

**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 06/07/2011 FEI NUMBER
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NAME AND TITLE OF INDIVIDUAL TO WHOM REPORT ISSUED  
**TO: Lamar D. Horst, Owner and SE Plan Administrator**

FIRM NAME Lamar Horst Farm	STREET ADDRESS 11559 Koons Road
CITY, STATE, ZIP CODE, COUNTRY Waynesboro, PA 17268	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**

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 performed SE environmental testing outside of the 40-45 week required timeframe.

**OBSERVATION 2**

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

Specifically, you did not monitor or keep records documenting fly control as required from 7/9/2010 through 3/9/2011.

**OBSERVATION 3**

You do not maintain records documenting compliance with refrigeration requirements.

Specifically, you did not monitor the temperature of your egg cooler or keep records documenting such action from 7/9/2010 through 2/28/2011.

**OBSERVATION 4**

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

Specifically, you produced shell eggs for the table market from 7/9/2010 through 2/28/2011, and did not have a written SE Prevention Plan as required. Your current SE Prevention Plan is dated 3/1/2011.

**OBSERVATION 5**

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

Specifically, your rodent, fly, and refrigeration monitoring records do not contain the location of your farm. Furthermore,

<b>SEE REVERSE OF THIS PAGE</b>	EMPLOYEE(S) SIGNATURE Brandon J. Brookens, Investigator <i>Brandon J. Brookens</i> Michael J. Mero, Investigator <i>Michael J. Mero</i>	DATE ISSUED 06/07/2011
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rodent control records did not contain the name of your farm from 7/9/2010 through 3/11/2011.

**OBSERVATION 6**  
  
All your required records do not include the time of the activity that the records reflect.  
  
Specifically, your rodent monitoring records did not contain a time from 7/9/2010 through 3/11/2011.

**OBSERVATION 7**  
  
All required records do not have the signature or initials of the person performing the operation or creating the record.  
  
Specifically, your rodent monitoring records did not contain an initials as required from 7/9/2010 through 3/11/2011.

<b>SEE REVERSE OF THIS PAGE</b>	EMPLOYEE(S) SIGNATURE Brandon J. Brookens, Investigator <i>Brandon J. Brookens</i> Michael J. Mero, Investigator <i>Michael J. Mero</i>	DATE ISSUED 06/07/2011
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