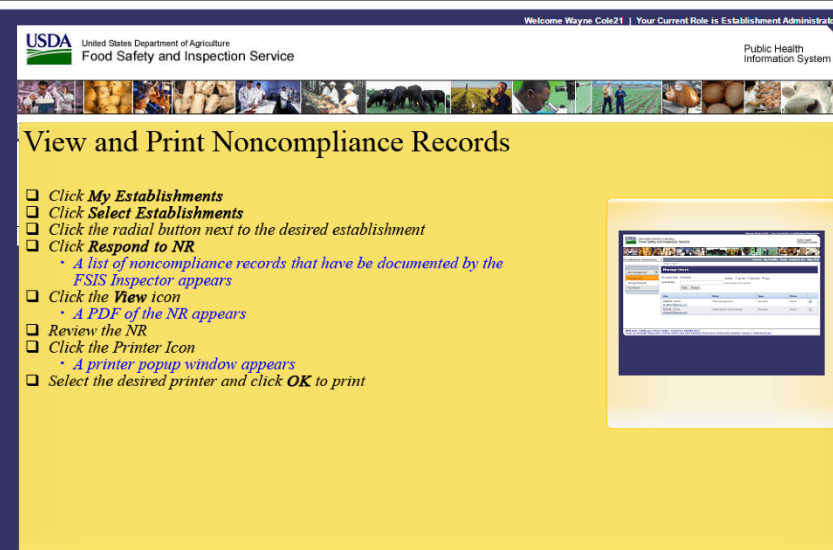


# Plant Management

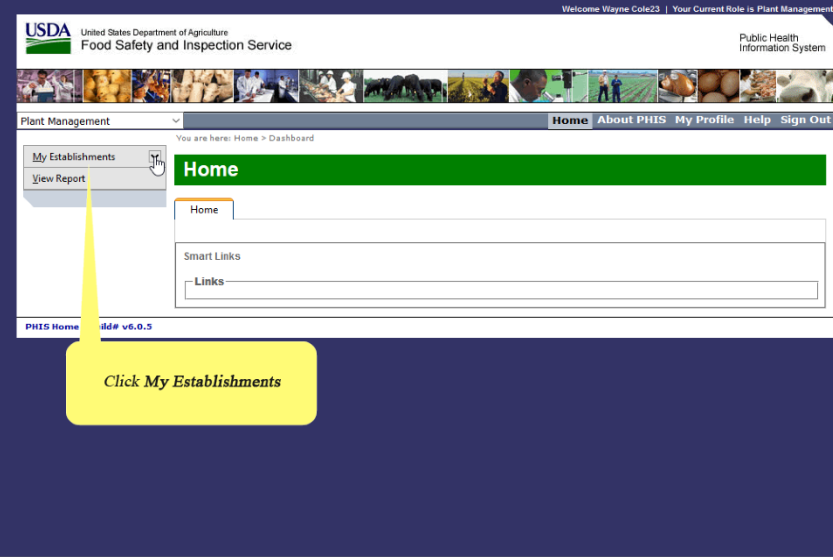
## View and Print Noncompliance Records



This screenshot shows a yellow instructional page within the PHIS interface. At the top, it says 'Welcome Wayne Cole21 | Your Current Role is Establishment Administrator'. The page title is 'View and Print Noncompliance Records'. It contains a list of steps with checkboxes and an inset image of a noncompliance record.

- ☐ Click **My Establishments**
- ☐ Click **Select Establishments**
- ☐ Click the radial button next to the desired establishment
- ☐ Click **Respond to NR**
  - \* A list of noncompliance records that have been documented by the FSIS Inspector appears
- ☐ Click the **View** icon
  - \* A PDF of the NR appears
- ☐ Review the NR
- ☐ Click the **Printer Icon**
  - \* A printer popup window appears
- ☐ Select the desired printer and click **OK** to print

Welcome to the Public Health Information System. In this demonstration, you will learn how to view and print Noncompliance Records, or NR's. I'll guide you through the steps of accomplishing this task.



This screenshot shows the 'My Establishments' page in the PHIS system. A yellow callout bubble points to the 'My Establishments' link in the left sidebar. The main content area shows a 'Home' dashboard with a 'Smart Links' section.

PHIS Home v6.0.5

Click My Establishments

First, click, My Establishments.

