

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

<small>DISTRICT ADDRESS AND PHONE NUMBER</small> 158-15 Liberty Ave. Jamaica, NY 11433 (718) 340-7000 Fax: (718) 662-5661 Industry Information: <a href="http://www.fda.gov/oc/industry">www.fda.gov/oc/industry</a>	<small>DATE(S) OF INSPECTION</small> 03/22/2011 - 03/24/2011*
	<small>FBI NUMBER</small> 3008775714

NAME AND TITLE OF INDIVIDUAL TO WHOM REPORT ISSUED  
**TO:** Roy E. Smith, Owner

<small>FIRM NAME</small> Smith's Quality Eggs, LLC	<small>STREET ADDRESS</small> 7047 Kelly Rd
<small>CITY, STATE, ZIP CODE, COUNTRY</small> LaFayette, NY 13084	<small>TYPE ESTABLISHMENT INSPECTED</small> Shell Egg Grower

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**

You did not maintain records documenting compliance with biosecurity measures.

Specifically, your biosecurity procedures in your SE plan for *boot dipping stations* do not include record keeping to monitor employee compliance. Your firm currently monitors the changing of boot dipping stations **b(4)** however there is no monitoring to ensure employee use of the stations.

**OBSERVATION 2**

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

Specifically, your biosecurity procedure guidelines for *boot dipping stations* require the changing of dipping stations **b(4)** **b(4)** but there is no monitoring to 1) ensure continued effectiveness of the disinfectant/sanitizing solution used in the boot dipping stations and 2) check for visible/excessive organic matter in the boot dipping stations during that **b(4)** period.

**OBSERVATION 3**

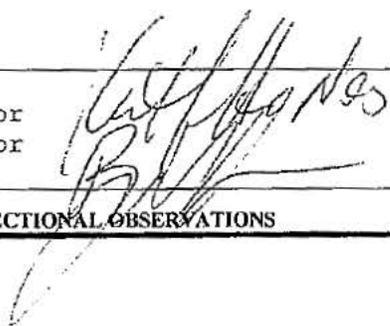
You do not maintain records documenting compliance with refrigeration requirements.

Specifically, for your firm's delivery truck used in the transportation of shell eggs, you monitor the truck cooling unit temperature setting versus the actual ambient cooling temperature.

**OBSERVATION 4**

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

Specifically, although your firm's written SE plan carries the typed name of the firm owner, it is not signed by that person.

<b>SEE REVERSE OF THIS PAGE</b>	<small>EMPLOYEE(S) SIGNATURE</small> Kathryn A. Nagy, Investigator Bruce G. Cooper, Investigator		<small>DATE ISSUED</small> 03/24/2011
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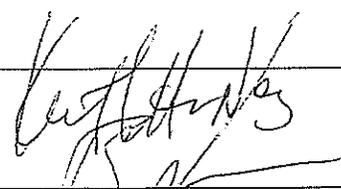
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**OBSERVATION 5**

All your required records do not include the time of the activity that the records reflect.

Specifically, records associated with the documentation of stray animal sightings, rodent/fly monitoring and changing of footbaths do not include the time of each activity.

\* **DATES OF INSPECTION:**  
 03/22/2011(Tue), 03/24/2011(Thu)

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