

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

DISTRICT ADDRESS AND PHONE NUMBER

19701 Fairchild  
Irvine, CA 92612  
(949) 608-2900 Fax: (949) 608-4417  
Industry Information: [www.fda.gov/oc/industry](http://www.fda.gov/oc/industry)

DATE(S) OF INSPECTION

04/05/2011 - 04/08/2011\*

FEI NUMBER

3008859779

NAME AND TITLE OF INDIVIDUAL TO WHOM REPORT ISSUED

**TO:** Joyce (nmi) Jong, Supervisor

FIRM NAME

Jongs Poultry Farm, Inc.

STREET ADDRESS

12697 El Sobrante Rd

CITY, STATE, ZIP CODE, COUNTRY

Riverside, CA 92503

TYPE ESTABLISHMENT INSPECTED

Shell Egg Producer

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**

Your written SE prevention plan lacks appropriate SE prevention measures.

Specifically, your SE prevention plan titled "Jongs Poultry Farm Ranch Biosecurity Plan" dated December 2010 does not include the following:

- a) Rodent and fly pest control procedures that address what is considered acceptable rodent and fly activity and appropriate methods used to achieve acceptable rodent and fly control when monitoring indicates unacceptable activity within a poultry house.
- b) Procedures that address environmental testing for SE when each group of laying hens in a poultry house is at 40 to 45 weeks of age.

**OBSERVATION 2**

Environmental testing for SE, using approved methods, was not done in a poultry house when any group of laying hens constituting the flock was 40 to 45 weeks of age.

Specifically, you did not perform environmental testing for SE for the group of birds in poultry house 4 at 40 to 45 weeks of age. The environmental testing for SE was performed on 4/1/11 at 60 weeks of age.

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OF THIS PAGE**

EMPLOYEE(S) SIGNATURE

Alexandra B. Pitkin, Investigator  
Celena Ngo, Investigator  
Julia Ventura, Investigator

DATE ISSUED

04/08/2011

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**OBSERVATION 3**

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

- a) You do not have monitoring records for the activities of rodents for any of your 7 poultry houses from 7/9/10 to 3/20/11.
- b) You do not have monitoring records for the activities of flies for any of your 7 poultry houses from 7/9/10 to 4/6/11.

**OBSERVATION 4**

Potential harborages for pests in and outside your poultry house have not been eliminated by removing debris and vegetation outside the poultry house.

Specifically, on 4/5/11 and 4/6/11 we observed the following conditions:

- a) Approximately 20 dead rodents, most of which were decomposed, were observed on the outer perimeters of poultry houses 1-7. In addition, one rodent tail was observed on the outside area between poultry house 1 and 2.
- b) Vegetation was observed between poultry houses 1 and 2 which was approximately one foot tall.
- c) The sewage drainage pipe along the outside of house 1 had standing water.
- d) Accumulation of water was observed underneath the manure belt along the South East side of house 2.
- e) Water dripping from a pipe was observed along the North wall of houses 3 and 5, and water was observed accumulated around the pump reservoir on the outside of houses 3 and 5.
- f) The feed silos located on the West end of each poultry house (1-7) have approximately one inch

<b>SEE REVERSE OF THIS PAGE</b>	EMPLOYEE(S) SIGNATURE Alexandra B. Pitkin, Investigator <i>AP</i> Celena Ngo, Investigator <i>CN</i> Julia Ventura, Investigator <i>JV</i>	DATE ISSUED 04/08/2011
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gaps between the connector and the auger system. In addition, spilled feed was observed underneath the feed silos for poultry house 2.

**OBSERVATION 5**

Stray animals are not prevented from entering poultry houses.

Specifically, the following conditions were observed on 4/5/11 and 4/6/11:

- a) An approximate 1 foot gap was observed above the main manure belt that runs North from house 7 to house 1.
- b) The side curtains on the North and South walls of houses 2 and 3 were observed torn in many locations exposing wire screen which has openings of approximately 1 inch by 3 inch in size allowing possible entry of pests.
- c) Houses 2 and 3 had multiple gaps on the North and South walls between the walls and the flooring. The gaps varied between 1 and 1 1/2 inches in size.
- d) Gaps were observed around the support beams that meet the North and South walls of houses 2 and 3 which were approximately 1 to 2 inches in size.

**OBSERVATION 6**

You do not maintain records documenting compliance with refrigeration requirements.

Specifically, your SE prevention plan titled "Jongs Poultry Farm Ranch Biosecurity Plan" dated December 2010 states that "eggs are to be transported to [b4] processing facility located in [b4] within [b4] hours of lay". However, you do not maintain any records documenting that the eggs you transported to [b4], Inc. in [b4], for processing were transported within [b4] hours of lay from 7/9/10 to 4/6/11.

<b>SEE REVERSE OF THIS PAGE</b>	EMPLOYEE(S) SIGNATURE	DATE ISSUED
	Alexandra B. Pitkin, Investigator Celena Ngo, Investigator (N) Julia Ventura, Investigator JV	04/08/2011

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**OBSERVATION 7**

You did not maintain records documenting compliance with biosecurity measures.

Specifically, you do not maintain records documenting when the sanitizing foot baths used to sanitize shoes prior to entering the poultry house(s) are prepared for the foot baths located in front of the egg collection room and poultry house 3 and between the egg collection room and house 1.

**\* DATES OF INSPECTION:**  
04/05/2011(Tue), 04/06/2011(Wed), 04/08/2011(Fri)

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