

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

DISTRICT OFFICE ADDRESS AND PHONE NUMBER US Food & Drug Administration 11630 W. 80 th Street, Lenexa, KS 66214 Telephone: 913-752-2100 Industry Information: www.fda.gov/oc/industry	DATE(S) OF INSPECTION 04/11/2011, 04/12/2011
	FEI NUMBER 3008779014

NAME AND TITLE OF INDIVIDUAL TO WHOM REPORT IS ISSUED
TO: Richard R. Hall, Manager

FIRM NAME Southwest Iowa Egg Cooperative	STREET ADDRESS 75868 Victoria Road
CITY, STATE AND ZIP CODE Massena, Iowa 50853	TYPE OF ESTABLISHMENT INSPECTED Shell Egg Producer

DURING AN INSPECTION OF YOUR FIRM WE OBSERVED:

Observation 1:
You failed to follow your Salmonella Enteritidis (SE) Plan. This is evidenced by the following:

Specifically,

1. Your SE Plan states under the subheading, "Rodent control" and item 2, "The devices are to be inspected (b) (4)" A review of your "Pest Monitoring Log" records since September 21, 2010, illustrates inspections of rodent trapping devices were not conducted (b) (4) on eleven occasions (b) (4)
b(4)

2. Your SE Plan states under the subheading, "Rodent control" and item 3, "The number of rodents caught at the time of each inspection will be recorded on the rodent trap log sheet." Your SE Plan does not contain such document.

3. Your SE Plan states under the subheading, "Fly control", "Results will be recorded on the Fly Population Monitoring Log." Your SE Plan does not contain such document.

Observation 2:
You failed to review records required.

Specifically,

Your Pest Control Intervention Logs, Pest Monitoring Logs, Cooler Refrigeration Logs and Truck Refrigeration Logs were not reviewed as required.

Observation 3:
All required records do not have the signature or initials of the person performing the operation or creating the record.

Specifically,

Your Pest Control Monitoring Log does not bear the signature or initials of the person performing the operation.

SEE REVERSE OF THIS PAGE	EMPLOYEE(S) SIGNATURE <i>Katherine J. Klier</i> <i>Brihany D. Phillips</i> <i>Kevin S. Klumhans</i> <i>Dany B. Willis</i> <i>Barry H. Phillips</i>	EMPLOYEE(S) NAME AND TITLE (Print or Type) Katherine J. Klier, Investigator Brihany D. Phillips, Investigator Kevin S. Klumhans, Investigator Dany B. Willis, Investigator Barry H. Phillips, Investigator	DATE ISSUED 04/12/2011
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