS Verification	416.2(b)(1), 416.2(b)(2), 416.4(b)	On May 16, 2023, at approximately 12:20 PM, While performing an SPS task, I observed the following noncompliance: In the Boxing department, the AC unit labeled CG-B Unit 2 was found to have dust accumulating on the metal grate located on the long, east facing side. In the RTE Packaging department, a large amount dust was found to have accumulated on the metal pipe connecting to the top of the shrink tunnel. In 8-hour storage and the cook side of Thermal, two bollards were seen to have chipped, flaking paint exposing rust beneath. In the main hallway, the yellow painted bollard by the entrance to Thermal was found to have chipped paint exposing rust. No product was affected. The establishment has failed to meet the requirements of the above cited regulations. Establishment Administrator (b)(6) was notified in writing with this NR.
M12612A+P12612A	Boar's Head Provisions Co., Inc.	B8B9DAC9-FC8A-4C1E-A88A-9A683ABD69B4	VWJ0002053618N-1	17-May-23	01C02	Operational SSOP Review and Observation	416.13(c)	On May 18th, 2023, at approximately 2:04am CSI (b)(6) was performing a Review and Observation task in the ham pack department. The following noncompliance was observed: A Boars Head associate was observed wearing a ring with rhinestones. No product was affected. Department Manager (b)(6) was verbally notified. Establishment Administrator (b)(6) was notified in writing of the plants failure to meet 9 CFR 416.13(c). As well as Boars Head procedure # 904.801 titled employee and visitor GMP. Section V

								subsection F states (b)(4) (b)(4)
M12612A+P12612A	Boar's Head Provisions Co., Inc.	A0B9FB16-8E89-4E21-817C-37D4A4977BB8	VWJ1616054018N-1	18-May-23	01C02	Operational SSOP Review and Observation	416.5(a)	On Thursday May 18th, 2023, at approximately 5:00pm CSI (b)(6) was performing a Review and Observation task in the thermal department when the following non-compliance was observed: While standing in the doorway to enter the clean mold storage room. I observed a Boars Head associate on a cellphone, on the catwalk beside the cook tanks. No product was affected. Establishment Administrator (b)(6) was verbally notified and in writing of the plants failure to meet 9 CFR 416.5(a) as well as Boars Head procedure # 904.801 titled Employee and Visitor GMP.
M12612A+P12612A	Boar's Head Provisions Co., Inc.	1386B401-B12D-40D1-97C4-7B108323874D	VWJ5812050822N-1	22-May-23	01C02	Operational SSOP Review and Observation	416.2(d)	On May 22, 2023, at approximately 1:35 PM, While performing an Operational SSOP Review & Observation task, I observed the following noncompliance: In the Cure Cooler, the AC units labeled CG-BB and CG-AA were found to have multiple instances of beaded condensation along their underside. Plant Manager Darron Lockhart, Department Manager (b)(6) and Stitch Pump Supervisor (b)(6) were verbally notified and physically shown the noncompliance. No product was affected. The establishment has failed to meet the requirements of the above cited regulations and the establishments SSOP plan. A similar incident occurred on May 16th, 2023. Establishment Administrator (b)(6) was notified in writing with this NR.
M12612A+P12612A	Boar's Head Provisions Co., Inc.	2C561639-5A47-4965-A71A-A771B18D5833	VWJ1616055922N-1	22-May-23	01C02	Operational SSOP Review and Observation	416.13(c), 416.3(c)	On Monday May 22nd, 2023, at approximately 4:30pm CSI (b)(6) was performing a Review and Observation Task in the raw receiving cooler when the following noncompliance was observed: While in the raw receiving cooler CSI (b)(6) was inspecting crates/combos/barrels of inedible. The inedible is usually staged here until a

								<p>company comes and collects it. 1 gray barrel holding inedible was observed to have plastic, zip ties, and product labels inside. 2 square crates holding inedible had plastic inside. A combo was also observed with no inedible labels or markings. Containing inedible product with a trash bag inside containing hams, blue latex gloves, and a green scotch brite pad. A red can identified as inedible contained a ham still wrapped from packaging with the establishment name and inspection legend on it. Assistant plant manager (b)(6) was physically shown this noncompliance. Establishment Administrator (b)(6) was notified in writing of the plants failure to meet 9 CFR 416.3(c), 416.13(c) and Boars Head Procedure # 904.812 titled inedible product disposal. Section A subsection 2 of the procedure states (b)(4)</p> <p>(b)(4)</p> <p>Section B subsection 1 states (b)(4)</p> <p>(b)(4)</p> <p>(b)(4) Section B subsection 3 states (b)(4)</p> <p>(b)(4)</p>
M12612A+P12612A	Boar's Head Provisions Co., Inc.	10EFA54B-C253-4DB9-91A4-6C520CACCC07	VWJ4312051125N-1	25-May-23	01C02	Operational SSOP Review and Observation	416.5(a)	<p>On Thursday May 25th, 2023, CSI (b)(6) was performing a Review and Observation task in the raw holding cooler, when the following noncompliance was observed: Upon entering the department, I observed a Boars Head associate standing beside a forklift on his cell phone. No product affected. Establishment Administrator (b)(6) was verbally notified as well as in writing of the plants failure to meet 9 CFR 416.5(a) as well as Boars Head procedure # 904.801 titled employee and visitor GMP.</p>
M12612A+P12612A	Boar's Head	3BB79EFE-A362-4DB5-	VWJ1519051730N-1	30-May-23	01C02	Operational SSOP Review	416.4(b)	<p>On Tuesday, May 30th, 2023, at approximately 7:37pm CSI (b)(6) was performing a</p>

	Provisions Co., Inc.	AE82-AC9A00E76BBE				and Observation		Review and Observation task in the ham pack department when the following noncompliance was observed: There's a storage cabinet in ham-pack behind the (b)(4). The cabinet had excessive meat buildup on the inside doors and racks. No product was affected. Department manager (b)(6) was physically shown this noncompliance. Establishment Administrator (b)(6) was notified in writing of the plant's failure to meet 9 CFR 416.4(b).
M12612A+P12612A	Boar's Head Provisions Co., Inc.	C71C0A9A-A721-48A9-8F37-1639DB65EB3B	VWJ4422061123N-1	23-Jun-23	01C02	Operational SSOP Review and Observation	416.4(d)	Today at approximately 11:19 p.m. while conducting an Operational Review and Observation task in the ham pack room, I found the following non-compliance. I observed two employees loading a ham mold tray with sealed, uncooked hams. There were two large strips of cooked ham both approximately 3x7 inches stuck inside the space between the ham mold and the square perimeter around the mold. There was already a ham inside that mold when an employee noticed the strips of ham. She removed the packaged ham and placed it on top of another ham while she took the cooked remnants to the trash. During that time the second employee loaded the same mold with another ham, then the two employees continued loading. I then moved to further inspect the mold tray and pointed out to the two employees that the three hams were now contaminated. I called Team Lead (b)(6) who removed the three hams to the meat wash sink. Then using my flashlight I looked over the whole tray and found numerous very obvious incidents of food residue throughout the tray. Team Lead (b)(6) cleaned and sanitized all areas upon discovery of residue. When the ham mold tray was brought back to sanitation compliance, normal operations resumed. I verbally told Supervisor (b)(6) of the NR I would write and the reason for it. The plant was not in compliance with 9CFR 416.4(d)

M12612A+P12612A	Boar's Head Provisions Co., Inc.	BE94C1CC-4F1D-4BAD-AC82-931C9EF30598	VWJ2906060627N-1	27-Jun-23	01B02	Pre-Op SSOP Review and Observation	416.13(a), 416.4(a)	On June 27, 2023, at approximately 6:10 AM, While performing a Pre-Operational SSOP Review & Observation task, I observed the following noncompliance: In the Ham Pack department, the stainless-steel tables on the end of two short conveyor belts located beside T2 were found to have small pieces of meat residue on the food contact surface. No product was affected. QA Supervisor (b)(6) was verbally notified and physically shown the noncompliance. The establishment has failed to meet the requirements of the above cited regulations and the establishments SSOP plan. Corrective actions of wiping down the affected area with a sanitizing wipe were performed when this NR was written. Establishment Administrator (b)(6) was notified in writing with this NR.
M12612A+P12612A	Boar's Head Provisions Co., Inc.	ADD8CA7A-1363-4D06-9EE6-235D954FB258	VWJ0812061330N-1	30-Jun-23	01C02	Operational SSOP Review and Observation	416.13(b), 416.2(d)	On June 30, 2023, at approximately 12:10 PM, While performing an Operational SSOP Review & Observation task, I observed the following noncompliance: In the Cure Cooler, the AC unit labeled CG-AA was found to have beaded condensation along its underside. QA Technician (b)(6) and Production Supervisor (b)(6) were verbally notified and physically shown the noncompliance. No product was affected. The establishment has failed to meet the requirements of the above cited regulations and the establishments SSOP plan. Corrective actions of wiping down the condensation with a sponge mop were performed when this NR was written. Establishment Administrator (b)(6) was notified in writing with this NR.
M12612A+P12612A	Boar's Head Provisions Co., Inc.	126F75B0-6967-4DF7-ADF4-38DE77B191C8	VWJ1310070907N-1	7-Jul-23	01C02	Operational SSOP Review and Observation	416.13(b), 416.2(d)	On July 7, 2023, at approximately 10:50 AM, While performing an Operational SSOP Review & Observation task, I observed the following noncompliance: In the Cure Cooler, the AC units labeled CG-AA and CG-BB were found to have

								<p>beaded condensation along its underside. Dripping condensation was also seen on the ceiling near Unit CG-BB. Lead Person (b)(6) was verbally notified and physically shown the noncompliance. No product was affected. The establishment has failed to meet the requirements of the above cited regulations and the establishments SSOP plan. Corrective actions of wiping down the condensation with a sponge mop were performed when this NR was written. QA Technician (b)(6) was also verbally notified. A similar incident occurred on June 30, 2023. Establishment Administrator (b)(6) was notified in writing with this NR.</p>
M12612A+P12612A	Boar's Head Provisions Co., Inc.	41F3CDAB-8160-49D8-A0EA-58529AD660ED	VWJ1310070907N-2	7-Jul-23	01C02	Operational SSOP Review and Observation	416.3(a)	<p>On July 7, 2023, at approximately 1:45 PM, While performing an Operational SSOP Review & Observation task, I observed the following noncompliance: In the Ham Pack department, one Large Baby Ham mold that was in the front side of (b)(4) 2 being loaded with product was found to have product residue caked on to one of the product slots. Lead Person (b)(4) was verbally notified and physically shown the noncompliance. No product was affected. The establishment has failed to meet the requirements of the above cited regulations and the establishments SSOP plan. Corrective actions of cleaning and sanitizing the affected area with a sanitizing wipe was performed when this NR was written. Establishment Administrator (b)(6) was notified in writing with this NR.</p>
M12612A+P12612A	Boar's Head Provisions Co., Inc.	803CCCA5-D7ED-4284-BC8F-8302539A39E8	VWJ5214071512N-1	11-Jul-23	01C02	Operational SSOP Review and Observation	416.5(a)	<p>On Tuesday July 11th, 2023, CSI (b)(6) was performing a Review and Observation task in the Ham pack department. When the following noncompliance was observed: Upon entering the department, I observed a Boars Head associate leave the ham pack line and begin cleaning the floor. The associate was picking meat up off the</p>

