

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

DISTRICT ADDRESS AND PHONE NUMBER US Customhouse, Rm 900 2nd & Chestnut St Philadelphia, PA 19106 (215) 597-4390 Fax: (215) 597-0875 Industry Information: www.fda.gov/oc/industry	DATE(S) OF INSPECTION 06/30/2011
	FEI NUMBER

NAME AND TITLE OF INDIVIDUAL TO WHOM REPORT ISSUED
TO: Denny L. Wagner, Owner/SE Plan Administrator

FIRM NAME Denny Wagner	STREET ADDRESS 560 L Bartlow Road
CITY, STATE, ZIP CODE, COUNTRY Muncy, PA 17756	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

Stray animals are not prevented from entering poultry houses.

Specifically,

- During the walk through of the interior of the poultry house apparent wild bird nesting materials were observed in the roof eaves and louvers along aisle one (south interior side wall).
- During the walk through of the exterior of the poultry house the following observations were made:
 - Numerous (20 or more) wild birds were observed flying in and out of the roof eaves along the north and south side walls. The wild birds were observed on the inside of the wire barrier which allows direct access to the inside of the poultry house.
 - Apparent nesting materials were observed in the roof eaves on the inside of the wire barrier which allows direct access to the inside of the poultry house.
 - Apparent wild bird excreta was observed along the entire north and south walls on the top section of the north and south walls just under the wire barrier used to prevent wild bird access.
 - At the south west corner of the poultry house an approx. 1 ft. by 1 ft. hole was observed to have no wire barrier in place to prevent wild bird access.
 - Two manure pit doors on the north wall of the poultry house were observed to have approx. 1 inch gaps and did not seal tightly.

OBSERVATION 2

Your firm does not have a written SE prevention plan that is specific to the farm where you produce eggs.

Specifically, from 07/09/10 to 08/19/10 your firm did not have a written SE Prevention Plan while producing shell eggs that may go to the table market. The current SE Prevention Plan on file is dated 08/20/10.

SEE REVERSE OF THIS PAGE	EMPLOYEE(S) SIGNATURE LCDR Michael J. Mero, Investigator Brandon J. Brookens, Investigator	DATE ISSUED 06/30/2011
	<i>Michael J. Mero</i> <i>Brandon J. Brookens</i>	

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OBSERVATION 3

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

Specifically, your firm did not implement or document fly monitoring from 07/09/10 through 08/24/10. The first documented fly monitoring is dated 08/25/10.

OBSERVATION 4

All your required records do not include the time of the activity that the records reflect.

Specifically,

- Refrigeration temperature logs do not include the time that the activity was performed from 07/09/10 through 03/31/11.
- Fly monitoring records do not include the time that the activity was performed from 08/25/10 through 02/19/11.

OBSERVATION 5

All required records do not include the location of your farm.

Specifically, refrigeration temperature logs do not include the location of the farm from 07/09/10 through 03/31/11.

OBSERVATION 6

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

Specifically, refrigeration temperature logs do not include the initials or signature of the person performing the activity from 07/09/10 through 03/31/11.

SEE REVERSE OF THIS PAGE	EMPLOYEE(S) SIGNATURE LCDR Michael J. Mero, Investigator <i>[Signature]</i> Brandon J. Brookens, Investigator <i>[Signature]</i>	DATE ISSUED 06/30/2011
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