

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

DISTRICT OFFICE ADDRESS AND PHONE NUMBER Kansas City District Office 11630 W. 80 <sup>th</sup> Street Telephone: 913-752-2100 Lenexa, KS 66214 Industry Information: www.fda.gov/oc/industry	DATE(S) OF INSPECTION 7/11/2011, 7/12/2011, 7/13/2011, 7/14/2011
	FEI NUMBER 3002834477

NAME AND TITLE OF INDIVIDUAL TO WHOM REPORT IS ISSUED  
**TO: Terry L. Hudgens, General Manager**

FIRM NAME Sunrise Farms, LLC	STREET ADDRESS 2060 White Avenue
CITY, STATE AND ZIP CODE Harris, IA 51345	TYPE OF ESTABLISHMENT INSPECTED Shell Egg Producer

DURING AN INSPECTION OF YOUR FIRM WE OBSERVED:

**OBSERVATION 1**

Your pullet environment is not tested for SE when pullets are 14 to 16 weeks of age.

Specifically,

According to management and firm laboratory reports:

- your pullet barn 8 was sampled on 02/28/11 for pullets hatched on 11/29/2010. Per regulation the pullet environment is to be tested between 14 to 16 weeks of age. Per date calculation the 14-16 week timeframe was between 3/7/11 and 3/21/11.
- your pullet barn 18a was sampled on 4/12/11 for pullets hatched on 1/18/2011. Per regulation the pullet environment is to be tested between 14 to 16 weeks of age. Per date calculation the 14-16 week timeframe was between 4/26/11 and 5/11/11.
- your pullet barn 18b was sampled on 4/12/11 for pullets hatched on 1/21/11. Per regulation the pullet environment is to be tested between 14 to 16 weeks of age. Per date calculation the 14-16 week timeframe was between 4/29/11 and 5/13/11.

Firm testing of the pullet environment for each of the above occurred outside of the allowable timeframe.

**OBSERVATION 2**

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

Specifically,

Your firm failed to document all dates of activity reflected on your Sunrise Farm, Inc (b) (4) CCP Checklists, used to document cooler temperatures.

**OBSERVATION 3**

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

Specifically,

Your Sunrise Farms, Inc. Salmonella Enteritidis Program dated 4/28/2011, page 6, states, corrective actions for the Fly Monitoring Program will be reported in BARN CORRECTIVE ACTION REPORT 2 which your firm has designated for your corrective action logs. There was no corrective action logged for the untitled document the firm identified as th (b) (4) Fly Monitoring Sheet for barns 1, 2, 6, 20, 21 and 22 on 7/4/2011.

SEE REVERSE OF THIS PAGE	EMPLOYEE(S) SIGNATURE	EMPLOYEE(S) NAME AND TITLE (Print or Type)	DATE ISSUED
	<i>Melva J. Palmer</i> <i>Jeffrey B. Moody</i> <i>Carmen Y. Fisher</i> <i>Kathleen J. Close</i> <i>D. Scott Duden</i> <i>Sara J. Boyle</i>	Melva J. Palmer, Investigator Jeffrey B. Moody, Investigator Carmen Y. Fisher, Investigator Kathleen J. Close, Investigator D. Scott Duden, Investigator Sara J. Boyle, Investigator	7/14/2011