								<p>floor with no red plastic apron or green latex gloves. Production manager (b)(6) was verbally notified of this noncompliance. Establishment Administrator (b)(6) was notified in writing of the plants failure to meet 9 CFR 416.5(a). As well as Boars Head employee and visitor GMP procedure number 904.801.</p>
M12612A+P12612A	Boar's Head Provisions Co., Inc.	3AAA9A1E-BA83-41BA-981E-6275F6C52E69	VWJ4009074013N-1	13-Jul-23	01D01	SPS Verification	416.2(b)(1), 416.2(b)(2)	<p>On July 13, 2023, at approximately 10:00 AM, While performing an SPS task, I observed the following noncompliances: In the Receiving department, the door leading to the Receiving office vestibule was in poor repair. Part of the handle was rusted, and the latching mechanism was broken. The sponge foam border to the doorframe was also torn and missing in several locations. In the Thermal and Ham Pack department, the white plastic tracks for the ham molds were chipped and worn down. This includes all tracks within (b)(4) 1 and 2, and the tracks within the cook tank loading area. Also in the Thermal department, the yellow plastic covers used for several bollards were found to be chipped and worn, with one bollard not completely covered by the plastic cover. In the Pack Off department, the metal corner of the wall near the hallway was found to be split open, exposing concrete. In the RTE Packaging Hallway, the door leading to Dry Receiving was heavily dented on one corner, and the white, rubber guard on the doorframe was torn open on the bottom right corner of the doorframe. No product was affected. The establishment has failed to meet the requirements of the above cited regulations. Establishment Administrator (b)(6) (b)(6) was notified in writing with this NR.</p>
M12612A+P12612A	Boar's Head Provisions Co., Inc.	7D22B0F5-A24F-417D-8091-23B138424A28	VWJ3709072713N-1	13-Jul-23	01D01	SPS Verification	416.2(b)(1), 416.2(b)(2), 416.4(b)	<p>On July 13, 2023, at approximately 9:45 AM, While performing an SPS task, I observed the following noncompliances: In the Receiving department, an exposed rusty pipe was seen along the opposite the receiving office vestibule door. In the Stitch</p>

								<p>Pump department, holes and chipped paint could be seen on the walls of the room. Multiple rusted pipe fittings were also found. In the cure cooler, the bottom shelf of multiple racks was found to be rusty with chipped paint. In the Ham Pack department, rust and chipped paint was found on the handle of the emergency exit door. Several pipe fittings located on the wall throughout the department were also rusty. A white PVC pipe located on the Southeast wall of the department was covered in foreign debris. In the Thermal department, rusted bolts were found sticking out from the wall behind the ham mold loading area. Several bollards next to the cook tank were found to have chipped paint. In the Main Hallway, chipped paint and rust was found on the wall located beside the Bin Wash room. In the RTE Packaging Hallway, pipes located above the handwash sink were rusted. In the Eight Hour Storage room, a bollard located near the window leading to RTE Packaging was found to have chipped paint and rust. Chipped paint, rust, and holes were found in the wall behind the handwash sink area located between the Pickle Room and Stitch Pump department. In the Shipping department, the Forklift charging station was found to have chipped paint and rust along the entire shelf holding the chargers. No product was affected. The establishment has failed to meet the requirements of the above cited regulations. Establishment Administrator (b)(6) was notified in writing with this NR.</p>
M12612A+P12612A	Boar's Head Provisions Co., Inc.	67A4914B-23EE-4225-80A1-54A163AEAD81	VWJ0805073017N-1	17-Jul-23	06D02	Other Inspection Requirements	307.2	<p>On July 17, 2023, at approximately 6:00 AM, While performing an Other Inspection Requirements task, I observed the following noncompliance: In the USDA Inspection Office, the floor and walls of the office were found to be insanitary. Accumulated dirt could be found throughout the room, including</p>

								near the door and beneath the desk. The walls by the desk and near the door were also found to be dirty. The lower corner of the door was also found to have accumulated dirt. No product was affected. The establishment has failed to meet the requirements of 9 CFR 307.2 (l). Establishment Administrator (b)(6) was notified in writing with this NR.
M12612A+P12612A	Boar's Head Provisions Co., Inc.	46A1C92A-65D0-46ED-8F4E-0315D988A08B	VWJ5405073719N-1	19-Jul-23	01B02	Pre-Op SSOP Review and Observation	416.13(a), 416.4(a)	On July 19, 2023, at approximately 6:30 AM, While performing a Pre-Op SSOP Review and Observation task, I observed the following noncompliance: In the Stitch Pump Department, a stainless-steel wall guard on the inspection line was found to have a patch of dried meat protein stuck to inside contact surface near the dumper. Lead Person (b)(6) was verbally notified and physically shown the noncompliance. The hopper located on the injector line was also found to have patches of dried meat protein stuck in the bottom corner near the exit door of the hopper. Production Supervisor (b)(6) was verbally informed and physically shown the noncompliance. No product was affected. The establishment has failed to meet the requirements of the above cited regulations and the establishments SSOP plan. Corrective actions of scrubbing, recleaning and sanitizing the affected area were performed when this NR was written. QA Technician (b)(6) was also verbally notified. Establishment Administrator (b)(6) was notified in writing with this NR.
M12612A+P12612A	Boar's Head Provisions Co., Inc.	7F60D86A-D66A-407B-896E-5758AB230B0F	VWJ0023071821N-1	21-Jul-23	01C02	Operational SSOP Review and Observation	416.13(c)	Today at approximately 11:00 p.m. while conducting a routine Review and Observation task, I found the following non-compliance. Behind the ham mold cleaning machine there is demarcation hanging on the wall of where RTE and Raw smocks should be changed. There are hooks for hanging them on each side. I found a gray smock on the Raw side strewn on the crash rail in front of the

								<p>wall. The smock was at the very end of the rail where the door to the mold storage room is. I verbally told and physically showed supervisor (b)(6) this non-compliance. Supervisor (b)(6) immediately removed the smock to the raw side soiled smock receptacle. The regulation that the plan was not in compliance with is 416.13(c) and plant procedure 904.806 D.3</p>
M12612A+P12612A	Boar's Head Provisions Co., Inc.	78A2B1C5-F94C-452F-A076-90C988D86FA9	VWJ3719072726N-1	26-Jul-23	04B04	General Labeling	317.10, 317.17	<p>On Tuesday July 25, 2023, at approximately 9:00pm CSI (b)(6) was performing a General Labeling task in the Jarratt Boars Head Facility when the following noncompliance was observed: While in the receiving cooler product from the Petersburg Boars Head Facility was observed. There were 2 combos of meat product. Both combos had been reused from a prior shipment of meat product received by Petersburg facility. Both combos had an official inspection legend still visible from establishment # (b)(4). One of the combos containing probed cured hams for the Jarratt facility to re-work. Did not have a label stating the ingredients of the product. (b)(6) was notified in writing of the establishments failure to meet 9 CFR 317.10 as well as 317.17.</p>
M12612A+P12612A	Boar's Head Provisions Co., Inc.	BF5ADC2A-A2F6-40CF-8923-59C364C7CBB2	VWJ4505074226N-1	26-Jul-23	01B02	Pre-Op SSOP Review and Observation	416.13(a), 416.4(a)	<p>On July 26, 2023, at approximately 6:20 AM, While performing a Pre-Op SSOP Review and Observation task, I observed the following noncompliance: In the RTE Packaging Department, the conveyor belt that connects to the entrance of the (b)(4) was found to have six instances of meat residue on the contact surface of the belt. The meat residue was seen within the grooves of the belt and on the top surface. QA Technician (b)(6) was verbally notified and physically shown the noncompliance. No product was affected. The establishment has failed to meet the requirements of the above cited regulations and the establishments SSOP plan. Corrective actions of</p>

								recleaning and sanitizing the affected area were performed when this NR was written. Establishment Administrator (b)(6) was notified in writing with this NR.
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Noncompliance Report, Establishment Number(s): M12612A+P12612A (Petersburg, VA)
Inspection Date Range: 08/01/2023 – 12/31/2023

Establishment Number	Establishment Name	Non Compliance ID	NR Number	NR Inspection Date	Non Compliance Date	Task Code	Task Name	Regulation Number(s)	NR Description
M12612A +P12612A	Boar's Head Provisions Co., Inc.	91DEA12D-2ABB-41A4-8388-3CEE1B7BC28F	VWJ4411083808N-1	8/8/2023	8/8/2023	01D01	SPS Verification	416.2(b)(2)	On August 8, 2023, at approximately 12:30 PM, While performing an SPS task, I observed the following noncompliance: In the Raw Holding cooler trash and a tan liquid had accumulated on the floor directly beneath the middle metal shelves holding product combos. This liquid was not able to drain via the floor drain. In the Cure Cooler, three corners of the room were found to have trash in the floor along with an unidentified slime and liquid trailing down the wall of each corner. No product was affected. The establishment has failed to meet the requirements of 9 CFR 416.2 (b)(2). Establishment Administrator (b)(6) was notified in writing with this NR.
M12612A +P12612A	Boar's Head Provisions Co., Inc.	4876E3CB-9C40-489D-9F18-9486B9F5D548	VWJ2006083116N-1	8/16/2023	8/16/2023	01D01	SPS Verification	416.4(c)	On August 16, 2023, at approximately 7:00 AM, While performing an SPS task, I observed the following noncompliance: On the cook side of the Thermal department, three chemical containers were left sitting on the floor. Two containers were (b)(4) left next to the wall beside the product conveyor. One was a container of (b)(4) (b)(4) left open. This container was located in the corner of the room behind a plastic bin. No product was affected. The establishment has failed to meet the requirements of 9 CFR 416.4 (c). Establishment Administrator (b)(6) was notified in writing with this NR.
M12612A +P12612A	Boar's Head Provisions Co., Inc.	2E4F9B80-B4A9-47B9-8DCC-9F1282AD001C	VWJ4220080816N-1	8/16/2023	8/16/2023	01D01	SPS Verification	416.2(a), 416.2(b)(1), 416.2(b)(2)	On Wednesday August 16th, 2023, at approximately 8:20pm CSI (b)(6) was performing a Sanitation Performance Standards task in the shipping department. The following noncompliance was observed: Around all the shipping dock doors an abundance of insects was noticed. 23 moths were found 20 dead 3 alive varying in size from a dime to half dollar. 3 beetles all dead, and 5 small flying insects all dead were also observed. All the (b)(4) post between dock doors have multiple instances of chipping paint. The floors had heavy debris build up including dirt, wood pieces, plastic, paper, a

