

NORTH CAROLINA DEPARTMENT OF AGRICULTURE

AND CONSUMER SERVICES MEAT AND POULTRY INSPECTION DIVISION Raleigh, North Carolina

Steve Troxler, Commissioner

MPID NOTICE 1-16 5-17-16

NEW FILING SYSTEM FOR TA AND STATE INSPECTED ESTABLISHMENTS

- **I. PURPOSE:** This notice is being issued to provide instructions for up dating the filing format used by inspection personnel. The goal is to establish a statewide uniform filing system.
- II. CANCELLATION: This notice cancels MPIS NOTICE 17-08 dated 10-22-08.
- III. REFERENCES: None
- IV. PROCEDURE:
 - A. Organize files using subject headings as outlined in (attachment 1).
 - B. Subject headings are arranged in alphabetical order.
 - C. Noncompliance Records and PHIS Procedure Schedules should be maintained in locked files or notation in files as to where they are secured. This would also include all accountable items.
 - All files are maintained for a period of two years plus the current year except as otherwise noted.

Attachment: File example sheet.

Dr. Karen Beck State Director

DISTRIBUTION:MPID Field Personnel

SUBJECT CATEGORY:

Administration

Maintain files in numerical and alphabetical order. Additional files based on supervisor approval would be inserted in alphabetical order.

- 1. File Index
- 2. Accountable Items (Where required) (permanent)
- 3. **Ante mortem** (pen cards, suspect cards)
- 4. **EO/CR** (Equal Opportunity/Civil Rights/Workplace Violence)
- 5. **Export** TA plants only (Export records)
- 6. Grant of Inspection
- 7. Hours of Operation
- 8. **Humane Handling** (General, Letters, Memos)
- 9. <u>Laboratory Reports</u> (Microbiological, Sampling Frame Update for State Plants)
- 10. **Laboratory Reports** (Pathology/Residue/Economic)
- 11. **Movement Permits** (Quarantines to slaughter, Transfer of livestock)
- 12. Noncompliance Record (Open/Closed/Notebook)
- 13. Overtime Reports
- 14. PHIS (General, Letters, Memos)
- 15. Permits to Collect Specimens (For education or research)
- 16. Personnel (General, Letters, Memos)
- 17. Processing Reports (MPIS 4j)
- 18. **Reviews** (Federal, State, Supervisor)
- 19. Safety File (Safety Tasks, Lockout-Tag out Agreement, Potential Accident Hazards)
- 20. Slaughter (General, Letters, Memos)
- 21. <u>Weekly Meetings</u> (Weekly meeting minutes, plant correspondence)
- 22. Workload/Staffing (MPIS 1b)