

# **Food Manufacturing SEP Meeting Minutes**

October 20, 2023, 2:00 pm

Type of Meeting: 1<sup>st</sup> Quarterly Meeting/2024

Meeting Facilitator: Chris Jasion

1. Meeting Minutes taken by Chris Jasion.

I. Attendance: Samantha Case, Ayda Mekonen, Nelson Edwards, Bruce Pearson, Kevin O'Barr, Tyrone Taylor, Mike Hayward, Nicole Brown, Marcus Bandy, Lee Peacock, Bean Teal, Paul Sullivan, Jill Warren, Amanda Murphy, Beverly Stone, Kevin McGuire, Lauren Kilby.

II. Topics:

- a) Current compliance inspection numbers and goals in SEP

- a. Current YTD as of September 30, 2023:

- i. 29 compliance inspections were performed with in FFY 23. 29% in compliance rate. Twenty safety related and nine health inspections. Serious, have been found on 72% of the inspections so far. Currently there are 45 serious, 20 non-serious, and 0 willful/repeat citations. Compliance met their goal for FFY23. Any numbers in FFY24? Five programmed inspections FFY23. 22 serious citations in those five, 4.5 per inspection.

- ii. Consultation numbers by Chris Jasion/Mildred Rivera. 9/30/23 – CSB conducted 15 visits, total 63 hazards cited total, 60 serious and three non-serious. 11 informal training, ten health and 15 safety surveys, and one intervention conducted for FFY23.

- iii. ETTA: Met goal of 2 trainings. None scheduled at this time.

- iv. PSIM: None on meeting.

- v. Food SEP goals remain the same for the next 5 years.

- b) Review of Recent Food Manufacturing inspections.

- a. No specific cases to review. Several cases are in progress.

- c) Upcoming Training Event:

- i. External: Unknown

- ii. Internal: Unknown

- d) Adjournment: 10/20/2023 pm EST.
- e) Next meeting January 18, 2024, at 2:00 pm EST.