									<p>piece of chewed chewing gum and nails from wooden pallets. The shelf holding the electric forklift chargers have heavy dust/debris build up as well.</p> <p>No product was affected.</p> <p>Assistant Plant Manager (b)(6) was verbally notified. Establishment Administrator (b)(6) was notified in writing of the plants failure to meet 9 CFR 416.2(a), 416.2(b)(1), 416.2(b)(2).</p>
M12612A +P12612A	Boar's Head Provisions Co., Inc.	BED18A85-48E2-4B3B-B76C-1D6B9C1BE251	VWJ0914083030N-1	8/30/2023	8/30/2023	01D01	SPS Verification	416.2(a), 416.2(b)(1)	<p>On August 30, 2023, at approximately 2:45 PM, While performing an SPS task, I observed the following noncompliance: In the Dry Receiving Department, the exit door was found to have a spider sitting on the door handle, a beetle stuck to the wall near the door, and a tree frog stuck to another nearby wall. The door frame was also found to have chipped paint and exposed rust in multiple sections. No product was affected. QA Supervisor (b)(6) was verbally notified and physically shown the noncompliance. The establishment has failed to meet the requirements of the above cited regulations. Corrective actions of removing the beetle, spider, and frog from the area were performed when this NR was written. Mr. (b)(6) informed me that he would file a maintenance work order to remove the rust and chipped paint. Establishment Administrator (b)(6) was notified in writing with this NR.</p>
M12612A +P12612A	Boar's Head Provisions Co., Inc.	47B8B1DB-D23E-458F-99FE-A45EAB46AA51	VWJ5605091706N-1	9/6/2023	9/6/2023	01B02	Pre-Op SSOP Review and Observation	416.13(a), 416.4(a)	<p>On September 6, 2023, at approximately 6:40 AM, While performing a Pre-Op SSOP Review and Observation task, I observed the following noncompliance: In the Stitch Pump Department, the hopper located on the injector line was found to have patches of dried meat protein stuck in the bottom corner of the food contact surface near the exit door of the hopper. Production Supervisor (b)(6) was verbally informed and physically shown the noncompliance. No product was affected. The establishment has failed to meet the requirements of the above cited regulations and the establishment's SSOP plan. Corrective actions of scrubbing, recleaning and sanitizing the</p>

									affected area were performed when this NR was written. QA Technician (b)(6) was also verbally notified. Establishment Administrator (b)(6) was notified in writing with this NR.
M12612A +P12612A	Boar's Head Provisions Co., Inc.	F2779265- 805A-4249- 9AB9- 5118F1FBF510	VWJ0100090024N-1	9/21/2023	9/24/2023	01C02	Operational SSOP Review and Observation	416.5(a)	<p>On Friday September 22, 2023, at approximately 4:30am CSI (b)(6) was performing a Review and Observation task in the thermal department. The following noncompliance was observed:</p> <p>While walking down the main hall leading toward the thermal department a Boars Head associate wearing an orange hard hat was observed in the department with his frock covering thrown over his shoulder.</p> <p>Establishment Administrator (b)(6) was notified in writing of the plants failure to meet 9 CFR 416.5(a) as well as boars head procedure #904.806 tilted "frock and boot usage."</p>
M12612A +P12612A	Boar's Head Provisions Co., Inc.	F322B57C- A46A-41B2- BFC8- 56A37050010 2	VWJ3011091722N-1	9/22/2023	9/22/2023	01D01	SPS Verification	416.4(c)	<p>On September 22, 2023, at approximately 11:30 AM, While performing an SPS task, I observed the following noncompliance: In the Thermal department, three containers of (b)(4) (b)(4) sanitizer were found sitting open on the floor past the, with one of the containers stacked on top of the others. The tags on the containers were worn, leaving most of the tag illegible. A container of (b)(4) was found sitting on the floor next to the wall beyond the demolder. Sitting next to the (b)(4) was a white bucket containing a clear liquid that had a blank tag attached to the handle. A container of (b)(4) (b)(4) was found sitting opened in the far corner of the room between a bin and the wall. In the 8 Hour storage room, a bucket filled with (b)(4) (b)(4) was found to have a worn tag to the point of illegibility. No product was affected. The establishment has failed to meet the requirements of 9 CFR 416.4 (c). A similar incident occurred on August 16, 2023 regarding the containers of (b)(4) (b)(4) being left on the floor in the same locations during production. Establishment Administrator (b)(6) was notified in writing with this NR.</p>

M12612A +P12612A	Boar's Head Provisions Co., Inc.	C0DDCA45- 7C6E-4AA9- BF1C- 776EEA99418 8	VWJ3102090826N-1	9/25/2023	9/26/2023	01C02	Operational SSOP Review and Observation	416.5(a)	<p>On Tuesday September the 26th, 2023, at approximately 3:10am CSI (b)(6) and CSI (b)(6) were performing a Review and Observation in 8-hour department. When the following noncompliance was observed:</p> <p>A Boars Head sanitation associate was noticed in the department with no frock.</p> <p>Production Manger (b)(6) was verbally notified of this noncompliance. Establishment Administrator (b)(6) was notified in writing of the plants failure to meet 9 CFR 416.5(a) as well as Boars Head procedure #904.806 titled "frock and boot usage".</p>
M12612A +P12612A	Boar's Head Provisions Co., Inc.	DAAED669- 42C1-4B58- 8576- C1E59E0C987 6	VWJ4610103611N-1	10/11/2023	10/11/2023	01D01	SPS Verification	416.4(b)	<p>On October 11, 2023, at approximately 11:05 AM, While performing an SPS task, IIC (b)(6) and IPP (b)(6) observed the following noncompliance: In the Stitch Pump department a white PVC pipe was found to have green and dark gray debris covering the section of pipe above the Injector line. Lead Person (b)(6) was verbally notified and physically shown the noncompliance. No product was affected. The establishment has failed to meet the requirements of the above cited regulations. Establishment Administrator (b)(6) was notified in writing with this NR.</p>
M12612A +P12612A	Boar's Head Provisions Co., Inc.	98C5E024- B00E-4C67- 9CEC- AE0D69D2728 5	VWJ2410104212N-1	10/12/2023	10/12/2023	01D01	SPS Verification	416.2(d)	<p>On October 12, 2023, at approximately 11:10 AM, While performing an SPS task, IIC (b)(6) and IPP (b)(6) observed the following noncompliance: In the 8-Hour Storage department, the middle light fixture nearest to the door leading to the Thermal department was found to have water dripping steadily onto the floor. No product was affected. QA Technician (b)(6) was verbally notified of the noncompliance. The establishment has failed to meet the requirements of the above cited regulations. Establishment Administrator (b)(6) was notified in writing with this NR.</p>
M12612A +P12612A	Boar's Head Provisions Co., Inc.	2EAB0F5D- 2C4A-465D- AE28-	VWJ2813100823N-1	10/23/2023	10/23/2023	01D01	SPS Verification	416.2(a), 416.2(b)(1), 416.2(b)(3)	<p>On October 23, 2023, at approximately 1:35 PM, While performing an SPS task, I observed the following noncompliance: In the Raw Holding</p>

		8EB447DFB1B2							<p>cooler, the interior trash compactor door was found to have a damaged brush guard. In addition, upon entering the room, all three trash compactor doors were found to be open, exposing the room to the outside. In the Boxing department, the emergency exit door was found to have three insects and one spider alive on the door frame. In the Shipping department, one of the large doors had a damaged brush guard, with the guard completely separated from the door. No product was affected.</p> <p>Establishment Administrator (b)(6) and Sanitation Supervisor (b)(6) were verbally notified of each noncompliance. The establishment has failed to meet the requirements of the above cited regulations. In the instance of the three trash compactor doors being left open simultaneously the establishment has failed to meet the requirements of establishment policy 904.812. Mr. (b)(6) was notified in writing with this NR.</p>
M12612A +P12612A	Boar's Head Provisions Co., Inc.	5BB206A3-3D9B-467B-B98C-9715D235478E	VWJ3922113709N-1	11/8/2023	11/9/2023	01D01	SPS Verification	416.2(b)(1)	<p>On November 8th, 2023, at approximately 11:30pm CSI (b)(6) and CSI (b)(6) were performing a Sanitation Performance Standards task in the distribution area. The following noncompliance was observed:</p> <p>In the southeast section of the distribution area an overhead pipe was noticed to have a plastic wrap around it. The plastic was dated 6/8/2019.</p> <p>No product was affected. Production Manager (b)(6) was verbally notified and physically shown this noncompliance. Establishment Administrator (b)(6) was notified in writing of the plants failure to meet 416.2(b)(1) as well as Boars Head procedure # 904.501 titled temporary use of plastic to prevent overhead drips. Section V subsection C states (b)(4)</p> <p>(b)(4)</p> <p>(b)(4) And subsection E states (b)(4)</p> <p>(b)(4)</p>

M12612A +P12612A	Boar's Head Provisions Co., Inc.	B3CA0DAD- AFB6-4694- 9CC0- C6E18B6A41D 2	VWJ0116115615N-1	11/15/2023	11/15/2023	01D01	SPS Verification	416.2(b)(2)	<p>On November 15, 2023, at 3:34 p.m. while performing a Sanitation Performance Standards task, CSI (b)(6) observed the following noncompliance:</p> <p>Upon entering the Spice Room, I observed what appeared to be black mold on the caulking where the wall meets the wall guard behind the pickle tanks. The entire length of the wall was affected. I notified QA Manager (b)(6) verbally and in writing of the establishments failure to meet 9 CFR 416.2(B)(2). No product or equipment was affected by this finding.</p>
M12612A +P12612A	Boar's Head Provisions Co., Inc.	00AB21CF- 2404-45ED- 890B- 2C210F33E25F	VWJ2206123408N-1	12/8/2023	12/8/2023	01D01	SPS Verification	416.2(a)	<p>On December 8, 2023, at approximately 6:35 AM, While performing an SPS task, I observed the following noncompliance: In the Boxing department, the emergency exit door was found to have five Asian lady beetles clustered together in the gap between the door and the frame. No product was affected. QA Technician (b)(6) was verbally notified and physically shown the noncompliance. The establishment has failed to meet the requirements of the above cited regulations. A similar incident occurred on October 23, 2023. Corrective actions of removing the insects and sanitizing the affected area were taken when this NR was written. QA Manager (b)(6) was notified in writing with this NR.</p>
M12612A +P12612A	Boar's Head Provisions Co., Inc.	42FA8FA3- EF33-47A3- A2C6- 61AD6E867E0 1	VWJ1806121313N-1	12/13/2023	12/13/2023	01B02	Pre-Op SSOP Review and Observation	416.13(a), 416.4(a)	<p>On December 13, 2023, at approximately 5:45 AM, While performing a Pre-Operational SSOP task, I observed the following noncompliance: In the Stitch Pump department, the guard wall on the inspection line was found to have two small (approximately 3.5 inches long) patches of dried meat residue on the inside food contact surface. No product was affected. QA Technician (b)(6) was verbally notified and physically shown the noncompliance. The establishment has failed to meet the requirements of the above cited regulations and the establishment's SSOP plan. Corrective actions of recleaning and sanitizing the affected areas were taken when this NR was written. QA Manager (b)(6) was notified in writing with this NR.</p>

