

**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: <a href="http://www.fda.gov/oc/industry">www.fda.gov/oc/industry</a>	DATE(S) OF INSPECTION 02/15/2011 - 02/24/2011* FBI NUMBER 3004795826
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NAME AND TITLE OF INDIVIDUAL TO WHOM REPORT ISSUED  
**TO: David B. Cisneros, General Manager - West Division**

FIRM NAME Norco Ranch - E&M Ranch	STREET ADDRESS 15720 Jurupa Ave
CITY, STATE, ZIP CODE, COUNTRY Fontana, CA 92337-7329	TYPE ESTABLISHMENT INSPECTED Egg Farm

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**

Eggs intended to be processed as table eggs were not held and transported as required at or below 45 deg. F. Specifically, your SE prevention plan lacks the prevention measure of assuring eggs will be refrigerated within 36 hours after lay.

**OBSERVATION 2**

When your monitoring indicated unacceptable rodent activity within a poultry house, appropriate methods were not used to achieve satisfactory rodent control. Specifically, your "Weekly Rodent Monitoring Record (Rats)" used to document rodent activity in the interior and exterior **b4** stations of your poultry houses establishes a rodent index of **b4** to have **(b) (4)** rats/Activity in **(b) (4)** **b4** stations. During the review of your records from 7/21/10 to 2/9/11 your firm had continuously exceeded your established limits of **(b) (4)** rats/Activity in **(b) (4)** bait stations in all 10 poultry houses. In **poultry house 1** your firm exceeded your established limits on 7/26/10, 8/9/10, 9/28/10, 10/21/10, 11/24/10, 12/29/10, 1/5/11 and 2/2/11. In **poultry house 2** your firm exceeded your established limits on 7/21/10, 8/24/10, 9/6/10, 10/5/10, 10/13/10, 11/10/10, 11/24/10, and 12/22/10. In **poultry house 3** your firm exceeded your established limits on 7/26/10, 8/9/10, 8/16/10, 9/6/10, 10/5/10, 11/4/10, 11/24/10, 12/9/10, 1/19/11 and 2/2/11. In **poultry house 4** your firm exceeded your established limits on 7/21/10, 8/9/10, 8/24/10, 9/6/10, 9/28/10, 10/21/10, 11/5/10, 11/24/10, and 12/2/10. In **poultry house 5** your firm exceeded your established limits on 7/26/10, 8/16/10, 9/6/10, 9/22/10, 10/21/10, 10/27/10, 12/9/10, 12/15/10 and 1/26/11. In **poultry house 6** your firm exceeded your established limits on 7/21/10, 8/9/10, 9/15/10, 10/14/10, 11/25/10, 12/18/10, 1/20/11 and 2/3/11. In **poultry house 7** your firm exceeded your established limits on 7/21/10, 8/25/10, 9/1/10, 11/25/10, 12/18/10 and 1/27/11. In **poultry house 8** your firm exceeded your established limits on 7/21/10, 8/9/10, 9/15/10, 10/6/10, 10/22/10, 11/23/10, 12/18/10, 12/30/10 and 2/3/11. In **poultry house 9** your firm exceeded your

<b>SEE REVERSE OF THIS PAGE</b>	EMPLOYEE(S) SIGNATURE Herminio C. Francisco, Investigator <i>Herminio C. Francisco</i> Rochelle A. Rolnik, Investigator Sean P. Desbrow, Investigator <i>Sean P. Desbrow</i>	DATE ISSUED 02/24/2011
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established limits on 7/26/10, 8/9/10, 9/7/10, 10/6/10, 10/22/10, 11/25/10, and 12/30/10. In poultry house 10 your firm exceeded your established limits on 7/26/10, 8/2/10, 9/7/10, 10/6/10, 10/22/10, 11/11/10, 12/30/10, and 1/6/11.

**OBSERVATION 3**

Stray animals are not prevented from entering poultry houses.

Specifically,

House #2

- A hole approximately 6 inches in diameter was observed along the East wall on the second floor
- A gap greater than a ¼ inch (approximately 6 inches) along the east wall adjacent to the electrical conduit

House #1

- A missing louver along the west side of ventilation fan on the first floor.

House #9

- Gaps greater than ¼ inch along feed pipes from the outside feed silo to the hen house

**OBSERVATION 4**

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

Specifically, your "Weekly Rodent Monitoring Record (Rats)" states that "If <sup>b4</sup> IS OBSERVED DURING THE DAY THEN AN INSPECTION MUST BE CONDUCTED <sup>b4</sup> COUNT RATS OBSERVED. DOCUMENT RODENT INDEX AND INDICATE CORRECTIVE ACTION TAKEN IN COMMENTS SECTION." Your firm does not maintain records documenting the actions taken to achieve satisfactory rodent control during the <sup>b4</sup> inspections.

\* DATES OF INSPECTION:  
02/15/2011(Tue), 02/17/2011(Thu), 02/24/2011(Thu)

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	<i>[Handwritten signatures]</i>	