

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

DISTRICT ADDRESS AND PHONE NUMBER

11630 W. 80th Street
Lenexa, KS 66214
(913) 752-2100 Fax: (913) 752-2111
Industry Information: www.fda.gov/oc/industry

DATE(S) OF INSPECTION

03/29/2011 - 03/31/2011

FEI NUMBER

3004382194

NAME AND TITLE OF INDIVIDUAL TO WHOM REPORT ISSUED

TO: Andrew R. Kaldenberg, Complex Manager

FIRM NAME

Stuart Egg Farm, Inc. (Rose Acre Farms, Inc.)

STREET ADDRESS

2650 350th Rd

CITY, STATE, ZIP CODE, COUNTRY

Stuart, IA 50250

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

All required records do not include your name and the location of your farm.

Specifically, the documents reviewed listed below lack the name and/or location of your farm:

- Document No: 7.1.3, Title: Pullet Procurement
- Document No: 7.1.8, Title: Poultry House Environmental Sampling Collection
- Document No: 7.1.10.1, Title: Sample Collection and Processing of Shell Eggs
- Document No: 7.1.10.2, Title: Segregation and Processing of House Restricted Eggs
- Document No: 7.1.4.0, Title: Bio-Security Policy
- IPM 1.3.1F1 (b) (4) Trap Count Form
- IPM Form A
- IPM Form B
- PIT CHART
- HOUSE CHART
- Document No: 7.1.6F1, Title: RAF Cleaning and Disinfection Procedures
- IPM Form C
- Document No: 4.4.3.2 Title: Refrigeration Requirements for Shell Eggs
- IPM 1.0.2 Pest Management for Caged Layer/Pullet and Breeder Operations,
- IPM 1.3.1 (a) Rodent Indexing System (RC)
- Document No: 7.1.1, Title: Definitions
- Biosecurity Plan dated July 2010

**SEE REVERSE
OF THIS PAGE**

EMPLOYEE(S) SIGNATURE

Candace S Tucker, Investigator
Brittany D. Phillips, Investigator

Candace S Tucker
Brittany D Phillips

DATE ISSUED

03/31/2011

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NAME AND TITLE OF INDIVIDUAL TO WHOM REPORT ISSUED TO: Andrew R. Kaldenberg, Complex Manager		FEI NUMBER 3004382194
FIRM NAME Stuart Egg Farm, Inc. (Rose Acre Farms, Inc.)	STREET ADDRESS 2650 350th Rd	
CITY, STATE, ZIP CODE, COUNTRY Stuart, IA 50250	TYPE ESTABLISHMENT INSPECTED Shell Egg Producer	

OBSERVATION 2

You lack qualified supervisory personnel who are responsible for reviewing records created to document the SE prevention measures.

Specifically, your firms personnel responsible for reviewing/verifying required SE prevention records, has not documented corrections for the following documents containing errors or missing data:

- IPM Form C, Facility STEF House 1, end date Jan 31, 2010. According to management, the correct end date of this document should be Jan 31, 2011. The record also has no documented rodent counts for the week of 1/24, with no corrective actions or explanation documented on the form.
- IPM Form C, Facility SEF H5, end date 2-28-11 had no information documented in the available space for "Total number of rodents caught" and "Total number of traps with activity", with no corrective actions or explanation documented on the form.
- Document No: 7.1.6F1, date 2/9/2011 has no time completed documented in the available space for steps 1, 2, 3, 4, 5, 7, 9, and 12 on page one and steps 1, 2, 3, 4 and 5 on page two with no corrective action or explanation documented on the form.
- House Chart for H4, month 10, yr. 2010 lacks a recorded time in the available space on line 13 and line 30.

OBSERVATION 3

All required records do not have the signature or initials of the person performing the operation or creating the record.

Specifically,

- IPM Form C, Facility STEF House 1, end date Jan 31, 2010 has no initials of the employee performing the required task in the available space for the weeks of 1/3, 1/10 and 1/31.
- House Chart, House: H4, Farm: STEF, Month: 10, Yr. 2010 is lacking initials for "Maint" for lines 2 and 4, and lacks initials for "Feed" for lines 3 and 4.

SEE REVERSE OF THIS PAGE	EMPLOYEE(S) SIGNATURE	DATE ISSUED
	Candace S Tucker, Investigator Brittany D. Phillips, Investigator <i>Candace S. Tucker</i> <i>Brittany D. Phillips</i>	03/31/2011

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- The document described above also lacks any information regarding the alarm system (b) (4) check in that the available space for a check mark and date have not been completed.

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	<i>Candace S. Tucker</i> <i>Brittany D. Phillips</i>	