M12612A +P12612A	Boar's Head Provisions Co., Inc.	57E66371- 921E-4931- 8985- 253690F55331	VWJ4506121428N-1	12/27/2023	12/28/2023	01C02	Operational SSOP Review and Observation	416.2(b)(2)	On December 27, 2023, at approximately 12:15 PM, While performing an Operational SSOP task, I observed the following noncompliance: In the Thermal department, two spots on the floor in front of the second door leading into the Ham Pack department were found to be green with some form of mold or algae. No product was affected. The establishment has failed to meet the requirements of the above cited regulations. QA Manager (b)(6) was notified in writing with this NR.
M12612A +P12612A	Boar's Head Provisions Co., Inc.	6177698D- DA6A-43AB- B41E- FB792A61FBD 3	VWJ0317125230N-1	12/28/2023	12/30/2023	01D01	SPS Verification	416.3(c)	<p>On Thursday December 28th, 2023, at approximately 8:55pm CSI (b)(6) was performing a Sanitation Performance Standards task in the raw receiving cooler when the following noncompliance was observed:</p> <p>In the area to the right of the roll up door leading to the trash compactor the establishment usually stages inedible product for the next steps before pickup. While inspecting the staged inedible totes one of the totes was observed to have no identifying label. The tote was lined with blue plastic.</p> <p>Assistant plant manager (b)(6) was verbally notified and got someone to put a label on immediately.</p> <p>Establishment Administrator (b)(6) was notified in writing of the plants failure to meet 9 CFR 416.3(c) as well as Boars Head procedure # 904.812 titled "inedible product disposal". Section B subsection 3 states "(b)(4)"</p> <p>(b)(4)</p>

Noncompliance Report, Establishment Number(s): M12612A+P12612A (Petersburg, VA)
Inspection Date Range: 01/01/2024 – 09/25/2024

Establishment Number	Establishment Name	Non Compliance ID	NR Number	NR Inspection Date	Non Comp. Date	Task Code	Task Name	Regulation Number(s)	NR Description
M12612A +P12612A	Boar's Head Provisions Co., Inc.	81C044FF-7944-430A-BDA5-0BA3F2B71DF4	VWJ0308011403N-1	1/3/2024	1/3/2024	01B02	Pre-Op SSOP Review and Observation	416.13(a), 416.4(b)	<p>On January 3, 2024 at 6:35am, Regional Supervisor (b)(6) performed a Pre-Operational SSOP Review and Observation task in the Ham Pack Department, after QA Technician (b)(6) verbally released the department, and discovered the following non-compliances:</p> <ul style="list-style-type: none"> - Heavy accumulation of meat juice found on two rolling, white tub buggy frames and fat found in two out of eight wheels. - Congealed meat juice and fat lodged under the operational buttons and yellow partitions of the hopper controller. - Located in the back of R1, two ¼ - inch pieces of amber-colored dried meat residue were found on the inner mechanical compartment, on the side. - Located in the front of R2, one ½ -inch piece of meat was found on the top of the removable cage top. - 3ft. x 3ft. areas of dried meat residue on the underside of two hoppers (closest to Thermal exit of department) - ¼ - inch piece of meat located on the hopper conveyor belt frame (side). - ½- inch piece of meat located in the bottom-most white tub staged on R1's loading conveyor platform (stacked under two other white tubs). - Plastic covering the button panel of R2's shrink tunnel had peeled away from the machine and meat juice was found stuck to the inside of it. <p>QA Technician (b)(6) was verbally notified of the establishment's failure to meet 9 CFR 416.13(a), 416.4(b) and Boar's Head's Pre-</p>

									Operational SSOP plan. QA (b)(6) physically showed Maintenance associate (b)(6) the peeling plastic on R2's shrink tunnel so he could fix it after he finished assembling R1. Establishment associates recleaned and sanitized the deficient areas in my presence and the department was released for final sanitizing and production at 6:47am. QA Manager (b)(6) was notified in writing of this non-compliance.
M12612A +P12612A	Boar's Head Provisions Co., Inc.	3C42950B-2253-4FC5-9C91-6FFF2BEC448	VWJ1118014513N-1	1/12/2024	1/13/2024	01D01	SPS Verification	416.2(b)(1)	<p>On Friday January 12th, 2024, at approximately 2:15pm CSI (b)(6) was performing a Sanitation Performance Standards task in the clean mold storage room with the following noncompliance was observed:</p> <p>The big sliding door used to close the clean mold storage room had been damaged. The metal end cap of the door had been peeled back. The insulation material from inside the door was exposed.</p> <p>No product affected.</p> <p>Assistant Plant Manager (b)(6) was notified verbally. Establishment Administrator (b)(6) was notified in writing of the plants failure to meet 9 CFR 416.2(b)(1).</p>
M12612A +P12612A	Boar's Head Provisions Co., Inc.	E5215F03-989F-4C0F-8EE7-C97D8C924F4A	VWJ0814010029N-1	1/29/2024	1/29/2024	01D01	SPS Verification	416.4(b)	<p>On Monday January 29th, 2024, at approximately 2:30pm CSI (b)(6) and CSI (b)(6) were conducting a Sanitation Performance Standards task in the dry goods receiving room, when the following non-compliance was observed:</p> <p>While inspecting overhead cooling unit labeled "CG-P" the (b)(4) inlet and outlet pipes had a black mold like substance build up. The water outlet and the units drip pan also had a black mold like substance build up along the bottoms of the pipe and edge of the drip pan.</p> <p>The air curtain above the door leading to the trash compactor in the same room, had a significant build up of dust on the top air inlets.</p>

									Establishment administrator (b)(6) was verbally notified. Mr. (b)(6) was also notified in writing of the plants failure to meet 9 CFR 416.4(b).
M12612A +P12612A	Boar's Head Provisions Co., Inc.	DE883DAA- 43E1-45EB- AABF- D152B696BE EF	VWJ4511010130N-1	1/30/2024	1/30/2024	01D01	SPS Verification	416.2(b)(1)	On January 30, 2024, at approximately 11:35 AM, While performing an SPS task, I observed the following noncompliance: In the Ham Pack department, the emergency exit door located near the cure cooler door was found to have damage to its foam seal, creating a gap that allows sunlight to come in. No product was affected. Production Supervisor (b)(6) was verbally notified and physically shown the noncompliance. The establishment has failed to meet the requirements of the above cited regulations. Mr. (b)(6) informed me a work order would be filled for the damaged seal and I was physically shown a copy of the work order after it had been made. Establishment Administrator (b)(6) was notified in writing with this NR.
M12612A +P12612A	Boar's Head Provisions Co., Inc.	EEF6291A- 74BE-4389- 8A60- 757BDA7BD 1D2	VWJ5807023820N-1	2/20/2024	2/20/2024	01D01	SPS Verification	416.2(b)(2)	On February 20, 2024, at approximately 8:45 AM, While performing an SPS task, I observed the following noncompliance: In the receiving office hallway, the door and doorframe leading to the receiving department vestibule and the surrounding wall was found to have multiple small (approx. < 1/2 inch) particles of dried meat stuck to the surface. The walls of the receiving department vestibule were also found to have multiple small (approx. < 1/2 inch) pieces of dried meat stuck on them. No product was affected. The establishment has failed to meet the requirements of the above cited regulations. QA Manager (b)(6) was notified in writing with this NR.
M12612A +P12612A	Boar's Head Provisions Co., Inc.	B5762050- F806-4B86- 91C6- A95A57D47 6E3	VWJ4920025522N-1	2/21/2024	2/22/2024	01C02	Operational SSOP Review and Observation	416.3(a)	On February 21, 2024 at approximately 10:30 p.m. CSI (b)(6) performed a Operational SSOP Verification Task when the following noncompliance occurred: Upon entering Ham Pack Department, I observed by scaler line #4 that there was an orange hook submerged in a grey inedible bin underneath the actual packer line. The bin was filled with liquid in which appeared to be the pickle from the muscles. The hook had no distinctive markings or was labeled

									to justify its usage. I verbally and physically showed Supervisor (b)(6) the departments failure to meet 9 CFR 416.3(a) Boars Head policy 904.204 section III., Definition G. states: (b)(4) (b)(4) No product was affected as Mr (b)(6) removed the hook from the inedible bucket and placed in the designated sink to be cleaned. I notified (b)(6) verbally for this noncompliance. QA Manager (b)(6) was notified in writing of this report.
M12612A +P12612A	Boar's Head Provisions Co., Inc.	E8BCDA54-F09E-430C-83AF-47DAD875B BAF	VWJ1621020923N-1	2/22/2024	2/23/2024	01D01	SPS Verification	416.2(b)(1), 416.2(b)(2), 416.4(b)	<p>On February 23, 2024 at approximately 3:30 a.m. CSI (b)(6) was performing a directed Sanitation Performance Standards Verification Task when the following noncompliance was observed:</p> <p>Upon entering the Spice Room, I observed scaling paint in multiple areas far right of the department.. First area is about 12" in length located behind the batch monitor. Below where the scan guns are kept, that connects to the wall socket, there was a light brown sandy substance embedded in the actual plug. There was also rusty clamps that attaches the pipes to the walls. Second area of paint was found directly behind Tank#4. Also the the panel box that is located in front of Tank #4 had what appears to be some type of residue on the back surface area and legs. I informed QA personal (b)(6) verbally and also on the February 24,2024 QA (b)(6) was shown physically of the establishment failure to meet CFR 9 416.2(b)1 416.2(b)(2) and 416.4(b). Department Manager (b)(6) was informed in writing.</p>
M12612A +P12612A	Boar's Head Provisions Co., Inc.	CEFD4E3A-FDAD-4746-B2C3-C37390126D 39	VWJ0006025628N-1	2/28/2024	2/28/2024	01B02	Pre-Op SSOP Review and Observation	416.13(a), 416.13(c), 416.4(a)	<p>On February 28, 2024, at approximately 6:10 AM, While performing a Pre-Operational SSOP task, I observed the following noncompliance: In the Stitch Pump department, a small chunk of meat (approximately 1.25 inches thick) was found in the bottom of the food contact surface of stainless-steel product cart numbered 11. No product was affected. Production Supervisor (b)(6) and QA Technician (b)(6) were verbally notified and physically shown the noncompliance. The establishment has failed to meet the requirements of the above cited regulations and the</p>

									establishment's SSOP plan. Corrective actions of removing the meat along with recleaning and sanitizing the affected areas were taken when this NR was written. QA Manager (b)(6) was notified in writing with this NR.
M12612A +P12612A	Boar's Head Provisions Co., Inc.	FE34328B-E2D8-4B4C-A4D8-B3D7D3673 BAF	VWJ3911042911N-1	4/11/2024	4/11/2024	01D01	SPS Verification	416.2(a)	On April 11, 2024, at approximately 11:15 AM, While performing an SPS task, I observed the following noncompliance: In the Dry Receiving department, the exit door by the stairs was found to have 3 Asian Lady Beetles on the doorframe. QA Supervisor (b)(6) was verbally notified and physically shown the noncompliance. The establishment has failed to meet the requirements of the above cited regulations. Corrective actions of removing the pests from the door were performed when this NR was written. QA Manager (b)(6) was notified in writing with this NR.
M12612A +P12612A	Boar's Head Provisions Co., Inc.	857FCADC-8E50-4F21-AC73-901F01AD3 DB8	VWJ1504045924N-1	4/23/2024	4/24/2024	01D01	SPS Verification	416.2(b)(1), 416.2(b)(2)	<p>On 4/24/2024, at approximately 3:45 a.m. CSI (b)(6) was performing a Sanitation Performance Standards Verification when the following noncompliance was observed:</p> <p>At approximately 3:45 a.m. while entering the receiving storage cooler, I noticed there was puddle of what appeared to be blood, debris and trash located directly underneath the 2nd and 3rd row of the product storage racks. In the corner wall to the right of the bay doors, where the inedible is located was a brownish, gooey substance that appeared to be mildew and rust in the creases where the walls connect down to the floor. Walking out the receiving cooler into the Receiving/Purchasing area I noticed the sliding door frame has approximately 2 ft from the ground of bent metal on the bottom right side that is separated from the actual frame. Department Manager (b)(6) was notified verbally and shown physically on 4/25/2024 and Quality Manager (b)(6) was notified in writing of the establishments failure to meet 9 CFR 416.2(b)1 and 9CFR 416.2(b)2. Sanitation Manager (b)(6) cleaned and sanitized the area in the cooler. No product was affected,</p>

