

Establishment Number	Establishment Name	Inspection Date	NR Description
M47494+P47494+V47494	South 40 Farms, LLC	3/28/2022	<p>REDACTED</p> <p>03/28/2022</p> <p>On March 28, 2022 at approximately 7:05am as I was conducting a humane handling verification on 15 head of beef that were received the day before, I noticed that they did not have access to any open water(HATS Category III - Water and Feed Availability). As I investigated further, I saw that 1 of the 3, 25-gallon watering tanks was empty and that the other 2 were about 1/3 of the way full with about an ½ inch layer of solid ice covering the entire surface of the water in the tank. The water tanks and beef were located in pen #1 which is an outdoor pen. I promptly rejected the pen with U.S. Rejected tag B-45 639455 and notified REDACTED of my findings and the forthcoming noncompliance record. This is not compliant 9CFR 313.2(e) for the lack of accessible water in the holding pen.</p> <p>REDACTED immediately remedied the situation by opening access to the barn which allowed the beef access to the automatic watering system inside the barn. The beef appeared to be in good condition.</p> <p>I later removed U.S. Rejected tag B-45 639455 during my antemortem inspection at approximately 7:30 am after verifying that the ice had been broken through and the tanks had been filled in preparation for any more beef that would be received later in that day.</p> <p>A similar noncompliance was</p>

			<p>observed and documented on 03/07/2022 (ref. NR# KLG2208033407N /1). The establishment failed to implement the corrective actions, or the measures implemented were inadequate to prevent recurrence. Continued failure to meet regulatory requirements may lead to further enforcement action as described in 9 CFR 500.4.</p>
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M47494+P47494+V47494	South 40 Farms, LLC	3/7/2022	<p>REDACTED</p> <p>03/07/2022</p> <p>On at approximately 7:00am, as I was conducting a humane handling verification task on a load of beef that were received the day before, I observed that 7 head of beef did not have any accessible water (HATS Category III – Water and Feed Availability). The beef were located in holding pen #1 which is an outdoor pen. The water tank in the pen has a 25-gallon capacity, with a water heater to combat the buildup of ice. The water tank was empty except for approximately 2-3 inches of ice built up around the water heater in the bottom of the water tank. I promptly rejected pen #1 with U.S. Rejected Tag B-45 639458. I then notified REDACTED, of my observations and of the forthcoming humane handling noncompliance record. This is not compliant with regulation 9 CFR 313.2(e) for lack of water in the holding pen.</p> <p>REDACTED immediately remedied the situation by opening access to the inside of the barn for the beef, giving them access to 2 automatic watering systems. The beef were in good condition and did not appear to be dehydrated..</p> <p>I removed U.S. Rejected Tag B-45 639458, once the water heater was fixed and the tank filled with water in preparation for the next load of beef due to arrive later in the day. REDACTED did say he would look into obtaining a larger water tank, and that he is investigating the cause of the failed water heater.</p>
M47494+P47494+V47494	South 40 Farms, LLC	12/7/2021	<p>On 12/07/21 at 0915 hours while performing antemortem on 7 beef at</p>

			<p>the outside pen 1, the following noncompliance was observed with HATS Category IV, Antemortem Inspection.</p> <p>A wire panel attached to a metal gate had a broken wire protruding from the panel with a large amount of hair presumably from the cattle attached to it. Since the broken and protruding wire may cause injury or pain to the animals, this is a noncompliance with 9 CFR 313.1(a).</p> <p>Owner: Mr. John Roswech was verbally informed of the noncompliance and that a NR would be issued.</p> <p>The establishment immediately repaired the wire panel.</p> <p>No verbal preventative measures were proffered by the establishment to prevent the reoccurrence of this noncompliance.</p>
M47494+P47494	South 40 Farms, LLC	4/30/2021	<p>As of approximately 0900hrs, while verifying HATS Category VIII – Stunning Effectiveness, REDACTED observed a beef cow put in to the restrainer. The animal did not move into the head restraint as designed. Establishment personnel used a hand-held captive bolt device that uses a single cartridge for the firing mechanism for stunning. The establishment personnel using the hand-held captive bolt attempted to stun the animal without any restraint being instituted. On the first attempt with the hand-held captive bolt device it made a hole/mark on the hide of the animal and the animal remained conscious. The animal remained standing on all four feet and had controlled movement looking around while in the restrainer. The animal did not</p>

		<p>vocalize and no blood was seen from the wound. The employee with the hand-held captive bolt device immediately reloaded the stunning device and applied the second stun. After the second stun the animal went down, the tongue was limp and to the side, no muscle tone to hold the head up, and did not attempt to right itself. Blood was present from the second hole. The animal was verified unconscious. A third safety stun was applied with the hand-held captive bolt device. After the head was skinned it was determined that the first stun was closer to between the eyes than on the forehead (approximately six inches from the poll of the head and right of center less than 1 inch) and when a knife was inserted the depth was measured at approximately one and a half inches in depth. The second and third stuns were together (approximately four and a half inches from the poll of the head and in the center) of the forehead and were four inches in depth. The same hand-held captive bolt gun was used on all three attempts. The restrainer was tagged immediately with U.S. Reject tag number B19 415944. REDACTED was notified of the noncompliance. REDACTED, was notified of and observed the noncompliance. Verbal preventive measures given to REDACTED and U.S. reject tag removed at 1530hrs on 4/30/21.</p>
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