USDA United States Department of Agriculture  
Food Safety and Inspection Service

Welcome Wayne Cole23 | Your Current Role is Plant Management

Public Health Information System

Plant Management

You are here: Home > Dashboard

**Home**

Home

Smart Links

Links

PHIS Home | Build# v6.0.5

**My Establishments**

- Select Establishments
- Corporate Profile
- Establishment Contacts
- Documents
- Respond to NR
- Respond to MOI
- View Report

*Click Select Establishments*

Next, click, Select Establishments.

USDA United States Department of Agriculture  
Food Safety and Inspection Service

Welcome Wayne Cole23 | Your Current Role is Plant Management

Public Health Information System

Plant Management

You are here: Home > Domestic Inspection

**Domestic Inspection**

Open Beef23, Inc.  
M45347

Select Establishment

Select	Number	Name
<input checked="" type="checkbox"/>	M45347	Open Beef23, Inc.

PHIS Home | Build# v6.0.5

**My Establishments**

- Select Establishments
- Corporate Profile
- Establishment Contacts
- Documents
- Respond to NR
- Respond to MOI
- View Report

*Select the desired establishment*

Select the desired establishment.

United States Department of Agriculture  
Food Safety and Inspection Service

Welcome Wayne Cole23 | Your Current Role is Plant Management

Public Health Information System

Plant Management

Home About PHIS My Profile Help Sign Out

You are here: Home > Domestic Inspection

My Establishments
Select Establishments
Corporate Profile
Establishment Contacts
Documents
Respond to NR
Respond to MOI
View Report

### Domestic Inspection

Open Beef23, Inc.  
M45347

Select Establishment

Select	Number	Name
<input checked="" type="checkbox"/>	M45347	Open Beef23, Inc.

PHIS Home | Build# v6.0.5

Click Respond to NR

Click, Respond to NR.

United States Department of Agriculture  
Food Safety and Inspection Service

Welcome Wayne Cole23 | Your Current Role is Plant Management

Public Health Information System

Plant Management

Home About PHIS My Profile Help Sign Out

You are here: Home > Domestic Inspection > Plant Management

My Establishments
Select Establishments
Corporate Profile
Establishment Contacts
Documents
Respond to NR
Respond to MOI
View Report

### Plant Management

Open Beef23, Inc.  
M45347

NR Number	Date	Inspector Name	Under Appeal	View	Response
0004421012026N	1/3/2016	Robert Allen23	No		

PHIS Home | Build# v6.0.5

A list of noncompliance records that have been documented by FSIS inspectors appears

A list of noncompliance records that have been documented by FSIS inspectors appears.

United States Department of Agriculture  
Food Safety and Inspection Service

Welcome Wayne Cole23 | Your Current Role is Plant Management  
Public Health Information System

Plant Management
Home About PHIS My Profile Help Sign Out

You are here: Home > Domestic Inspection > Plant Management

### Plant Management

Open Beef23, Inc.  
M45347

NR Number	Date	Inspector Name	Under Appeal	View	Response
0004421012026N	1/3/2016	Robert Allen23	No		

PHIS Home | Build# v6.0.5

Click the View icon

Click the View icon.

1 of 2
Automatic Zoom

The request for this information is voluntary. It is needed to monitor defects found in this inspection system. It is used by FSIS to determine whether establishments are in compliance. 9CFR 301 and 9CFR 381. FORM APPROVED OMB No. 0583-0089. OMB DISCLOSURE STATEMENT: Public reporting burden for this collection of information is estimated to average 7 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Agriculture, Clearance Officer, OIRM, Room 404-W, Washington DC 20250; and to the Office of Information and Regulatory Affairs, Office of Management and Budget.

US Department of Agriculture  
FOOD SAFETY AND INSPECTION SERVICE  
NONCOMPLIANCE RECORD

TYPE OF NONCOMPLIANCE  
☒ Food Safety
☐ Other Consumer Protection

1. DATE  
1/3/2016

2. RECORD NO.  
0004421012026N / 1

3. ESTABLISHMENT NO.  
M45347

4. TO (Name and Title)  
Wayne Newton Owner

5. PERSONNEL NOTIFIED  
Melvin Sharp;

6. RELEVANT REGULATIONS  
417.2(c)(4)  
List of procedures & frequency

6a. ASSOCIATED DOCUMENTATION

7. TITLE(S) OF HACCP OR SSOP PLAN OR OTHER SUPPORTING DOCUMENTATION  
Beef Slaughter HACCP Plan

7a. NAME OF HACCP CCP(S) or PREREQUISITE PROGRAM

8. INSPECTION TASK  
Slaughter HACCP

9. VERIFICATION ACTIVITY  
☐ Review & Observation
☐ Record Keeping
☒ Both

9a. AFFECTED PRODUCT INFORMATION

9b. RETAIN/REJECT TAGS

Review the NR

Review the NR.

