

**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 05/20/2011
FEI NUMBER	

NAME AND TITLE OF INDIVIDUAL TO WHOM REPORT ISSUED
TO: Donald J. Martin, Owner/SE Prevention Plan Administrator

FIRM NAME Donald J. Martin Farm	STREET ADDRESS 331 Greble Road
CITY, STATE, ZIP CODE, COUNTRY Jonestown, PA 17038	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

Stray animals are not prevented from entering poultry houses.

Specifically, we observed an approximate 3' by 3' hole in the roof eave of your poultry house on the south wall. Wild birds were observed flying in and out of the hole which provides access to the interior of the house. Additionally, when conducting the walk through of the interior of the poultry house we observed a bird in two separate locations.

OBSERVATION 2

You did not perform environmental testing for SE 4 to 6 weeks after the end of the molting process each time a flock or group within the flock was molted.

Specifically, your production records revealed that the end of the molt (when production had reached 50%) was on 01/23/11. SE environmental testing was conducted on 02/02/11 which was not 4-6 weeks after the molt ended as required.

OBSERVATION 3

Potential harborages for pests in and outside your poultry house have not been eliminated by removing debris and vegetation outside the poultry house.

Specifically, on 05/20/2011, we examined the exterior of your poultry house by walking the perimeter of the building and discovered tall grass approximately 6-12 inches in height.

OBSERVATION 4

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 03/22/11 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 03/23/11.

SEE REVERSE OF THIS PAGE	EMPLOYEE(S) SIGNATURE	DATE ISSUED
	LCDR Michael J. Mero, Investigator LCDR Margaret E. Di Gennaro, Investigator	<i>Michael J. Mero</i> <i>Margaret E. Di Gennaro</i> 05/20/2011

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OBSERVATION 5

All your required records do not include the time of the activity that the records reflect.
Specifically, rodent and fly monitoring records do not include the time of the activity as required.

OBSERVATION 6

All required records do not have the signature or initials of the person performing the operation or creating the record.
Specifically, refrigeration, rodent, and fly monitoring records do not include your initials or signature.

SEE REVERSE OF THIS PAGE	EMPLOYEE(S) SIGNATURE LCDR Michael J. Mero, Investigator	DATE ISSUED 05/20/2011
	LCDR Margaret E. Di Gennaro, Investigator	