M12612A +P12612A	Boar's Head Provisions Co., Inc.	2F11B3AF- 74D4-40B8- 9FBA- 672FD5D82 A8F	VWJ0407050808N-1	5/8/2024	5/8/2024	01B02	Pre-Op SSOP Review and Observation	416.13(a), 416.3(a), 416.4(a)	<p>On May 8, 2024, at approximately 7:10 AM, While performing a Pre-Operational SSOP task, I observed the following noncompliance: In the Ham Pack department, two metal shelves located along the southern wall were found to have the following trash, debris, and insanitary conditions on the top shelf of each rack:</p> <p>Top Shelf of Rack 1</p> <ul style="list-style-type: none"> · A white plastic track guide was found to have green mold growing within the track groove. · A used blue rubber glove was found lying on the shelf. · A coat hanger covered with meat was found on the shelf. · Multiple small (approx. ½ inch or less) pieces of meat on the shelf. <p>Top Shelf of Rack 2</p> <ul style="list-style-type: none"> · Multiple small (approx. ½ inch or less) pieces of meat on the shelf. · Rusty marks from dirty equipment were seen on the shelf. · A chunk of raw meat approximately the size of a fist was found lying within a spare metal equipment piece. <p>QA Technician (b)(6) and Supervisor (b)(6) were verbally notified of the noncompliance. Supervisor (b)(6) was also verbally notified and physically shown the noncompliance. The establishment has failed to meet the requirements of the above cited regulations and the establishment's SSOP plan. Corrective actions of removing the trash and dirty equipment, along with recleaning and sanitizing the affected shelves were taken when this NR was</p>
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									written. QA Manager (b)(6) was notified in writing with this NR.
M12612A +P12612A	Boar's Head Provisions Co., Inc.	422AFA1D-2BC3-467D-B4E0-14D3AA0CE78E	VWJ4020065614N-1	6/13/2024	6/14/2024	01D01	SPS Verification	416.2(b)(1), 416.2(b)(2), 416.4(b)	<p>On Thursday, June 13, 2024 at approximately 9:45 p.m. CSI (b)(6) was performing a Sanitation Performance Standards Task when the following noncompliance was observed:</p> <p>While observing the Hampack Department, I saw what appeared to be approximately 4ft of black mold in the ceiling far right corner adjacent to machine R2 and line 4. There was also a moss growth-like area embedded in the creases of the tiles next to the silver panel wall in which appeared to mold also. I also observed scaling grey paint below the pipes and water outlet on the back wall near the rack used to place product. No product was affected. Assistant Plant Manager (b)(6) was notified verbally and shown physically of the establishments failure to meet CFR 416.2(b)2, 416.2(b)1, 416.4(b)4.</p>
M12612A +P12612A	Boar's Head Provisions Co., Inc.	E7779A1D-E8BE-4673-86BE-F01851F18ABA	VWJ2410073209N-1	7/9/2024	7/9/2024	01D01	SPS Verification	416.2(a), 416.2(b)(3)	<p>On July 9, 2024, at approximately 11:05 AM, While performing an SPS task, I observed the following noncompliance: In the Ham Pack department, the Emergency Exit Door was found to have a cobweb in the upper left corner of the doorframe. The web had also trapped multiple small insects such as gnats. A small hole in the door frame seal could also be found, with sunlight filtering through. No product was affected. Production Supervisor (b)(6) was verbally notified and physically shown the noncompliance. The establishment has failed to meet the requirements of the above cited regulations. Corrective actions of removing the cobwebs and dead insects from the doorframe were taken when this NR was written. QA Manager (b)(6) was notified in writing with this NR.</p>
M12612A +P12612A	Boar's Head Provisions Co., Inc.	DDC2DEB3-A41A-4CC8-BC0C-94FC39B8B4F2	VWJ1503075818N-1	7/16/2024	7/18/2024	01D01	SPS Verification	416.2(b)(1), 416.2(h)(1)	<p>On July 16, 2024, at approximately 9:55 p.m. CSI (b)(6) was performing a Sanitation Performance Standards Verification Task, and the following noncompliance was observed:</p> <p>I observed in the Main and RTE hallway bathrooms scaly brownish rust on the inside and outside panels</p>

									of the stalls. The main hallway 1st and 2nd stalls both had an accumulation of approximately 16inches on the outside and about 12inches on the inside panels. The RTE bathroom had 1 stall that was closed off due to Quality having control in which 1 stall being available. The 2nd stall that was available for use appeared to have a scaly brownish rust on the inside. QA Technician (b)(6) was shown physically, and Production Manager (b)(6) was shown physically and notified of the establishments failure to meet CFR 416.2(b)1 and CFR 416.2(h)1.
M12612A +P12612A	Boar's Head Provisions Co., Inc.	62D3B0B5-F2CC-4E47-84F0-6207E1E4F18C	VWJ3106075117N-1	7/17/2024	7/17/2024	01B02	Pre-Op SSOP Review and Observation	416.13(a), 416.4(a), 416.4(b)	<p>On July 17, 2024, at approximately 6:50 AM, While performing a Pre-Operational SSOP task, I observed the following noncompliance: In the RTE Packaging department, I observed the following noncompliance:</p> <ul style="list-style-type: none"> Two detachable parts of a stainless steel table were found to have small (approx. <1/4 inch long) pieces of meat residue on their food contact surface. A conveyor belt connecting the autobagger table and the (b)(4) conveyor belt was found to have two small (approx. 1/2 inch long) pieces of meat stuck in the grooves of the belt. The (b)(4) conveyor belt that guides product onto the metal plates was found to have a piece of meat (approx. 1 inch long) found on its food contact surface. A section of the metal track guides and white plastic belt track beneath the conveyor belt was also found to be covered in meat residue. <p>QA Technician (b)(6) was verbally notified and physically shown the noncompliance. The establishment has failed to meet the requirements of the above cited regulations and the establishment's SSOP plan. Corrective actions of recleaning and sanitizing the affected areas were taken when this NR was written. QA Manager (b)(6) was notified in writing with this NR.</p>
M12612A +P12612A	Boar's Head Provisions Co., Inc.	F68F3E76-5B43-4333-AD84-	VWJ4717071421N-1	7/19/2024	7/21/2024	01D01	SPS Verification	416.2(b)(1), 416.4(b)	On Saturday, July 20, 2024, at approximately 4:00 a.m. CSI (b)(6) was performing a Sanitation Performance Standards Task when the

		D7A1BADCA 1AE							<p>following noncompliance was observed:</p> <p>While doing an observation of the Battery Room, I came across 2 pieces of electrical power equipment. The electrical pallet jack had an accumulation of meat residue on the handles and on the battery compartment which also had flaking paint. The stand-up lift had meat located inside the operating cabinet and rear seat. USDA rejected tags were placed B37563333 and B37563334. QA Technician (b)(6) was notified verbally of the establishments failure to meet the requirements 9 CFR 416.2(b)1 and 416.4(b). QA Manager (b)(6) was notified in writing of this noncompliance. Tags were removed by CSI (b)(6) after they were cleaned.</p>
M12612A +P12612A	Boar's Head Provisions Co., Inc.	66BBDAA6- 6805-4060- AE53- C93241F080 89	VWJ1917070122N-1	7/22/2024	7/22/2024 4	01D01	SPS Verification	416.2(d)	<p>On Monday, July 22, 2024, at approximately 6:00pm, CSI (b)(6) was conducting a Sanitation Performance Standards Task, and observed the following non-compliance:</p> <ul style="list-style-type: none"> - While walking through the Shipping Hallway, beads of condensation were observed on the ceiling of the hallway, beginning at the Shipping Office and extending approximately 90', along the entire width of the hallway, approximately 15'. - A rack of clean grey and blue frocks were also in the hallway, but were not affected by the condensation. - Two pallets of boxed product were observed being transported with a forklift through the hallway during this time. <p>CSI (b)(6) notified Supervisor (b)(6) verbally of the non-compliance, and Mr. (b)(6) immediately called someone to remove the condensation.</p> <p>QA Manager (b)(6) was notified in writing of the plant's failure to meet 9CFR 416.2(d).</p>
M12612A +P12612A	Boar's Head Provisions Co., Inc.	2DA8D84C- 6B22-49E0- BCFD-	VWJ2722071124N-1	7/23/2024	7/24/2024 4	01D01	SPS Verification	416.2(b)(1), 416.2(b)(2)	<p>On Wednesday, July 24, 2024, at approximately 1:00 a.m. CSI (b)(6) was performing a Sanitation Performance Standard Task when the following noncompliance was observed:</p>

		1BC0E06DD 9C9							While in the Receiving cooler area I observed a brownish/pink substance that appeared to be mildew where the grey inedible containers are located by the wall area. There was white raw side frock on the floor to the right of the dock door, 2 light blue nitrile latex gloves in the corner, broken piece of wood, and meat protein build-up around the bottom perimeter of the floor. A build-up of what appeared to be mildew around the pvc white pipes. To the right of the dock door approximately on the 10ft wall, had stripes of what appeared to be black mold that ran from the ceiling to the concrete junction, a 6in brown rust spot, and a rusty sanitation/chemical rack that has rusty screw/bolts. Production Manager (b)(6) was notified verbally and shown physically the establishments failure to meet the regulatory requirements of 9 CFR 416.2(b)1 and 9 CFR 416.2(b)2. QA Manager (b)(6) was notified in writing of this noncompliance.
M12612A +P12612A	Boar's Head Provisions Co., Inc.	CFC6DA21-7E4A-4E25-8F50-325351B7B7F3	VWJ0812075824N-1	7/24/2024	7/24/2024	01D01	SPS Verification	416.2(b)(2)	On July 24, 2024, at approximately 12:55 PM, While performing an SPS task, I observed the following noncompliance: In the Thermal department, green mold was found on the floor next to the wall. This section of wall runs up to the door that leads into the Ham Pack department. In the Ham Pack Department, green mold was seen along the edge of the wall and floor near a floor scale. This instance was located on the opposite side of the same wall in the Thermal department. No product was affected. QA Technician (b)(6) and Sanitation Supervisor (b)(6) were verbally informed and physically shown the noncompliance. The establishment has failed to meet the requirements of the above cited regulation. QA Manager (b)(6) was notified in writing with this NR.
M12612A +P12612A	Boar's Head Provisions Co., Inc.	95410EC1-1B9B-47DF-B94F-BA7BCACD7CAB	VWJ3903072425N-1	7/24/2024	7/25/2024	01D01	SPS Verification	416.2(b)(2), 416.2(d), 416.2(h)(2), 416.4(a), 416.4(b)	On Wednesday, July 24, 2024, CSI (b)(6) and PHV Dr. (b)(6) performed a Sanitation Performance Standards Verification Task at approximately 9:36 p.m. and the following noncompliance was observed: Upon entering the Stich Pump department from the

