

**DEPARTMENT OF HEALTH AND HUMAN SERVICES  
FOOD AND DRUG ADMINISTRATION**

DISTRICT ADDRESS AND PHONE NUMBER

300 River Place, Suite 5900  
Detroit, MI 48207  
(313) 393-8100 Fax: (313) 393-8139  
Industry Information: [www.fda.gov/oc/industry](http://www.fda.gov/oc/industry)

DATE(S) OF INSPECTION

04/19/2011 - 04/28/2011\*

FEI NUMBER

3004381117

NAME AND TITLE OF INDIVIDUAL TO WHOM REPORT ISSUED

**TO:** David S. Hurd, Executive Vice President

FIRM NAME

Rose Acre Farms, Inc. White County Egg Farm

STREET ADDRESS

5408 W State Road 16

CITY, STATE, ZIP CODE, COUNTRY

Monon, IN 47959-8067

TYPE ESTABLISHMENT INSPECTED

Shell Egg Producer

This document lists observations made by the FDA representative(s) during the inspection of your facility. They are inspectional observations, and do not represent a final Agency determination regarding your compliance. If you have an objection regarding an observation, or have implemented, or plan to implement, corrective action in response to an observation, you may discuss the objection or action with the FDA representative(s) during the inspection or submit this information to FDA at the address above. If you have any questions, please contact FDA at the phone number and address above.

**DURING AN INSPECTION OF YOUR FIRM WE OBSERVED:**

**OBSERVATION 1**

When your monitoring indicated unacceptable rodent activity within a poultry house, appropriate methods were not used to achieve satisfactory rodent control.

Specifically, your firm conducts (b)(4) "Rodent Indexing System (RC)" counts and (b)(4) "Visual Rodent Count (HC)" as part of your pest control monitoring. According to your plan, "IPM 1.3.1(b) Visual Rodent Count (HC)", effective date 4/1/11 (b)(4) is "Poor Control" and under "IPM 1.3.1(a) Rodent Indexing System (RC)", effective date 4/1/11, reads in part, (b)(4). Your firm routinely recorded numbers in excess of (b)(4) from July 2010 to April 2011 with monthly totals up to 335 for the rodent index (RC) and 162 for visual house counts (HC).

For example:

- 1) For house # (b)(4) from September 2010 to March 2011, your RC count had (b)(4) totals ranging from 103 to 335. From July 2010 to March 2011, your (b)(4) HC varied between 28 and 149.
- 2) For house # (b)(4) from September 2010 to April 2011, your RC count had (b)(4) totals ranging from 82 to 330. From July 2010 to March 2011, your monthly HC varied between 25 and 162.
- 3) For house # (b)(4) from September 2010 to April 2011, your RC had (b)(4) totals ranging from 83 to 291. Your (b)(4) HC varied between 25 and 123 (except in January 2010).
- 4) For house # (b)(4) from October 2010 to April 2011, your RC count had (b)(4) totals ranging from 127 to 275. Your (b)(4) HC varied between 17 and 112.
- 5) For house # (b)(4) from September 2010 to April 2011, your RC count had (b)(4) totals ranging from 63 to 202. From July 2010 to March 2011 your (b)(4) HC varied between 28 and 71.
- 6) For house # (b)(4) from January 2011 to March 2011, your RC count had (b)(4) totals ranging from 71 to 105. From

**SEE REVERSE  
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EMPLOYEE(S) SIGNATURE

Lisa M. Thursam, Investigator *Lisa M. Thursam*  
Margaret N. Persich, Investigator *Margaret N. Persich*  
Byron J. Ho, Investigator *Byron J. Ho*

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September 2010 to October 2010, you (b)(4) HC varied between 114 and 141.

Additionally, through the course of the inspection, we observed between 3 and 11 live mice during the daylight hours inside the houses as follows:

House #	Total Live Mice Observed
(b)(4)	6
(b)(4)	11
(b)(4)	5
(b)(4)	3
(b)(4)	3

Of these totals, one live mouse was observed on an egg belt in house # (b)(4) and another live mouse was observed entering a 1-inch diameter hole in house (b)(4)

**OBSERVATION 2**

Your written SE prevention plan is not fully implemented and followed.

Specifically,

Your "White County Egg Farm Biosecurity Plan" created in July 2010 and updated on 3/30/11, under Section 1- Biosecurity minimum guidelines for all Rose Acre Farms personnel, Subsections 5 and 6 read in part;

- (b)(4) (b)(4) (b)(4)
- (b)(4) (b)(4)
- (b)(4) (b)(4)

This has not been accomplished as evidenced by the following:

- On 4/20/11, an approximate 6 x ½-inch gap in the cement foundation of house # (b)(4) was observed. Additionally, the aluminum siding was extended from the foundation leaving an additional 2 x 9-inch gap and was located approximately 3 inches from the ground surface.
- On 4/20/11, an approximate 7-inch diameter mound of nesting material was observed inside the protective vent screen located beneath the roof overhang inside house # (b)(4)
- On 4/21/11, an approximate 7 x 2-inch hole was observed in the aluminum siding of house # (b)(4). Within the hole, there was a 1" square gap that was open to the inner wall of the layer house.

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d) On 4/20/11, 1 of 12 slats of a fan cover on house # (b)(4) was observed to be completely open while the fan was turned off. Additionally on 4/21/11, 2 of 12 slats of a fan cover on house # (b)(4) were observed to be completely open while the fan was turned off.

**\* DATES OF INSPECTION:**

04/19/2011(Tue), 04/20/2011(Wed), 04/21/2011(Thu), 04/22/2011(Fri), 04/28/2011(Thu)

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