

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

DISTRICT ADDRESS AND PHONE NUMBER

6000 Metro Drive, Suite 101
Baltimore, MD 21215
(410) 779-5455 Fax: (410) 779-5707
Industry Information: www.fda.gov/oc/industry

DATE(S) OF INSPECTION

05/02/2011 - 05/05/2011

FBI NUMBER

3002923585

NAME AND TITLE OF INDIVIDUAL TO WHOM REPORT ISSUED

TO: Ronald Scott Braswell III, Executive Vice President

FIRM NAME

Glenwood Foods LLC trading as Glenwood Farms

STREET ADDRESS

20850 Jackson Ln

CITY, STATE, ZIP CODE, COUNTRY

Jetersville, VA 23083-2167

TYPE ESTABLISHMENT INSPECTED

Egg Manufacturer

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

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

Specifically,

On 5/2/11, a review of the pest control records indicated that there was no record of the monitoring of rodents from initiation of the Egg Rule (21 CFR Part 118) on 7/9/10 to 1/1/11.

OBSERVATION 2

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

Specifically,

On 5/2/11, a review of the pest control records indicated that the (b) (4) Rodent Check Reports dated 1/8/11 and 2/28/11 did not have a signature or initials of person performing the operations.

OBSERVATION 3

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

Specifically,

(A) On 5/2/11, a review of the Salmonella Enteritidis (SE) Plan for your firm revealed that forms provided as examples for your specific location implemented on 4/14/11 showed the address of (b) (4) (b) (4)

**SEE REVERSE
OF THIS PAGE**

EMPLOYEE(S) SIGNATURE

Joey C. West, Investigator
Rina Patel, Investigator
Timothy M. Albright, Investigator
Clarice J. Ahn, Investigator

DATE ISSUED

05/05/2011

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TO: Ronald Scott Braswell III, Executive Vice President

<small>FIRM NAME</small> Glenwood Foods LLC trading as Glenwood Farms	<small>STREET ADDRESS</small> 20850 Jackson Ln
<small>CITY, STATE, ZIP CODE, COUNTRY</small> Jetersville, VA 23083-2167	<small>TYPE ESTABLISHMENT INSPECTED</small> Egg Manufacturer

(B) On 5/2/11, a review of the pest control records indicated that the following:

- (1) (b) (4) Fly Count Reports dated 6/14/10 to 3/23/11 did not state the address of the farm as 20850 Jackson Lane, Jetersville, VA 23083.
- (2) (b) (4) Rodent Check Reports dated 1/2/11 to 3/31/11 did not state the address of the farm as 20850 Jackson Lane, Jetersville, VA 23083..

OBSERVATION 4

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

Specifically,

On 5/2/11, a review of the pest control records indicated that the (b) (4) Count Report dated 4/5/11 did not reflect the time of the activity that was performed.

OBSERVATION 5

Stray animals are not prevented from entering poultry houses.

Specifically, on 5/4/11, the following were observed:

(A) One (1) ventilation fan along the south exterior wall of House #1 did not have a louver in place, creating an opening, approximately 3 feet by 3 feet, between the exterior of the house and the interior of the house.

(B) One (1) ventilation fan along the south exterior wall of House #2 did not have a louver in place, creating an opening, approximately 3 feet by 3 feet, between the exterior of the house to the interior and the house. On both sides of House #2, eight (8) ventilation fans were missing several louver vanes, creating several openings between the exterior of the house and the interior of the house.

SEE REVERSE OF THIS PAGE	<small>EMPLOYEE(S) SIGNATURE</small> Joey C. West, Investigator Rina Patel, Investigator Timothy M. Albright, Investigator Clarice J. Ahn, Investigator	<small>DATE ISSUED</small> 05/05/2011
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