									<p>Receiving Cooler, I observed the walls to the immediate right of the Inspection line. The wall had meat product residue, along with specs of black mold the size of pin heads embedded into the perimeter caulking. There were no paper towels in the dispenser located by the handwashing sink. I observed the wall far right of the last polar as it appeared to have black mold underneath the foaming station.</p> <p>I made my way into the Cure cooler; I observed hard meat residue on the lower half of the steel plated part of wall by the monitor and the scale. As I looked up the condensing unit CGPP had bedded condensation directly across the bottom half. There were 4 vats cover in yellow plastic that were under the unit. No product was affected. QA Technician (b)(6) was notified verbally and shown physically of the establishment failure to meet requirements of 9 CFR 416.2(b)2, 416.2(d), 416.2(h)2, and 416.4(a). Production Manager (b)(6) got an associate to take down the vats and had them taken to be recleaned and sanitized. QA Manager (b)(6) notified in writing.</p>
M12612A +P12612A	Boar's Head Provisions Co., Inc.	FCF02ACD-027D-4CD0-BC1E-4ECA5F069127	VWJ2500071727N-1	7/26/2024	7/27/2024	01D01	SPS Verification	416.2(b)(2)	<p>On 7/27/2024, at approximately 1:10 a.m. CSI (b)(6) was performing a Sanitation Performance Standards Verification Task when the following noncompliance was observed:</p> <p>While observing the Spice Room, I found mold embedded into the caulking perimeter of the wall starting behind pickle tanks #2-#4 all the way around to the right wall entrance way. There was also a black and brownish substance that appeared to be wet, located behind the monitors and on the concrete section of the wall. QA Technician (b)(6) was notified verbally and shown physically of the establishments failure to meet CFR 416.2(b)(2). QA Manager (b)(6) notified in writing.</p>
M12612A +P12612A	Boar's Head Provisions Co., Inc.	D6FA677D-93D0-46EE-A6BE-EAE8918E6199	VWJ3617083903N-1	8/3/2024	8/3/2024	01D01	SPS Verification	416.2(d)	<p>On Saturday, August 3, 2024, at approximately 5:30pm, while performing a Sanitation Performance Standards Inspection, CSI (b)(6) observed the following non-compliance:</p>

									<p>- While walking through the Shipping Hallway, condensation was observed on the ceiling near the Shipping Office, covering an area of the ceiling approximately 10' by 42'.</p> <p>- Two pallets of packaged, boxed product were observed being transported by forklift through the area during this time.</p> <p>- Condensation was also observed on the top of the stainless steel doorway leading to the Shipping Dock.</p> <p>Department Manager (b)(6) was verbally informed and physically shown the non-compliance. Mr. (b)(6) immediately called Sanitation to clean the affected area. No product was affected.</p> <p>This is a similar non-compliance documented in NR# VWJ1917070122N on July 22, 2024. The plant's corrective actions of placing a large fan at the end of the hallway to contain air flow on the Shipping Dock was ineffective in preventing a recurrence of the non-compliance as there was no fan at the end of the Shipping Hallway.</p> <p>QA Manager (b)(6) was informed in writing of the plant's failure to meet 9CFR 416.2(d).</p>
M12612A +P12612A	Boar's Head Provisions Co., Inc.	CE9853D4-3E9E-4B72-A2ED-B53C6328A39A	VWJ5109082907N-1	8/7/2024	8/7/2024	01D01	SPS Verification	416.2(b)(2)	<p>On August 7 2024, at approximately 9:50 AM, While performing an SPS task, I observed the following noncompliance: In the Ham Pack Department, green mold was seen along the edge of the wall and floor near a floor scale. Green mold was also found on the floor within a (b)(4) area. In the Main Production Hallway, a white plastic PVC drain pipe connected to the ceiling was found to have green mold on a section where two parts of the pipe connect. No product was affected. QA Supervisor (b)(6) (b)(6) QA Technician (b)(6) and Sanitation Supervisor (b)(6) were verbally informed and physically shown the noncompliance. The establishment has failed to meet the requirements of the above cited regulation. A similar</p>

									incident occurred on July 24, 2024. QA Manager (b)(6) was notified in writing with this NR.
M12612A +P12612A	Boar's Head Provisions Co., Inc.	03B158AB-D403-4214-8511-29374B720A9A	VWJ2211080908N-1	8/8/2024	8/8/2024	01D01	SPS Verification	416.3(c)	On August 8, 2024, at approximately 11:10 AM, While performing an SPS task, I observed the following noncompliance: In the RTE Packaging department, a blue plastic bin used for inedible product was found to have no conspicuous marking designating it for the purpose of holding inedible product. In the hallway outside the RTE Packaging department, a black plastic bin lined with blue plastic tarp was found to be used for inedible product. This bin had no conspicuous marking designating it for the purpose of storing inedible product. QA Manager (b)(6) and QA Supervisor (b)(6) were verbally informed of the noncompliance. The establishment has failed to meet the requirements of the above cited regulation. Mr. (b)(6) was also notified in writing with this NR.
M12612A +P12612A	Boar's Head Provisions Co., Inc.	C32BEA8B-D111-4837-96EA-263B3EDEFCE5	VWJ4305080809N-1	8/9/2024	8/9/2024	01B02	Pre-Op SSOP Review and Observation	416.13(a), 416.4(a)	On August 9, 2024, at approximately 6:15 AM, While performing a Pre-Operational SSOP Review & Observation task, I observed the following noncompliance: In the Stitch Pump department, the (b)(4) machine was found to have product residue covering the contact surface of the plate that the machine's needles slot into. Lead Person (b)(6) was verbally notified and physically shown the noncompliance. QA Technician (b)(6) was also verbally notified. The establishment has failed to meet the requirements of the above cited regulations and the establishment's SSOP plan. Corrective actions of recleaning and sanitizing the affected equipment were observed when this NR was written. QA Manager (b)(6) was notified in writing with this NR.
M12612A +P12612A	Boar's Head Provisions Co., Inc.	4B2D8D82-6EC8-4043-A173-BAB46E862041	VWJ1219080809N-1	8/9/2024	8/9/2024	01D01	SPS Verification	416.2(a), 416.2(d)	On Friday, August 9, 2024, at approximately 7:15 p.m., CSI (b)(6) was observing the Boxing area upstairs when the following Sanitation Performance Standards Verification noncompliance was observed: While upstairs in the boxing area, I observed approximately a 3-5ft area of condensation overtop

									<p>of 2 pallets of clear wrapped sealant. 1 of which the condensation had soaked the cardboard that was covering the top layer of that particular pallet. The pallet contained 23 rolls that were individually wrapped. I also noticed that there were large spiderwebs with dead spiders entangled within the webs in the corners, and light fixtures, heavy layers of dust/dirt/spider webs on the pipes, and brown/golden spots on the wall area where the plastic trash containers were stored. No product was affected. Production Manager (b)(6) was shown physically and notified verbally of the establishments failure to meet regulations 9 CFR 416.2(a) and 416.2(d). The cardboard was removed, and the sealant was moved to another designated area. QA Manager (b)(6) notified in writing.</p>
M12612A +P12612A	Boar's Head Provisions Co., Inc.	930E732C-757C-4A79-AB0E-6880D70E14 A1	VWJ0312093803N-1	9/3/2024	9/3/2024	01D01	SPS Verification	416.2(a)	<p>On September 3, 2024, at approximately 10:00 AM, While performing an SPS task, I observed the following noncompliance: In the Ham Pack department, the Emergency Exit Door was found to have a cobweb holding a dead spider in between the door and doorframe. No product was affected. Production Supervisor (b)(6) was verbally notified and physically shown the noncompliance. QA Technician (b)(6) was also verbally notified. The establishment has failed to meet the requirements of the above cited regulations. Corrective actions of removing the cobwebs and dead spider and re-sanitizing the doorframe were taken when this NR was written. QA Manager (b)(6) was notified in writing with this NR.</p>
M12612A +P12612A	Boar's Head Provisions Co., Inc.	F14B2193-B62A-4ACC-9EAB-6830F85575 6F	VWJ5916095904N-1	9/4/2024	9/4/2024	01B02	Pre-Op SSOP Review and Observation	416.13(a), 416.4(b)	<p>While EIAO (b)(6) performed a pre-operational sanitation inspection on September 4, 2024, starting at approximately 0600hrs in the RTE packaging area after sanitation inspected, operations inspected and QA had Inspected the room, the EIAOs observed the following:</p> <p>Numerous meat scraps in the links of the belt and product residue build-up along the underneath guides and scrapers to the (b)(4) Conveyor and side guide conveyors.</p> <p>The (b)(4) machine had numerous meat scraps</p>

									<p>(ranging up to 2") inside the clam shell areas and a thick product residue containing meat scraps around the clam shells (seal the packaging) and along the arms and framework to the machine. The (b)(4) machine had meat scraps in the belt, meat scraps and build-up along the belt guides, plastic packaging material between the sprockets that contact the belt, residue/build-up on the sprockets that contact the belt, and product residue (approximately 15" by 15") on the outside framework at the entrance area of the (b)(4) machine.</p> <p>The conveyor to the (b)(4) had product residue/meat scraps on the belt and framework. The metal ends/fittings for the vacuum hose had meat scraps and a thick product residue build-up inside both of them and the metal quick draft vacuum (vertical- splits two ways at bottom) had a thick product residue build-up in the inside area (approximately 2" by 4").</p> <p>One blue vacuum hose had numerous areas of white product residue and the 2nd blue vacuum hose was stuffed full of clear packaging bags containing ham and ham liquid from previous days production. The storage cart containing the seals in the packaging area had product residue particles directly contacting the seals and one (1) FCS table had product residue across the top.</p> <p>The floor area had numerous areas of product residue (up to 2" in size) underneath the equipment, all walls of the room had numerous product residue particles in multiple places, two (2) foot stands had product residue on the top of them and a thick product residue build-up underneath the grating of the floor stand and there was plastic packing material scattered along the floor under different pieces of equipment.</p> <p>EIAO rejected the RTE area with U.S Rejected tag# B 26 238203 at approximately 0647hrs. (b)(6) (HACCP Coordinator) was notified of this non-compliance at this time.</p> <p>After the area was recleaned, EIAOs reinspected the</p>
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									<p>RTE room and once again observed numerous areas of product residue on two walls near the quick draft vacuum, residue inside of the quick draft vacuum, residue on the belt for the conveyor to the (b)(4) and numerous meat particles on and inside of the clam shells for the (b)(4) machine, numerous blue plastic shavings on the framework to the conveyor, thick meat residue inside of the bag catcher, product residue on the (b)(4) conveyor belt and residue hanging downward from the belt guides/rails, and product residue particles and build-up on and underneath the two (2) foot stands. (b)(6) (HACCP Coordinator) was notified of the additional findings.</p> <p>The area was recleaned 2nd time. EIAOs reinspected and then released the area at 0921hrs. The packaging area last had production on Friday August 31, 2024.</p> <p>Establishment failed to meet 9 CFR 416.13(a) and 9 CFR 416.4(b).</p> <p>The establishment's written SSOP pre-operational procedure dated 5/16/24 states, (b)(4)</p> <div style="background-color: #cccccc; height: 200px; width: 100%; border: 1px solid black; margin-top: 5px;">(b)(4)</div>
M12612A +P12612A	Boar's Head Provisions Co., Inc.	9A772BAD-42CE-43B7-BC13-	VWJ0609093405N-1	9/5/2024	9/5/2024	01D01	SPS Verification	416.2(b)(1), 416.2(b)(2), 416.3(a)	On September 5, 2024, at approximately 9:30 AM, While performing an SPS task, I observed the following noncompliance:

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Receiving:

- Rusted pipes, brackets, and bolts.
- Flaking paint and other debris on top of equipment cases near the computer stations.

