

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

DISTRICT OFFICE ADDRESS AND PHONE NUMBER 11630 W 80th St Lenexa, KS 66214 Tel: 913-752-2100 Industry Information: www.fda.gov/oc/industry	DATE(S) OF INSPECTION 04/25/2011 to 04/29/2011
	FEI NUMBER 3004387061

NAME AND TITLE OF INDIVIDUAL TO WHOM REPORT IS ISSUED
TO: Mark D. Friedow, General Manager, Production

FIRM NAME Sparboe Farms Inc.	STREET ADDRESS 1140 Timber Drive
CITY, STATE AND ZIP CODE Goodell, IA 50439	TYPE OF 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 (I) (WE) OBSERVED:

OBSERVATION 1

You do not maintain practices that will protect against cross contamination when people move between poultry houses.

Specifically, management stated employees move between Salmonella Enteritidis (SE) positive and SE negative houses without taking precautions that would prevent cross contamination between SE positive and SE negative houses.

OBSERVATION 2

You have not taken steps to assure that there is no introduction or transfer of SE into or among poultry houses.

Specifically, your Biosecurity Program and Procedures Manual updated version # 4 September 2009, and your Salmonella Prevention Program SOP.OPS.PRD. 7 fails to address cross contamination from personnel movement between poultry houses.

SEE REVERSE OF THIS PAGE	EMPLOYEE(S) SIGNATURE 	EMPLOYEE(S) NAME AND TITLE (Print or Type) Collins M Mason, CSO; Jeffrey B Moody, CSO Brittany D Phillips, CSO; Candace S Tucker, CSO Gerald L Vande Vorde, Investigator Jeffrey L Verzal, Investigator	DATE ISSUED 04/29/2011
--------------------------	---------------------------	---	---------------------------

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

DISTRICT OFFICE ADDRESS AND PHONE NUMBER 11630 W 80th St Lenexa, KS 66214 Tel: 913-752-2100 Industry Information: www.fda.gov/oc/industry		DATE(S) OF INSPECTION 04/25/2011 to 04/29/2011
NAME AND TITLE OF INDIVIDUAL TO WHOM REPORT IS ISSUED TO: Mark D. Friedow, General Manager, Production		FEI NUMBER 3004387061
FIRM NAME Sparboe Farms Inc.	STREET ADDRESS 1140 Timber Drive	
CITY, STATE AND ZIP CODE Goodell, IA 50439	TYPE OF ESTABLISHMENT INSPECTED Shell Egg Producer	

OBSERVATION 3

For testing to detect SE in environmental samples, you did not have the sample testing conducted by the method entitled "Environmental Sampling and Detection of Salmonella in Poultry Houses." most current edition, or an equivalent method in accuracy, precision and sensitivity in detecting SE.

Specifically, your Sparboe Farms SOP.OPS.PRD 7 Salmonella Program Revised 04/1/2011, page 16, E. Cage Layer Sampling 1). states "Use commercially available (b) (4) (b) (4) commercially available like (b) (4) for each of the environmental sampling." The (b) (4) are not recognized as an equivalent method.

OBSERVATION 4

The poultry house environmental sampling plan was not appropriate to the poultry house layout.

Specifically, your current Salmonella Prevention Program SOP.OPS.PRD 7, Revised on 04/1/2011, on page 17, Section E, Cage Layer Sampling; 5) Collection Procedures: states, "iii. (b) (4) environmental sample will come from each (b) (4) side A or B, taken from the (b) (4) egg belts."

Sample schematic is not representative of the entire house. The houses have (b) (4) tiers and (b) (4) rows. Tiers (b) (4) as well as the (b) (4) walkways of the houses are not sampled.

OBSERVATION 5

Stray animals are not prevented from entering poultry houses.

