

Establishment Inspection Report

Alvin Weaver
Fredericksburg, PA 17026

FEI:

3008780358

EI Start:

03/10/2011

EI End:

03/10/2011

SUMMARY OF FINDINGS

This targeted initial inspection of a shell egg producer is directed by Amended Assignment – FY11—Inspection of Egg Farms for Monitoring Compliance with Egg Safety Rule, DFIG # 11-04, ORA Concurrence #2011012601, and conducted under CP7303.803, Domestic Food Safety Program, FACTS ASID #1258067, OPID #5438772 for PHI-DO FY11 work plan.

No previous inspection history exists for this firm.

The current inspection revealed that the firm produces and stores shell eggs for the table market. We conducted a walk through of the exterior and interior of the poultry house as directed by the assignment. We reviewed the Salmonella Enteritidis (SE) Prevention Plan (Exhibit 1), refrigeration temperature logs, rodent monitoring records, and fly monitoring records from 07/09/2010 to present.

A Form FDA-483, Inspectional Observations, was issued at the end of our inspection citing the following observations:

- Required records did not include the time the activity was performed
- Required records did not have the signature or initials of the person performing the operation
- Required records did not include the name and location of the farm

The firm promised to update records to include all of the required elements immediately.

We did not observe rodent, insect, or avian activity during the current inspection.

We did not encounter any refusals or collect samples during the current inspection.

We provided Mr. Weaver with, “The Egg Rule at a Glance” poster, FDA, September 2010.

ADMINISTRATIVE DATA

Inspected firm: Alvin Weaver
Location: 52 Burkholder Lane
Fredericksburg, PA 17026
Phone:
FAX:
Mailing address: 991 Houtztown Rd
Myerstown, PA 17067

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Dates of inspection: 3/10/2011
Days in the facility: 1
Participants: LT John M. Mastalski, Investigator
LCDR Margaret E. Digennaro, Investigator

On 03/10/11, LT John Mastalski and I (LCDR Margaret E. Di Gennaro) presented our credentials and issued an FDA-482, Notice of Inspection, to Mr. Alvin Weaver, Owner of Weaver's Country Acres (WCA) and most responsible individual present at the firm during the current inspection. Also present at the inspection was (b) (4), (b) (6) of (b) (4) the management company for WCA. Information for this report was given by both Mr. Weaver and (b) (4), (b) (6) who were with us during the entire inspection.

HISTORY

Mr. Weaver said he has rented his poultry house from (b) (4), (b) (6) for the past 7 years and has contracted with (b) (4) for the past 5 years. (b) (4), (b) (6) provided us with the breakdown of the operation attached as Exhibit 2. It lists the producer of the eggs as Mr. Alvin Weaver, the management company as (b) (4), the flock owner as (b) (4) the feed company as (b) (4), and the egg marketer as (b) (4). Mr. Weaver said that the house is approximately (b) (4) and he estimated the gross annual sales at (b) (4) million. Mr. Weaver said that his operation participates in the Pennsylvania Egg Quality Assurance Program (PEQAP) and the United Egg Producers (UEP). The farm operates (b) (4) days per week and business hours correspond to when shell eggs are packed.

Post inspectional correspondence should be addressed to:

Mr. Alvin Weaver, Owner
Weaver's Country Acres
991 Houtztown Road
Myerstown, PA 17067

INDIVIDUAL RESPONSIBILITY AND PERSONS INTERVIEWED

Mr. Weaver states he is responsible for the day to day operation of the farm and receives help from his wife and son. Together they ensure the eggs are packed, are responsible for feeder and chicken house upkeep, and maintain required records.

Mr. (b) (4), (b) (6) said he is responsible for flock management (he ensures the flock is cared for within standards meeting regulations of FDA and PEQAP). He is also responsible for the egg marketing.

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MANUFACTURING/DESIGN OPERATIONS

See Additional Information section of this report which contains "Attachment A – Inspectional Tool for Targeted Egg Inspections" for details on the poultry house design.

OBJECTIONABLE CONDITIONS AND MANAGEMENT'S RESPONSE

Observations listed on form FDA 483

OBSERVATION 1

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

Specifically, during the current inspection your records did not include the time of activity that the records reflect.

Annotation:

Reference: 21 CFR 118.10(b)(2)

Supporting Evidence and Relevance:

Review of the refrigeration, fly monitoring, and rodent monitoring records revealed that the time the activity was performed was not recorded.

Discussion with Management:

Mr. Weaver said he would ensure all records contained the time of the activity from now on effective immediately.

OBSERVATION 2

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

Specifically, during the current inspection your records did not have a signature of the person performing the operation.

