

Establishment Inspection Report

Adam S Martin Jr.
Bethel, PA 19507

FEI: 3008778704
EI Start: 05/24/2011
EI End: 05/24/2011

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SUMMARY

The current targeted egg safety inspection of an egg producer was conducted in accordance with FDA PHI-DO FY 11 work plan per “FY 11 Inspection of Egg Farms for Monitoring Compliance with Egg Safety Rule” amended February 8, 2011, DFIG Assignment # 11-04, ORA Concurrence # 2011012601, FACTS #1258067, OP ID #5359914.

There is no previous FDA or FDA-contracted inspectional history associated with the farm. The farm continues to participate in the United Egg Producers (UEP) certification program.

The current inspection revealed that Adam S Martin produces eggs sold to (b) (4) for breaking and pasteurizing or cooking.

No FDA-483, Inspectional Observations, was issued. Discussion points were as follows: 1. The SE plan (Exhibit 1) lists several methods for fly control, but only one is being followed. 2. The SE plan does not contain a method or time for Environmental SE sampling.

No refusals were encountered during the inspection and no samples were collected.

ADMINISTRATIVE DATA

On 05/24/2011 Inv.’s Bradley E. Benasutti, and I presented credentials and issued an FDA-482, Notice of Inspection (Attachment 1), to Adam S Martin, Owner. According to Mr. Martin he owns the farm and is the most responsible person for this farm. Credentials were also presented to (b) (4)

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(b) (4), (b) (6), service technician for (b) (4) is the manager of the flock. Correspondence should be addressed to Mr. Martin at 390 Midway Rd, Bethel, PA 19507.

Inspected firm: Adam S Martin Jr.
Location: 401 Midway Road
Bethel, PA 19507
Phone: 717-933-8962
FAX:
Mailing address: 390 Midway Road
Bethel, PA 19507

Dates of inspection: 5/24/2011
Days in the facility: 1
Participants: Joshua C Schafer, Investigator
Bradley E. Benasutti, Investigator

This report was written by Inv. Schafer.

HISTORY

According to Mr. Martin, he is the owner of this farm and the most responsible person overall. (b) (4) is the manager of the flock and has servicemen that routinely visit the farm. The flock is owned by (b) (4)

The farm has one house with approximately (b) (4) laying hens producing approximately (b) (4) eggs daily. The house is a high rise house with (b) (4) rows and (b) (4) tiers per row. There are (b) (4) birds per cage and the flock is 63 weeks old.

The farm operates 7 days per week.

There was no previous FDA inspection of this farm.

This firm is registered with the FDA as per 21 CFR 118.11(a).

INTERSTATE COMMERCE /JURISDICTION

All eggs are sold to (b) (4) for breaking and cooking or pasteurizing.

Feed is provided by (b) (4).

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INDIVIDUAL RESPONSIBILITY AND PERSONS INTERVIEWED

Adam S Martin, owner and most responsible person. Mr. Martin accompanied me during record review and provided information about the farm and its records.

(b) (4), (b) (6), (b) (4) service technician, (b) (4), (b) (6) accompanied Inv. Benasutti and provided information during the walk through of the facility.

REFUSALS/ SAMPLES COLLECTED

No refusals were encountered during the inspection and no samples were collected.

GENERAL DISCUSSION WITH MANAGEMENT

A copy of the "Egg Rule at a Glance" poster was provided.

The SE plan, SE testing, fly & rodent and cooler temperature records were reviewed during the inspection.

Records for SE testing for the date 01/11/2011 (flock age 63 weeks) was reviewed with no SE positive results (Exhibit 2).

The fly and rodent logs were reviewed with no deviations observed.

The cooler temperature log was reviewed with no deviations observed.

A copy of the chick purchasing record showing SE clean chicks was provided (Exhibit 3)

(b) (4) pickup/delivery ticket showing eggs going to (b) (4) (breaker/treatment plant) dated 5/20/11 was provided.

Mr. Martin and (b) (4), (b) (6) stated that all eggs go to (b) (4) which is a breaker/treatment plant. The firm still follows a complete SE prevention plan and not just refrigeration and registration. In review of the plan I observed that several methods of fly control are listed, but records indicate only one method is followed. The SE prevention plan is a standard plan that is provided by (b) (4) to all of the farms they service and lists several options for fly control. I explained to Mr. Martin and (b) (4), (b) (6) that if something is listed in the SE prevention plan the farm has to follow it. I further explained that it is acceptable for the farm to use only one fly control method if it works, but that the other methods must be removed from the plan if they will not be followed. I also observed that the plan states SE environmental testing will be done, but it does not state what method will be used or when the testing will be done. I explained to Mr. Martin and (b) (4), (b) (6) that testing method and testing time/intervals need to be in the plan to ensure compliance with the egg rule. Mr. Martin and (b) (4), (b) (6) both said they understood and will make the corrections.

