

**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 04/12/2011
	FEI NUMBER

NAME AND TITLE OF INDIVIDUAL TO WHOM REPORT ISSUED
TO: Kristy L. Walter, Partner

FIRM NAME L & W Farms, LLC	STREET ADDRESS 4251 Fletcher Drive
CITY, STATE, ZIP CODE, COUNTRY Greencastle, PA 17225	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 firm does not have a written SE prevention plan that is specific to the farm where you produce eggs.
Specifically, from 7/9/10 to 3/22/11 your firm did not implement a SE Prevention Plan while producing shell eggs for the table market. The current SE Prevention Plan on file is dated 3/23/11.

OBSERVATION 2

Your written SE prevention plan is not fully implemented and followed.
Specifically, you failed to implement fly monitoring using the (b) (4) method from 07/09/10 to 12/21/10.

OBSERVATION 3

Eggs were not held at or below 45 deg. F beginning 36 hours after time of lay.
Specifically, the ambient temperature of your refrigeration unit where you store shell eggs exceeded 45°F on the following dates:

- 9/1/10 - 48°F
- 9/18/10 - 48°F
- 10/1/10 - 46°F
- 11/8/10 - 50°F
- 11/16/10 - 47°F
- 11/22/10 - 50°F

SEE REVERSE OF THIS PAGE	EMPLOYEE(S) SIGNATURE Michael J. Mero, Investigator Brandon J. Brookens, Investigator	DATE ISSUED 04/12/2011
	<i>[Handwritten signatures]</i>	

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OBSERVATION 4

Stray animals are not prevented from entering poultry houses.

Specifically, an approximate 1 to 1.5 inch hole in the exterior cynder block foundation was observed in the northeast corner of your poultry house.

OBSERVATION 5

Potential harborage for pests in and outside your poultry house have not been eliminated by.

Specifically, the west exterior and north exterior walls of your poultry house were observed to have tall grass and weeds approximately 6-12 inches in height.

OBSERVATION 6

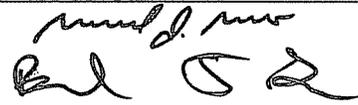
Supervisory personnel responsible for ensuring compliance with the SE prevention plan(s).

Did not review refrigeration, rodent, and fly monitoring records from 7/9/10 to 4/12/11

**SEE REVERSE
OF THIS PAGE**

EMPLOYEE(S) SIGNATURE

Michael J. Mero, Investigator
Brandon J. Brookens, Investigator



DATE ISSUED

04/12/2011