Annotation:

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Reference: 21 CFR 118.10(b)(3)

Supporting Evidence and Relevance:

Review of the refrigeration, fly monitoring, and rodent monitoring records revealed that they lacked the required signature of the person performing the operation.

Discussion with Management:

Mr. Weaver said he would ensure all records contained the signature of the person performing the operation from now on effective immediately.

OBSERVATION 3

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

Specifically, during the current inspection your firm did not have your name and location of your farm for required records.

Annotation:

Reference: 21 CFR 118.10(b)(1)

Supporting Evidence and Relevance:

Review of the refrigeration, fly monitoring, and rodent monitoring records revealed that they lacked the required name and address of the farm.

Discussion with Management:

Mr. Weaver said he would ensure all records contained the name and address of the farm from now on effective immediately.

REFUSALS

There were no refusals encountered during our inspection.

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GENERAL DISCUSSION WITH MANAGEMENT

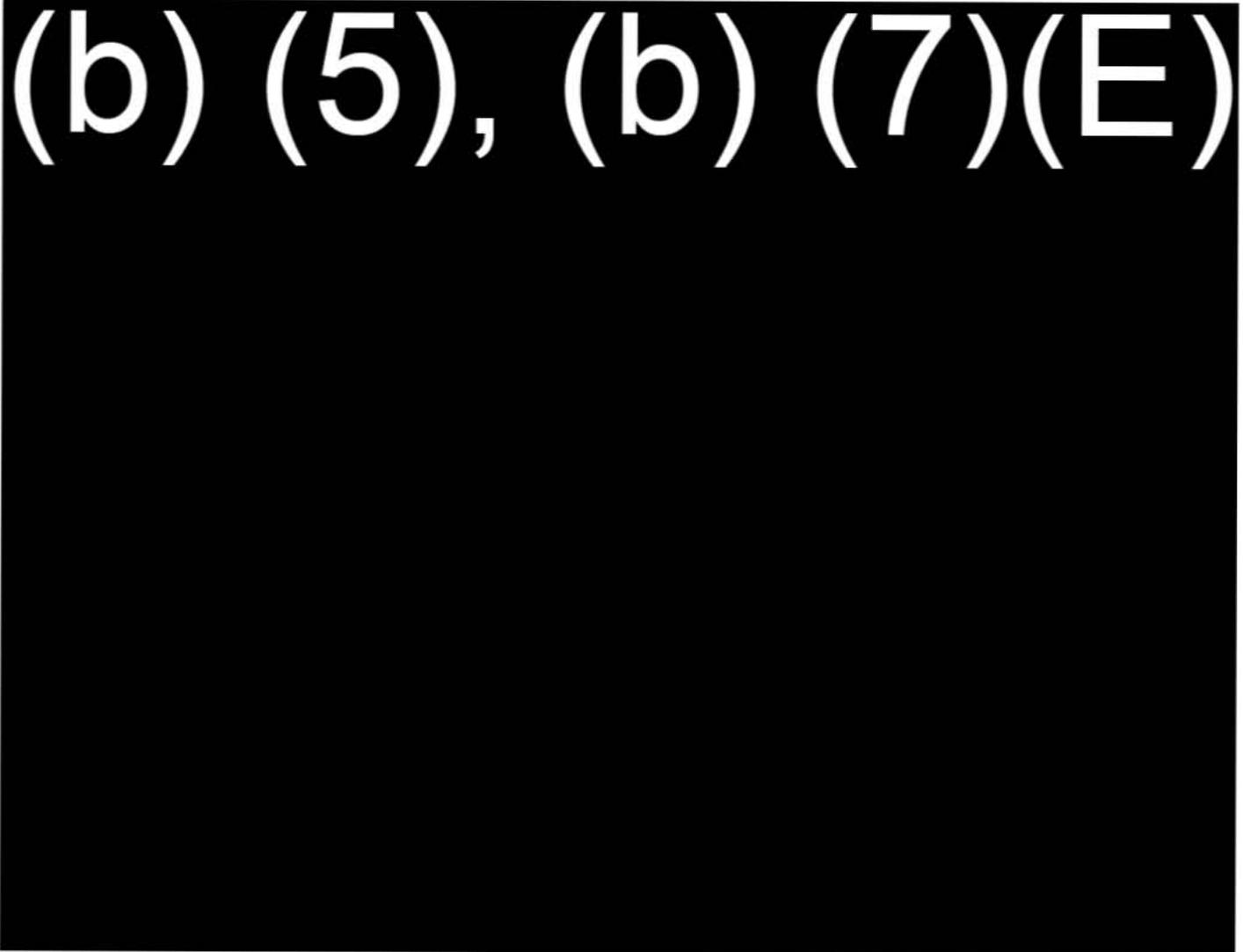
LT Mastalski and I discussed with Mr. Weaver the missing required elements of his refrigeration, fly monitoring, and rodent monitoring records which he acknowledged and promised to correct immediately.

