

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

DISTRICT ADDRESS AND PHONE NUMBER 22201 23rd Drive SE Bothell, WA 98021-4421 (425) 486-8788 Fax: (425) 483-4996 Industry Information: www.fda.gov/oc/industry	DATE(S) OF INSPECTION 06/01/2011 - 06/06/2011*
	FEI NUMBER 3000717616

NAME AND TITLE OF INDIVIDUAL TO WHOM REPORT ISSUED
TO: Brent F. Wilcox, CEO

FIRM NAME Wilcox Farms, Inc.	STREET ADDRESS 40400 Harts Lake Valley Road
CITY, STATE, ZIP CODE, COUNTRY Roy, WA 98580-9182	TYPE ESTABLISHMENT INSPECTED 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

When your monitoring indicated unacceptable fly activity within a poultry house, appropriate methods were not used to achieve satisfactory fly control.

Specifically,

- On June 1, 2011, we observed flies throughout the hen and manure pit levels within House 22. For example,
a) thirty five flies were observed in a one square foot area on the floor at the front of the house at the hen level.
b) we walked over a layer of flies, at least one inch in depth, at the manure pit level.

On May 25, 2011, a fly count of 180 was recorded onto the House 22 FLY LOG FOR MAY 2011. The log indicates that the house was fogged (b) (4) times and baited (b) (4) and your firm stated that the house was fogged again prior to our walk through on June 1, 2011.

OBSERVATION 2

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

Specifically,

- a) Fly monitoring was not implemented as evidenced by visually monitoring for flies during April 2011 instead of using fly sticky tape as described in APPENDIX VI: RODENT CONTROL PROGRAM, section 2) d) i), dated 1-7-11, referenced in your SE Prevention Plan.

- b) Rodent control measures were not implemented, which includes elevating the frequency of rodent monitoring to less than (b) (4) until activity is reduced to an acceptable level, as described in APPENDIX VI: RODENT CONTROL PROGRAM, section 1) d) iii), dated 1-7-11, referenced in your SE Prevention Plan. Your firm stated that a rodent index level of (b) (4) is acceptable. This was evidenced by:

- i) House 22 Rodent Control Logs for the months of January and February 2011 which show
- | Date | Rodent Index |
|------|--------------|
| | |

SEE REVERSE OF THIS PAGE	EMPLOYEE(S) SIGNATURE Katherine L. Ernest, Investigator Ngoc-Lan T. Nguyen, Investigator Leon R. Marquart, Investigator	DATE ISSUED 06/06/2011
	<i>Katherine L. Ernest</i> <i>Ngoc Lan T. Nguyen</i> <i>Leon R. Marquart</i>	

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(b) (4) 2 (b) (4)
2 (b) (4)
2 (b) (4)

ii) House 22 Rodent Control Logs for the months of February 2011 and March 2011 which show

Date	Rodent Index
(b) (4)	2 (b) (4)
	2 (b) (4)
	3 (b) (4)

iii) House 22 Rodent Control Log for the month of March 2011 which shows

Date	Rodent Index
(b) (4)	2 (b) (4)
	3 (b) (4)
	3 (b) (4)

OBSERVATION 3

You did not maintain records documenting compliance with rodent and other pest control measures.

Specifically,

a) Your firm was unable to provide fly monitoring records from July and August 2010 for Houses 22, 16, 24, 15 and 4.

b) Your firm was unable to provide rodent monitoring records for the following timeframes:

i) House 4 - July 9, 2010 to August 4, 2010.

ii) House 22 - December 22, 2010 to January 9, 2011.

c) Rodent Control Logs did not indicate the number of mice and/or rodent indices during the following timeframes:

i) House 4 - August 5, 2010 through October 2010.

ii) House 22 - July 9, 2010 through October 2010.

iii) House 24 - July 9, 2010 through August 2, 2010 and August 23, 2010 through October 2010.

* DATES OF INSPECTION:
06/01/2011(Wed), 06/02/2011(Thu), 06/06/2011(Mon)

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