9b. RETAIN/REJECT TAGS

10. DESCRIPTION OF NONCOMPLIANCE

At approximately 1335 while performing the Slaughter HACCP Verification Task, the following noncompliance was observed. In reviewing the lactic acid concentration results entered on the monitoring record for the beginning of the shift, I observed that a monitoring check was done at 6:43 AM and the slaughter HACCP plan states that monitoring of CCP 5-B will be done once per pre monitoring activity was not performed at the frequency stated in the HACCP plan. Melvin Sharp, HACCP Coordinator, of this failure to measure the lactic acid concentration frequency stated in the HACCP plan. I further informed him that this noncompliance was observed. Mr. Sharp's actions to ensure product safety. Mr. Sharp stated that Mr. Smith, the monitor assigned to this station, was counseled on the importance of performing the monitoring checks at the frequency listed in the HACCP plan.

11. SIGNATURE OF INSPECTION PROGRAM EMPLOYEE

You are hereby advised of your right to appeal this decision as delineated by 306.5 and/or 381.35 of 9 CFR.

12. ESTABLISHMENT MANAGEMENT RESPONSE:

This document serves as written notification that your failure to comply with regulatory requirements(s) could result in additional regulatory or administrative action.

FSIS FORM 5400.4

DISTRIBUTION: Original & 1 Copy to Establishment, 1 Copy to Inspector

Page 1 Of 2

Click the printer icon.

Printer

Name: HP LaserJet P1006

Status: Ready

Type: HP LaserJet P1006

Where: USB001

Comment:

Print range

☒ All

☐ Pages from: 1 to: 1

☐ Selection

Copies

Number of copies: 1

☐ Collate

☐ Print to file

OK Cancel

1/3/2016 0004421012026N / 1

4. PERSONNEL NOTIFIED

Sharp;

5. ASSOCIATED NR(s)

7. TITLE(S) OF HACCP OR SSOP PLAN or OTHER SUPPORTING DOCUMENTATION

Beef Slaughter HACCP Plan

7a. NAME OF HACCP CCP(S) or PREREQUISITE PROGRAM

8. INSPECTION TASK

Slaughter HACCP

9. VERIFICATION ACTIVITY

☐ Review & Observation ☐ Record Keeping ☒ Both

9a. AFFECTED PRODUCT INFORMATION

9b. RETAIN/REJECT TAGS

A printer pop-up window appears.

Printer: HP LaserJet P1006  
 Status: Ready  
 Type: HP LaserJet P1006  
 Where: USB001  
 Comment: ☐ Print to file

Print range: ☒ All  
☐ Pages from: 1 to: 1  
☐ Selection

Copies: Number of copies: 1  
☐ Collate

1/3/2016 00044210121 56N / 1 M45347

4. TO (N Wayne

6. RELI 417.2( LIST of procedures & frequency

5. PERSONNEL NOTIFIED  
 Melvin Sharp;

6a. ASSOCIATED NR(s)

7. TITLE(S) OF HACCP OR SSOP PLAN or OTHER SUPPORTING DOCUMENTATION  
 Beef Slaughter HACCP Plan

7a. NAME OF HACCP CCP(S) or PREREQUISITE PROGRAM

8. INSPECTION TASK  
 Slaughter HACCP

9. VERIFICATION ACTIVITY  
☐ Review & Observation ☐ Record Keeping ☒ Both

9a. AFFECTED PRODUCT INFORMATION

9b. RETAIN/REJECT TAGS

Select the desired printer and click OK to print

Select the desired printer and click OK to print.

USDA United States Department of Agriculture  
 Food Safety and Inspection Service

Welcome Wayne Cole23 | Your Current Role is Plant Management

Public Health Information System

Plant Management

You are here: Home > Dashboard

Home About PHIS My Profile Help Sign Out

My Establishments  
 View Report

Home

Smart Links  
 Links

PHIS Home | Build# v6.0.5

End of demo

This is the end of this exercise. You will now be returned to the introductory screen. Thanks for your interest in the Public Health Information System.