ADDITIONAL INFORMATION

Attachment A – Inspectional Tool for Targeted Egg Inspections has been completed and inserted as directed in the assignment.

Attachment A: Inspection/Data Collection Tool for *Targeted Inspections*

(b) (5), (b) (7)(E)



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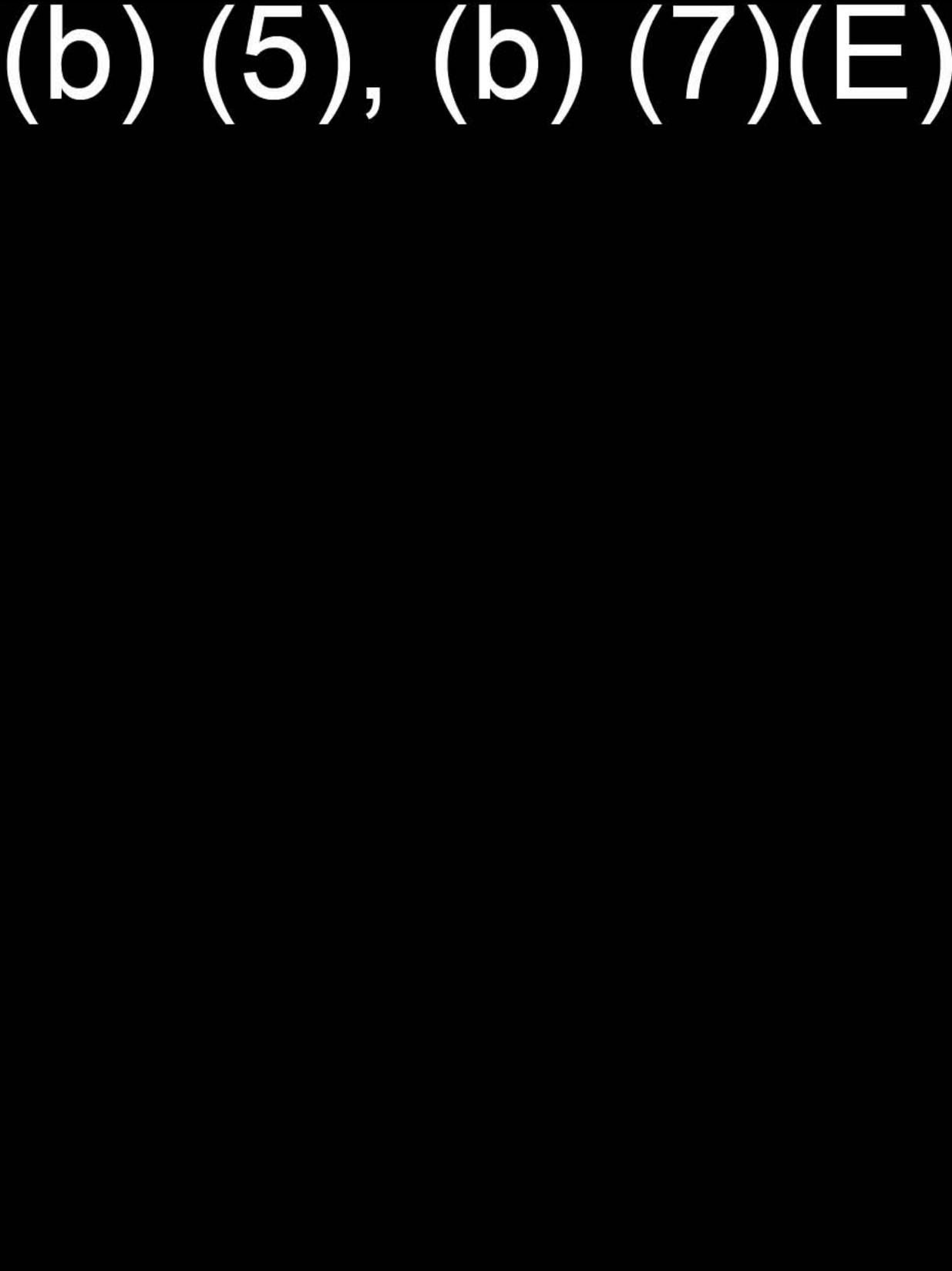
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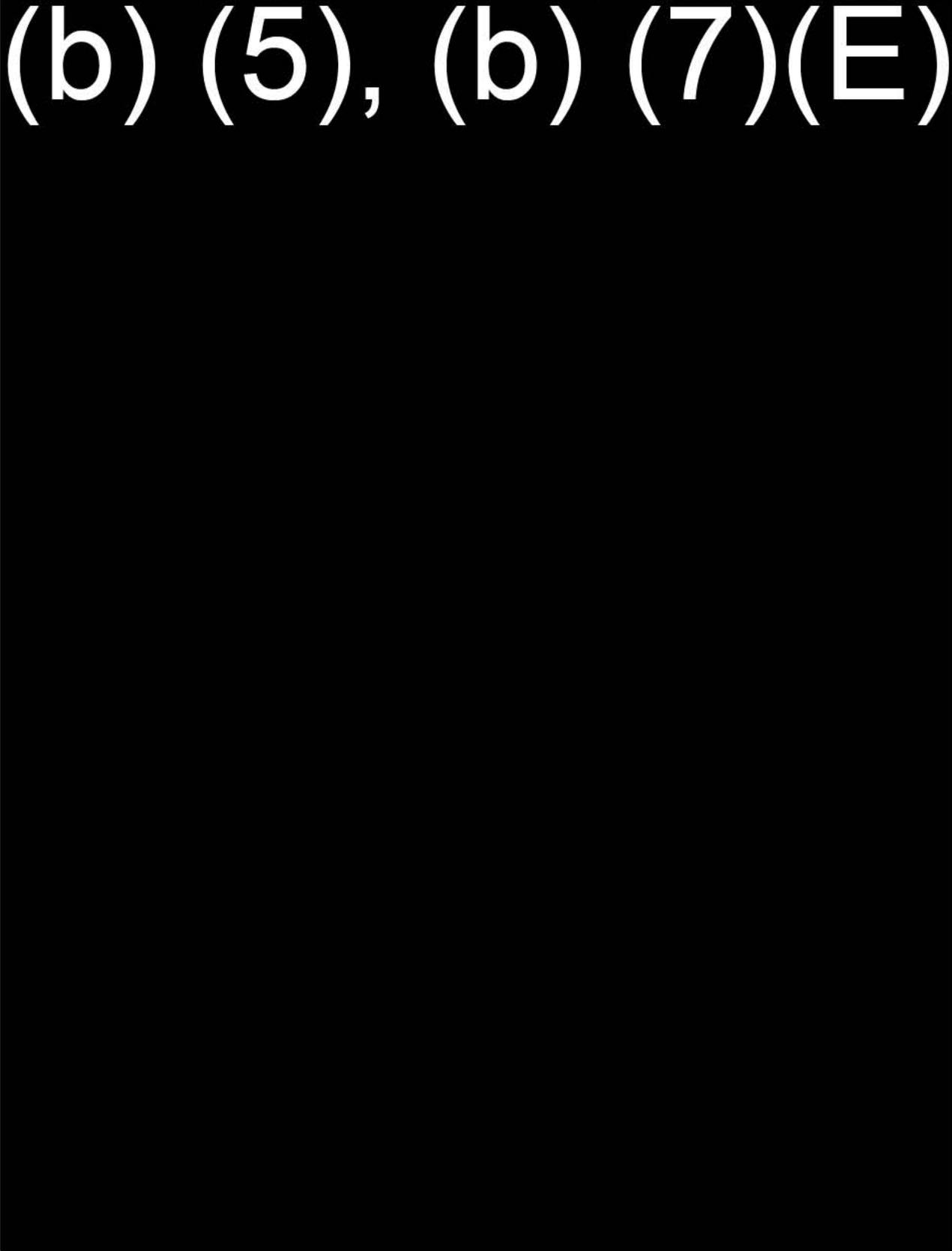
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SAMPLES COLLECTED

There were no samples collected during our inspection.

VOLUNTARY CORRECTIONS

EXHIBITS COLLECTED

1. **(b) (4)** Salmonella Enteritidis Plan
2. Breakdown of Weaver's Country Acres operation

ATTACHMENTS

1. Form FDA 482, Notice of Inspection
2. Form FDA 483, Inspectional Observations

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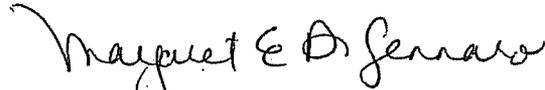
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LT John M. Mastalski, Investigator



LCDR Margaret E. Digennaro, Investigator