Raw Holding Cooler:

- Rusty holes in the wall near the door that leads into the Receiving department.
- Rusty bracket and rust on the overhanging wall by the inedible section.

Stitch Pump

- Multiple pieces of dried meat residue (up to 1 inch in length) on the wall opposite from the (b)(4)

Ham Pack

- Small hole (approximately 1/2 inch) in the support beam near meat dumpers.
- Same support beam has flaking paint on the gray base of the beam.
- Bell connected to the meat dumper was found to have a green colored foreign material covering its top.
- Green colored foreign material was found on the floor across from the computer station for (b)(4) #1. The foreign material was seen along the edge of the wall and at the base of one bollard.
- Two wall mounted fans were found to have heavy dust collected on the top of the fan guard.

Thermal

- Suction cups have dried product residue covering their bottom surface.

									<ul style="list-style-type: none"> · Ceiling directly in front of AC units CG-S and CG-T was found to be covered in dust and debris. <p>RTE Packaging</p> <ul style="list-style-type: none"> · Two ceiling cable's metal mesh braid was seen to be fraying. · A small (approx. 1 inch) section of the bottom of the window leading into 8 hour storage department was found to be rusty. · Flaking caulk above doorframe entering the foot bath area. <p>Bin Wash</p> <ul style="list-style-type: none"> · Several small holes approximately 1/2 inch in diameter seen in the wall. <p>Pack Off</p> <ul style="list-style-type: none"> · Rusted pipe near stairs leading over conveyor belt. · Two holes in the wall by the sponge mop holder. <p>Shipping</p> <ul style="list-style-type: none"> · Heavy amounts of dust on shelf where the forklift charger units are found. <p>No product was affected. The establishment has failed to meet the requirements of the above cited regulations. QA Manager (b)(6) was notified in writing with this NR.</p>
M12612A +P12612A	Boar's Head Provisions Co., Inc.	1C29535D-5163-4269-B7CD-98E9B37D6C0E	VWJ3607090511N-1	9/5/2024	9/11/2024	01C01	Operational SSOP Record Review	416.14	<p>EIAOs (b)(6) observed numerous pre-operational findings throughout the RTE Packaging area on September 5, 2024, on NFCS and FCS equipment. Findings were documented in NR# VWJ5916095904-N1 dated 9/4/2024. The RTE packaging department last produced product on Friday August 30, 2024.</p>

									<p>The establishment's written SSOP for pre-operational sanitation dated 5/16/24 states, (b)(4)</p> <p>(b)(4)</p> <p>Establishment's conducting less than daily sanitation procedures must meet all regulatory requirements regarding sanitation specifically 9 CFR 416.1-416.16. Less than daily sanitation procedures must be incorporated in the establishment's food safety system. Establishment was unable to provide support for LTD cleaning procedures on non-food contact surface equipment. (b)(6) (Quality Assurance Manager) stated that the establishment in practice does clean the NFCS equipment daily and that he is going to reassess the written program to state that NFCS equipment will be cleaned daily.</p> <p>Establishment failed to meet 9 CFR 416.14(a).</p>
M12612A +P12612A	Boar's Head Provisions Co., Inc.	E444BF2D-495F-4A05-A6FB-584537B03889	VWJ0609093405N-2	9/5/2024	9/5/2024	01D01	SPS Verification	416.2(b)(1), 416.2(b)(2)	<p>On September 5, 2024, at approximately 9:30 AM, While performing an SPS task, I observed the following noncompliance:</p> <p>RTE Packaging</p> <ul style="list-style-type: none"> Exit sign over doorframe leading to the foot bath area was found to have flaking paint, along with rust staining the wall near the fire alarm handle. <p>Pack Off</p> <ul style="list-style-type: none"> A busted corner of the wall was found, exposing the insulation. <p>No product was affected. The establishment has failed to meet the requirements of the above cited regulations. QA Manager (b)(6) was notified in writing with this NR.</p>
M12612A +P12612A	Boar's Head Provisions Co., Inc.	84F954FB-76A9-4B71-853D-	VWJ5206094006N-1	9/6/2024	9/6/2024	01B02	Pre-Op SSOP Review and Observation	416.13(a), 416.4(a), 416.4(b), 416.4(c)	<p>On September 6, 2024, at approximately 7:00 AM, While performing a Pre-Operational Review & Observation task, I observed the following noncompliance: In the RTE Packaging department, a</p>

		4C2EB7000D B9							<p>small piece of meat residue (approximately 0.25" in length) was found on the food contact surface of a metal cart. On the (b)(4) small pieces of meat residue (up to 0.5" in length) were found on the non-food contact surface of 3 plate trays. Small pieces of dried meat residue (up to 0.25" in length) were found on the inner non-food contact surface on 2 metal attachments to the vacuum hose garbage disposal. One autobagger table was found to have product residue on the surface of the circular bag feeder. A bucket of liquid was unmarked with its contents unknown. Production Supervisor (b)(6) was verbally notified and physically shown the noncompliance. Production Manager (b)(6) was also verbally notified. Corrective actions of recleaning and sanitizing the affected areas in the department were taken when this NR was written. The contents of the bucket were properly labeled after being brought to Mr. (b)(6) attention. QA Manager (b)(6) was notified in writing with this NR.</p>
M12612A +P12612A	Boar's Head Provisions Co., Inc.	9398DEAE-2A2C-4FBD-BD89-E8F432540F AF	VWJ4806090309N-1	9/9/2024	9/9/2024	01B02	Pre-Op SSOP Review and Observation	416.4(a), 416.4(b)	<p>On September 9, 2024, at approximately 6:20 AM, While performing a Pre-Operational Review & Observation task, I observed the following noncompliance:</p> <p>Stitch Pump department:</p> <ul style="list-style-type: none"> · 2 small pieces of meat residue (approx. 0.5" in length) were found on the first conveyor belt of the inspection line. · Dried meat residue was seen covering the label printer box. · A metal table was found to have a small (approx. 0.5") piece of meat in the groove where a removable white plastic tabletop would sit. · 3 inspection line vat carts were found to have either a small (approx. 0.25") piece of meat residue or other debris on their food contact surface. · The dumper on the injection line was found to have

									<p>a small (approx. 1.25") piece of meat on the bottom of its inner contact surface.</p> <ul style="list-style-type: none"> · The rubber flaps on the same dumper were also found to be torn and in poor repair. · The hopper was found to have dried meat residue stuck on its inner contact surface. · The conveyor belt leading into the injector was found to have dried meat residue on its metal track grooves. · The (b)(4) was seen to have a small (approx. 0.5") piece of meat on the tray where the needles fit into the machine. · (b)(4) #1 was seen to have one small (approx. 0.25") piece of meat residue near the exit door of the machine. · 3 (b)(4) vat carts were found to have a small (approx. 0.5") piece of meat residue on their food contact surface. <p>RTE Packaging department:</p> <ul style="list-style-type: none"> · A small (approx. 0.25") piece of dried meat was seen on the top of a stainless steel table. · 3 of the plastic (b)(4) product plates were seen to have black plastic debris on their top contact surface. <p>Plant Manager Darron Lockhart and Production Manager (b)(6) were verbally notified and physically shown the noncompliance. Production Supervisor (b)(6) was verbally notified and physically shown the findings pertaining to the Stitch Pump department. QA Technician (b)(6) (b)(6) was verbally notified and physically shown the findings pertaining to the RTE Packaging department. Corrective actions of recleaning and sanitizing the affected areas in the department were</p>
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									<p>taken when this NR was written. Mr. (b)(6) informed me that a work order was currently in place to replace the damaged rubber flaps. A similar incident involving insanitary food contact surfaces occurred on September 6, 2024. QA Manager (b)(6) was notified in writing with this NR.</p>
M12612A +P12612A	Boar's Head Provisions Co., Inc.	1300A122-2A9B-44AD-A9B7-E8063280C9DD	VWJ4207094811N-1	9/9/2024	9/11/2024	03G02	Fully Cooked-Not Shelf Stable HACCP	417.4(a)(2)(ii), 417.5(a)(3)	<p>On September 9, 2024, EIAO A. McCoy reviewed the Fully Cooked Not-Shelf Stable HACCP program and a random selection of the establishments CCP 1 Cooking and CCP 2 Chilling Records. The establishment (b)(4)</p> <p>(b)(4)</p> <p>The establishment performs direct observation verification (b)(4)</p> <p>(b)(4)</p> <p>(b)(4) The establishment has identified/listing placing the probe in their written program under verification activities. The establishment's HACCP records showed that only initials are documented under column identified as "check" for the direct observation of the probe insertion but not the required date and time. There is no time or date associated with the recorded result therefore the results are unable to be verified if the Direct Observation occurred during the monitoring of the CCP at the time the event occurred.</p> <p>The establishment's written Fully Cooked Not-Shelf Stable HACCP program also identifies optional method for CCP monitoring, (b)(4)</p> <p>(b)(4)</p> <p>(b)(4) but has no direct observation identified/listing in the HACCP program for this option.</p> <p>The establishment's written HACCP program states, (b)(4)</p>

									Establishment failed to meet 9 CFR 417.4(a)(2)(ii) and 417.5(a)(3).
M12612A +P12612A	Boar's Head Provisions Co., Inc.	EC9C3CB5-EB2F-4757-AD36-AD515DE22462	VWJ3907091911N-1	9/9/2024	9/11/2024	01C01	Operational SSOP Record Review	416.13(b)	<p>On September 9, 2024, EIAO (b)(6) reviewed the establishments SSOP program and a random selection of Pre-Op and Operational SSOP records. The establishment's written SSOP for operational sanitation states, (b)(4)</p> <p>(b)(4)</p> <p>SSOP records dated 7/2/24, 7/11/24, 8/10/24, and 8/11/24 have department areas that did not have the QA verification performed (b)(4) during operations. Establishment failed to meet 9 CFR 416.13(b).</p>
M12612A +P12612A	Boar's Head Provisions Co., Inc.	C8D4C349-3D1D-4787-B2F6-E467031DF6B3	VWJ0607094810N-1	9/10/2024	9/10/2024	01B02	Pre-Op SSOP Review and Observation	416.13(a), 416.4(a)	<p>On September 10, 2024, at approximately 7:15 AM, While performing a Pre-Operational Review & Observation task, I observed the following noncompliance: In the RTE Packaging department, a piece of meat approximately the size of a Penny was found on the food contact surface of a conveyor belt connecting the autobagger to the (b)(4)</p> <p>(b)(4) Production Manager (b)(6) and QA Technician (b)(6) were verbally notified and physically shown the noncompliance. Corrective actions of recleaning and sanitizing the affected areas in the department were taken when this NR was written. A similar incident involving insanitary food contact surfaces occurred on September 9, 2024. QA Manager (b)(6) was notified in writing with this NR.</p>
M12612A +P12612A	Boar's Head Provisions Co., Inc.	72DC151E-1603-404D-BA5E-DE2C3AB910E6	VWJ1110094612N-1	9/12/2024	9/12/2024	01B02	Pre-Op SSOP Review and Observation	416.13(a), 416.4(a)	<p>On September 12, 2024, at approximately 8:50 AM, While performing a Pre-Operational SSOP Review & Observation task, I observed the following noncompliance: In the RTE Packaging department there were findings on the following equipment:</p> <p>Metal Tables</p> <ul style="list-style-type: none"> The metal table prior to where product crosses the brander was found to have a small (approx. 0.25") piece of debris on its food contact surface.

