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SUMMARY OF FINDINGS

This inspection was concurrently performed with the Egg Safety Inspection at (b) (4) (Fremont, IA) and was limited to reviewing records maintained for (b) (4)

Inspected firm: Oskaloosa Food Products Corporation
Location: 543 9th Avenue East
Oskaloosa, IA 52577
Phone: 641-673-3486
FAX: 641-673-8684
Mailing address: 543 9th Avenue East
Oskaloosa, IA 52577

Dates of inspection: 6/23/2011, 6/24/2011, 6/29/2011
Days in the facility: 3
Participants: Kathleen J. Close, Investigator
Brittany D. Phillips, Investigator

Upon arrival to 543 9th Avenue East, Oskaloosa, IA 52577 on June 23, 2011, credentials and a FDA 482, *Notice of Inspection*, were presented to Mr. Blair J. Van Zetten, President, by Investigators Brittany D. Phillips and I. Mr. Van Zetten stated he was the most responsible individual at Oskaloosa Food Products Corporation.

The firm provides accounting and administrative services to (b) (4), (b) (4), a shell egg producer, and therefore all records pertaining to its SE Prevention Plan are maintained at Oskaloosa Food Products Corporation. Mr. Van Zetten stated (b) (4) (b) (4) was designed to be a farm dedicated for supplying Oskaloosa Food Products Corporation with shell eggs. The firm operates primarily as an egg breaking and 5-log treatment for Salmonella Enteritidis facility, however if the opportunity arises they will sell shell eggs to the table market. According to (b) (6), Assistant Controller, Oskaloosa Food Products

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Corporation sold (b) (4) dozen shell eggs to (b) (4) (b) (4), (b) (4)) from 02/21/2011 to 04/11/2011.

Oskaloosa Food Products Corporation provided the following documents pertaining to (b) (4) (b) (4)

- Oskaloosa Food Products Corporation, Keomah Industries, (b) (4) and (b) (4) interaction and responsibility chart
- (b) (4) and Egg Testing Reports for houses 1-3 and 5-7
- Print out of Whirl-Pak Speci-Sponge Bag internet information sheet
- (b) (4) Decision – Maker Summary (Chicken age sheet), week ending 06/16/2011
- Fly Monitoring Records for the 2011 calendar year
- Mouse numbers records for the 2011 calendar year
- Cleaning between flocks for House 1, June 9-15, 2011
- Copy of Pallet ticket, 1 page
- Straight Bill of Ladings and Oskaloosa Food Products Corp. Pick-Up Tickets for shell eggs sold to (b) (4) from 02/21/2011-04/11/2011

The above records identified are attached to the (b) (4), dated 06/23/2011 – 06/29/2011.

Please refer to the attached copy of FDA 463a, *Affidavit*, dated 06/29/2011, given by Mr. (b) (6) explaining the relationship between (b) (4) and Oskaloosa Food Products Corporation.

No samples were collected and no refusals were encountered. Management was warned of their responsibilities to adhere to the Food, Drug and Cosmetic Act and the consequences for failing to adhere were discussed.

INDIVIDUAL RESPONSIBILITY AND PERSONS INTERVIEWED

Responsibilities were only collected as they relate to (b) (4) These responsibilities are listed below.

Blair J. Van Zetten is the *President* of Oskaloosa Food Products Corporation. According to Mr. (b) (6), Mr. Van Zetten is the largest stock holder in the corporation. He is also (b) (4) owner of (b) (4) He shares equal ownership in (b) (4) C. with the following individuals: (b) (4) and (b) (4) , Mr. Van Zetten stated that he is not the managing partner of (b) (4) Mr. (b) (4) has that responsibility. Mr. Van Zetten stated he delegates all responsibilities as it relates to (b) (4) to (b) (6) , Controller of Oskaloosa Food Products Corporation, (b) (6) , Assistant Controller of Oskaloosa Food Products Corporation, Heather Angle-Gardner, QA/Lab Director of Oskaloosa Food Products Corporation and (b) (4) , Farm Manager (b) (4)

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(b) (6), *Secretary and Controller*, is an employee of Oskaloosa Food Products Corporation which is contracted to perform accounting and administrative services to (b) (4) (b) (4). Mr. (b) (6) oversees these functions as well as capital expenditures and egg production. Mr. (b) (6) is Mr. (b) (4) contact person when issues arise on the farm. Mr. (b) (6) reports to Mr. Van Zetten. The targeted inspection for (b) (4) (b) (4) was preannounced to Mr. (b) (6) on 06/08/2011.

(b) (6), *Assistant Controller*, is an employee of Oskaloosa Food Products Corporation which is contracted to perform accounting and administrative services to (b) (4) (b) (4). Ms. (b) (6) is responsible for all financial reporting, working on procedures and policies as well as production reporting as it relates to (b) (4) (b) (4). She also helps conduct environmental sampling at the farm. Ms. (b) (6) has been working with the Salmonella Enteritidis plan for only a few months. She reports to Mr. (b) (6) (b) (6).

Heather H. Angle-Gardner, *QA/Lab Director*, is an employee of Oskaloosa Food Products Corporation which is contracted to perform accounting and administrative services to (b) (4) (b) (4). She is responsible for helping develop the SE Prevention Plan and Procedures as well as helping with environmental sampling at the farm. Ms. Angle-Gardner has been working with (b) (4) (b) (4) for approximately 3 months and reports to Mr. Van Zetten.

FMD-145 AND OTHER POST-INSPECTIONAL CORRESPONDENCE LETTERS

Please send the FMD-145 letter and other post-inspectional correspondence to:

Mr. Blair J. Van Zetten, *President*
Oskaloosa Food Products Corporation
543 9th Avenue East
Oskaloosa, IA 52577

ATTACHMENTS

Form FDA 482 (7/10), *Notice of Inspection*, issued to Blair J. Van Zetten, *President* of Oskaloosa Food Products Corporation, dated 06/23/2011

Form FDA 463a (5/07), *Affidavit*, captured and signed by (b) (6) (b) (6), *Secretary & Controller* of Oskaloosa Food Products Corporation, dated 06/29/2011

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Kathleen J. Close
Kathleen J. Close, Investigator

Brittany D. Phillips
Brittany D. Phillips, Investigator