Specifically, during the current inspection, we observed:

- a wild bird flying inside of House (b) (4)
- bird netting was observed to be bent, broken or separated from poultry House (b) (4)
- broken louvers were observed on ventilation fans of House (b) (4)

SEE REVERSE OF THIS PAGE	EMPLOYEE(S) SIGNATURE emr BOP CW	EMPLOYEE(S) NAME AND TITLE (Print or Type) Collins M Mason, CSO; Jeffrey B Moody, CSO Brittany D Phillips, CSO; Candace S Tucker, CSO Gerald L Vande Vorde, Investigator Jeffrey L Verzal, Investigator	DATE ISSUED 04/29/2011
	JBW SLV		

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

DISTRICT OFFICE ADDRESS AND PHONE NUMBER

11630 W 80th St
Lenexa, KS 66214
Tel: 913-752-2100

DATE(S) OF INSPECTION

04/25/2011 to 04/29/2011

FEI NUMBER

3004387061

Industry Information: www.fda.gov/oc/industry

NAME AND TITLE OF INDIVIDUAL TO WHOM REPORT IS ISSUED

TO: Mark D. Friedow, General Manager, Production

FIRM NAME

Sparboe Farms Inc.

STREET ADDRESS

1140 Timber Drive

CITY, STATE AND ZIP CODE

Goodell, IA 50439

TYPE OF ESTABLISHMENT INSPECTED

Shell Egg Producer

OBSERVATION 6

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

Specifically, your Biosecurity Program and Procedures Manual updated version # 4 September 2009, page 37, H. Pest Control (b) (4) 3) states, "Barn Rodent Index should be lower than (b) (4)". A review of the barn rodent index records from the previous 10 months indicates your barn rodent index exceeds 0.5.

OBSERVATION 7

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

Specifically, your firm utilizes fly cards for monitoring fly activity however; an unacceptable level of activity has not been determined and is not addressed in your Salmonella Prevention Program SOP.OPS.PRD 7, Revised on 04/1/2011 and/or Biosecurity Program and Procedures Manual updated version # 4 September 2009.

OBSERVATION 8

Your firm does not have a written SE prevention plan that is specific to each farm where you produce eggs.

Specifically, Sparboe Farms Salmonella Prevention Program SOP.OPS.PRD 7, Revised on 4/1/2011, does not specify the Goodell location.

<p>SEE REVERSE OF THIS PAGE</p>	<p>EMPLOYEE(S) SIGNATURE emm jbm BDP car GLV JLV</p>	<p>EMPLOYEE(S) NAME AND TITLE (<i>Print or Type</i>) Collins M Mason, CSO; Jeffrey B Moody, CSO Brittany D Phillips, CSO; Candace S Tucker, CSO Gerald L Vande Vorde, Investigator Jeffrey L Verzal, Investigator</p>	<p>DATE ISSUED 04/29/2011</p>
---	--	---	-----------------------------------

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

DISTRICT OFFICE ADDRESS AND PHONE NUMBER 11630 W 80th St Lenexa, KS 66214 Tel: 913-752-2100 Industry Information: www.fda.gov/oc/industry	DATE(S) OF INSPECTION 04/25/2011 to 04/29/2011
	FEI NUMBER 3004387061

NAME AND TITLE OF INDIVIDUAL TO WHOM REPORT IS ISSUED
TO: Mark D. Friedow, General Manager, Production

FIRM NAME Sparboe Farms Inc.	STREET ADDRESS 1140 Timber Drive
CITY, STATE AND ZIP CODE Goodell, IA 50439	TYPE OF ESTABLISHMENT INSPECTED Shell Egg Producer

OBSERVATION 9

Your written SE plan does not carry the signature(s) and not the initials of the person(s) who administer the plan.

Specifically, your Sparboe Farms Inc. SOP.OPS.PRD 7 Salmonella Prevention Program Revised 04/1/2011 is not signed by your SE Plan administrator.

SEE REVERSE OF THIS PAGE	EMPLOYEE(S) SIGNATURE 	EMPLOYEE(S) NAME AND TITLE (<i>Print or Type</i>) Collins M Mason, CSO; Jeffrey B Moody, CSO Brittany D Phillips, CSO; Candace S Tucker, CSO Gerald L Vande Vorde, Investigator Jeffrey L Verzal, Investigator	DATE ISSUED 04/29/2011
--------------------------	---------------------------	--	---------------------------