

**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 06/03/2011
	FEI NUMBER

NAME AND TITLE OF INDIVIDUAL TO WHOM REPORT ISSUED
TO: Lester Z. Weaver, Owner/SE Plan Administrator

FIRM NAME Lester Z. Weaver Farm	STREET ADDRESS 506 State Route 419
CITY, STATE, ZIP CODE, COUNTRY Newmanstown, PA 17073	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 pullet environment is not tested for SE when pullets are 14 to 16 weeks of age.

Specifically, SE testing of the pullet environment was performed on 08/03/10 (17 weeks of age) which is outside of the required time frame.

OBSERVATION 2

Your firm does not have a written SE prevention plan that is specific to the farm where you produce eggs.

Specifically, from 07/9/10 to 03/13/11 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 03/14/11.

OBSERVATION 3

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

Specifically, you failed to implement fly monitoring in your poultry house from 07/09/10 to 01/09/11. We observed that fly monitoring documentation started on 01/10/11.

OBSERVATION 4

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

Specifically, you did not sign your SE Prevention Plan as required.

SEE REVERSE OF THIS PAGE	EMPLOYEE(S) SIGNATURE LCDR Michael J. Mero, Investigator Brandon J. Brookens, Investigator <i>Michael J. Mero</i> <i>Brandon J. Brookens</i>	DATE ISSUED 06/03/2011
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OBSERVATION 5

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

Specifically,

- All rodent and fly monitoring records do not contain the name and location of your farm.
- Refrigeration temperature logs do not contain the location of the farm from 07/09/10 through 03/31/11

OBSERVATION 6

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

Specifically,

- All rodent and fly monitoring records do not contain the time of the activity as required.
- Refrigeration temperature logs do not contain the time of the activity as required from 07/09/10 through 03/31/11.

OBSERVATION 7

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

Specifically,

- All fly and rodent monitoring required do not contain a signature or initials of the person performing the operation.
- Refrigeration temperature logs do not contain a signature or initials of the person performing the operation from 07/09/10 through 03/31/11

SEE REVERSE OF THIS PAGE	EMPLOYEE(S) SIGNATURE LCDR Michael J. Mero, Investigator <i>Michael J. Mero</i> Brandon J. Brookens, Investigator <i>Brandon J. Brookens</i>	DATE ISSUED 06/03/2011
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