

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

DISTRICT ADDRESS AND PHONE NUMBER 4040 North Central Expressway, Suite 300 Dallas, TX 75204 (214) 253-5200 Fax: (214) 253-5314 Industry Information: www.fda.gov/oc/industry	DATE(S) OF INSPECTION 05/17/2011 - 05/24/2011* FEI NUMBER 3008912862
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NAME AND TITLE OF INDIVIDUAL TO WHOM REPORT ISSUED
TO: Fred S. Williams, Production Manager

FIRM NAME Mahard Egg Farms, Inc	STREET ADDRESS 7859 HIWAY 177
CITY, STATE, ZIP CODE, COUNTRY SULPHUR, OK 73086	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 written SE prevention plan is not fully implemented and followed.

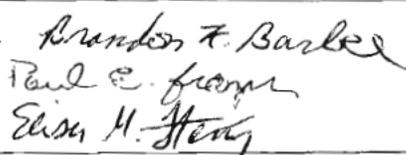
Specifically,

your firm's SE Prevention Plan states that "Environmental testing for SE when any group of laying hens within a housed flock is 45 weeks of age is required." Your firm is using a (b) (4) swab which is

b4 Your SE prevention plan states that "Environmental test will consist of (b) (4) drag swabs per
b4 " Your firm will b4 Then with b4
b4 Each house at your firm contain (b) (4) manure rows.

Note: According to your Production and Quality Control Manager, (b) (4) drag swabs are needed per house to fulfill the requirements set forth in your firm's SE Prevention Plan.

- On 09/02/2010, during 41st week of the flocks life of hen house 7, your firm only completed 8 drag swabs for the house during the 40-45 week environmental testing period. By taking only 8 drag swabs for the house, the environmental samples taken does not comply with your SE Prevention Plan. Furthermore, no corrective action was taken.
- On 02/17/2010, during the 51st week of the flocks life of hen house 9, your firm completed 11 drag swabs for the house. By taking 11 drag swabs for the hen house, the environmental samples taken doesn't comply with your SE Prevention Plan. Nor was there an explanation as to why there was an extra drag swab analyzed. Furthermore, no corrective action was taken.

SEE REVERSE OF THIS PAGE	EMPLOYEE(S) SIGNATURE Brandon K. Barbee, Investigator Paul E. Frazier, Investigator Elisa M. Fleming, Investigator	DATE ISSUED 05/24/2011
		

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TYPE ESTABLISHMENT INSPECTED

Shell Egg Producer

OBSERVATION 2

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,

your firm's SE Prevention Plan states that "Environmental testing for SE when any group of laying hens within a housed flock is 45 weeks of age is required.". However, when reviewing your firm's environmental testing lab results for *Salmonella enteritidis*. Your firm failed to sample the following houses listed below within 40 to 45 weeks of age of the flock.

- On 02/17/2010 during the 52nd week on the flocks life of hen house 8, your firm completed drag swabs for the hen house. By taking the drag swabs for the hen house, the environmental samples taken doesn't comply with your SE Prevention Plan. Furthermore, your firm did not document the deviation and there was no corrective action to prevent your firm from making further sampling errors.
- On 02/25/2010, during the 51st week of the flocks life of hen house 9, your firm completed drag swabs for the hen house. By taking the drag swabs for the hen house, the environmental samples taken doesn't comply with your SE Prevention Plan. Furthermore, your firm did not document the deviation and there was no corrective action to prevent your firm from making further sampling errors.

OBSERVATION 3

Your written SE plan does not bear a date and carry the signature(s) and not the initials of the person(s) who administer the plan.

Specifically,

SEE REVERSE OF THIS PAGE	EMPLOYEE(S) SIGNATURE	DATE ISSUED
	Brandon K. Barbee, Investigator <i>Brandon K. Barbee</i> Paul E. Frazier, Investigator <i>PEF</i> Elisa M. Fleming, Investigator <i>EMF</i>	05/24/2011

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SULPHUR, OK 73086	Shell Egg Producer

on 05/17/2011, during the inspection of your facility your Quality Egg Salmonella Enteritidis Prevention Plan that was created by your firm on 07/17/2010 was not signed or dated by your plan administrator.

*** DATES OF INSPECTION:**
05/17/2011(Tue), 05/18/2011(Wed), 05/24/2011(Tue)

SEE REVERSE OF THIS PAGE	EMPLOYEE(S) SIGNATURE	DATE ISSUED
	Brandon K. Barbee, Investigator <i>Brandon K. Barbee</i>	05/24/2011
	Paul E. Frazier, Investigator <i>Paul E. Frazier</i>	
Elisa M. Fleming, Investigator <i>Elisa M. Fleming</i>		