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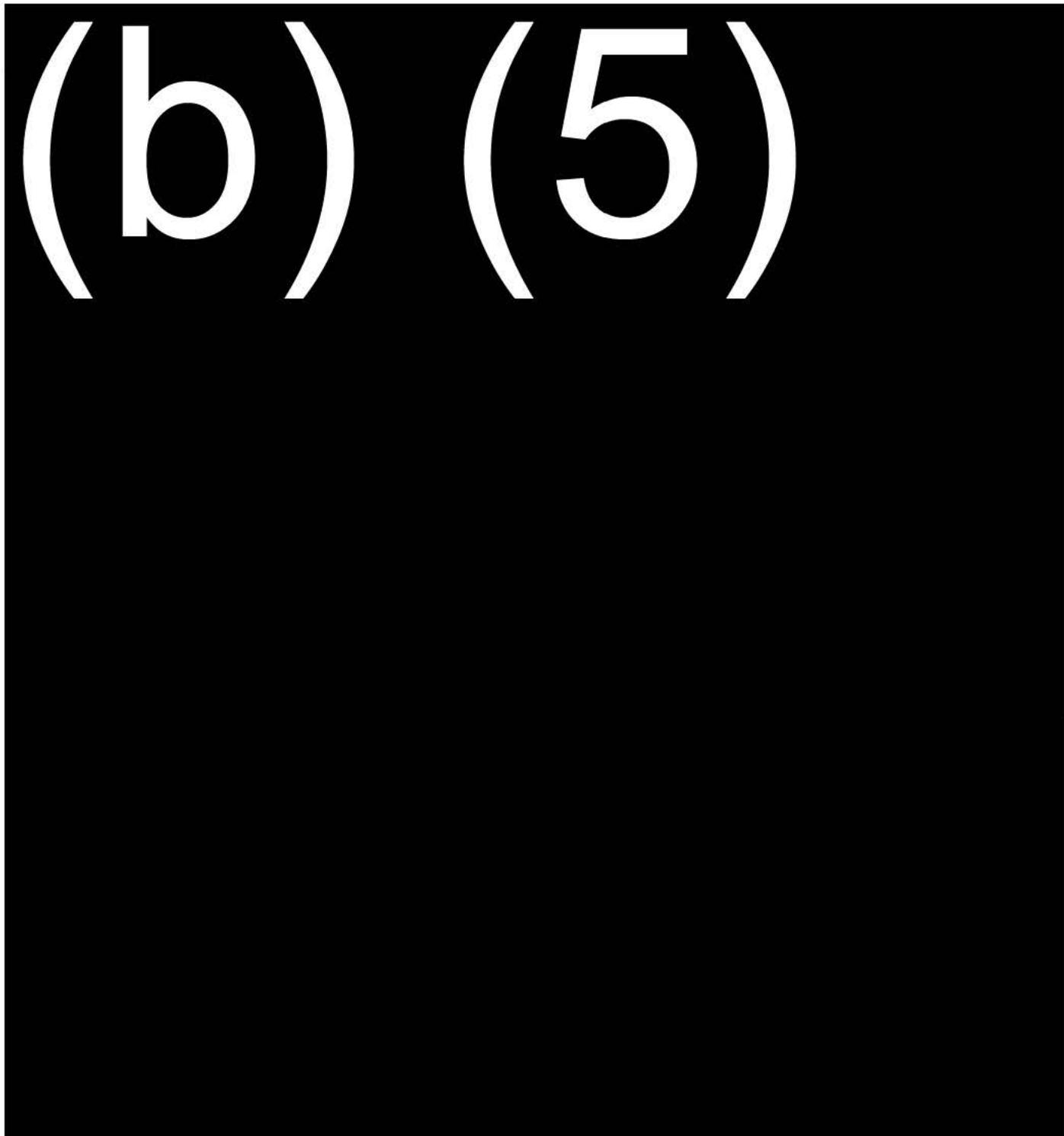
05/24/2011

EI End:

05/24/2011

ADDITIONAL INFORMATION

Attachment A: Inspection/Data Collection Tool for *Targeted Inspections*



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(b) (5)

Recommendation for comprehensive inspection:

(b) (5)

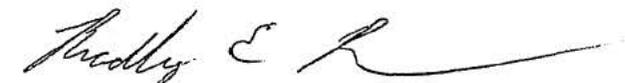
EXHIBITS COLLECTED

1. Adam S. Martin SE prevention plan
2. SE environmental sampling results (43 weeks)
3. SE clean chick record
4. (b) (4) pickup/delivery ticket

ATTACHMENTS

FDA-482, Notice of Inspection


Joshua C Schafer, Investigator


Bradley E. Benasutti, Investigator