									<p>Autobagger</p> <ul style="list-style-type: none"> One autobagger had a small (approx. 0.25") piece of dried meat residue on its top contact surface. The second autobagger had a piece of paper towel debris on its top contact surface. <p>Dual Intake Conveyor</p> <ul style="list-style-type: none"> A piece of meat approximately 1" in length was found in the grooves of the conveyor belt. <p>(b)(4) Conveyor</p> <ul style="list-style-type: none"> The conveyor belt that leads into the (b)(4) was seen to have a small (approx. 0.25") piece of dried meat residue in the groove of the track. <p>Table Knife</p> <ul style="list-style-type: none"> The detachable table knife and its base were found to have a piece of lint on the contact surface of the knife blade. Another piece of lint was found on the opening of the base where the knife rests. <p>Production Manager (b)(6) and QA Technician (b)(6) were verbally notified and physically shown the noncompliance. Corrective actions of recleaning and sanitizing the affected areas were taken when this NR was written. The establishment has failed to meet the requirements of the above cited regulations and the establishment's SSOP plan. A similar incident involving insanitary food contact surfaces occurred on September 10, 2024. QA Manager (b)(6) was notified in writing with this NR.</p>
M12612A +P12612A	Boar's Head Provisions Co., Inc.	95AB4F0A-D288-46BA-8753-CDF5C39BF2D7	VWJ1008090513N-1	9/13/2024	9/13/2024	01B02	Pre-Op SSOP Review and Observation	416.13(a), 416.3(a), 416.4(a)	<p>On September 13, 2024, at approximately 7:25 AM, While performing a Pre-Operational SSOP Review & Observation task, I observed the following noncompliance:</p> <p>Ham Pack</p>

									<ul style="list-style-type: none"> · A piece of meat residue was found in the corner of the top food contact surface of a metal table. This table is located at the end of a short conveyor belt. · A white plastic rail was seen to have a small (approx. 0.5") piece of meat residue in its groove. · A scale was found to have dried pieces of meat stuck on the top of the display panel. · Two Low Salt Shat Ham molds were found to have dried meat residue on the surface outside of the product slots. <p>QA Manager (b)(6) was verbally notified and physically shown the noncompliance. Corrective actions of recleaning and sanitizing the affected areas were taken when this NR was written. The establishment has failed to meet the requirements of the above cited regulations and the establishment's SSOP plan. A similar incident involving insanitary food contact surfaces occurred on September 12, 2024. Mr. (b)(6) was also notified in writing with this NR.</p>
M12612A +P12612A	Boar's Head Provisions Co., Inc.	C17DAE90-11C8-46D6-A230-A25211AE7516	VWJ1407090016N-1	9/16/2024	9/16/2024	01B02	Pre-Op SSOP Review and Observation	416.13(a), 416.3(a)	<p>On September 16, 2024, at approximately 7:20 AM, While performing a Pre-Operational SSOP Review & Observation task, I observed the following noncompliance: In the Ham Pack department, two ham molds were found to have small (approx. 0.25" in length) pieces of product residue stuck on individual mold slots. QA Technician (b)(6) was verbally notified and physically shown the noncompliance. Corrective actions of recleaning and sanitizing the affected equipment were performed when this NR was written. The establishment has failed to meet the requirements of the above cited regulations and the establishment's SSOP plan. A similar incident involving insanitary product molds occurred on September 13, 2024. QA Manager (b)(6) was notified in writing with this NR.</p>
M12612A +P12612A	Boar's Head Provisions Co., Inc.	DD5AF942-3893-48D9-9802-	VWJ3210094118N-1	9/18/2024	9/18/2024	01B02	Pre-Op SSOP Review and Observation	416.13(a), 416.3(a), 416.4(b)	<p>On September 18, 2024, at approximately 8:45 AM, While performing a Pre-Operational SSOP Review & Observation task, I observed the following noncompliance in the Ham Pack department:</p>

		ED728F0E3D 68							<ul style="list-style-type: none"> · The dumper control panel was found to have multiple small (approx. 0.25") pieces of meat residue on the grooves of the buttons. · A piece of meat approximately 0.25" in length was found in a bolt hole on the side of the long conveyor. · The power switch of a short conveyor belt was found to have a small (approx. 0.5") piece of meat residue on its food contact surface. · The panel box of a red button connected to a short conveyor belt was found to have dried meat residue on the metal box surface. · A short, white conveyor belt that connects to a shrink tunnel was found to have a small (approx. 0.25") piece of meat stuck in the groove of the belt track. · 4 out of 11 product molds presented for inspection were found to have various small (approx. 0.25") pieces of dried, flaking meat residue stuck on the welds of the product slots. <p>Production Manager (b)(6) QA Supervisor (b)(6), and QA Technician (b)(6) were verbally notified and physically shown the noncompliance. Corrective actions of recleaning and sanitizing the affected equipment were performed when this NR was written. The establishment has failed to meet the requirements of the above cited regulations and the establishment's SSOP plan. A similar incident involving insanitary product molds occurred on September 16, 2024 as documented in NR # VWJ1407090016N / 1. Corrective actions for the previous NR were ineffective at preventing the reoccurrence. QA Manager (b)(6) was notified in writing with this NR.</p>
M12612A +P12612A	Boar's Head Provisions Co., Inc.	A0851AC0-D3F9-4606-9240-	VWJ0210092219N-1	9/19/2024	9/19/2024	01B02	Pre-Op SSOP	416.13(a), 416.3(a), 416.4(b)	On September 19, 2024, at approximately 7:45 AM, while performing a Pre-Operational SSOP Review & Observation task I observed the following

		6B937EE9CA 65					Review and Observation		<p>noncompliance:</p> <p>In the RTE Packaging department, there were the following findings:</p> <ul style="list-style-type: none"> · The metal table located between the entrance window and the brander was found to have 3 small (approx. 0.5") pieces of meat residue on the top surface of the table. Another small (approx. 0.5") piece of meat residue was found along the side corner of the table. · An autobagger was found to have a small (approx. 0.25") piece of dried meat residue stuck on a top surface of the table. The non food contact surface of the bag spool holder located beneath the table was also found to have a small (approx. 0.25") piece of meat on it. <p>In the Ham Pack department, there were the following findings:</p> <ul style="list-style-type: none"> · Both shrink tunnels were found to have several pieces of meat approximately 0.5" in length stuck on the non food contact surface beneath the metal track. · 5 product molds were found to have dried meat residue on the welds of multiple slots. 3 slots were found to have small (approx. 0.25") pieces of loose meat residue in the bottom of the slots. <p>QA Manager (b)(6) Production Manager (b)(6) and QA Technician (b)(6) were verbally notified and physically shown the findings in the RTE Packaging department. Mr. (b)(6) and QA Technician (b)(6) were verbally and physically shown the findings in the Ham Pack department. Corrective actions of recleaning and sanitizing the affected areas were taken when this NR was written. The establishment has failed to meet the requirements of the above cited regulations and the establishment's SSOP plan. A similar incident involving insanitary food contact</p>
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									surfaces and insanitary product molds occurred on September 18, 2024, as documented in NR # VWJ3210094118N / 1. Corrective actions for the previous NR were ineffective at preventing the reoccurrence. Mr. (b)(6) was also notified in writing with this NR.
M12612A +P12612A	Boar's Head Provisions Co., Inc.	47E6605D-F647-42D6-A3AE-CE3C1B38A42F	VWJ1409090623N-1	9/23/2024	9/23/2024	01B02	Pre-Op SSOP Review and Observation	416.13(a), 416.3(a)	<p>On September 23, 2024, at approximately 9:00 AM, While performing a Pre-Operational SSOP Review & Observation task, I observed the following noncompliance: In the Ham Pack department, several ham molds taken from two mold stacks were found to have loose pieces of meat residue approximately 1" in length in several product slots. QA Manager (b)(6) Production Manager (b)(6) and QA Technician (b)(6) were verbally notified and physically shown the noncompliance. Corrective actions of recleaning and sanitizing the affected equipment were performed when this NR was written. The establishment has failed to meet the requirements of the above cited regulations and the establishment's SSOP plan. A similar incident involving insanitary product molds occurred on September 19, 2024. Mr. (b)(6) was notified in writing with this NR.</p>
M12612A +P12612A	Boar's Head Provisions Co., Inc.	EFD2CE67-7796-43F8-B821-6EB94743A703	VWJ2608095425N-1	9/25/2024	9/25/2024	01B02	Pre-Op SSOP Review and Observation	416.13(a), 416.4(b)	<p>On September 25, 2024, at approximately 8:30 AM, While performing a Pre-Operational SSOP Review & Observation task, I observed the following findings in the Ham Pack department:</p> <ul style="list-style-type: none"> · A small (approx. 0.25") piece of meat residue was seen on the underside of the C1 conveyor belt. · A paper towel dispenser was found to have dried meat residue on its outer surface. · A (b)(4) was found to have a small (approx. 0.25") piece of meat residue on its non-food contact surface. · A ceiling plug was found to have dried, flaking meat residue on its food contact surface. · The T2 was found to have a piece of meat from previous production, approximately 1" in length, on

									<p>the exit side of the machine on a non-food contact surface.</p> <p>QA Manager (b)(6) was verbally notified and physically shown the noncompliance. Corrective actions of recleaning and sanitizing the affected equipment were performed when this NR was written. The establishment has failed to meet the requirements of the above cited regulations and the establishment's SSOP plan. A similar incident occurred on September 23, 2024. Mr. (b)(6) was also notified in writing with this NR.</p>
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