

Establishment Inspection Report

Martin's Pine Lane Farm
Waynesboro, PA 17268

FEI: 3008780148
EI Start: 05/24/2011
EI End: 05/24/2011

SUMMARY OF FINDINGS

(This report was written by Investigator Brookens)

This initial targeted inspection of a shell egg producer was directed by Amended Assignment – FY11—Inspection of Egg Farms for Monitoring Compliance with Egg Safety Rule, DFIG # 11-04, ORA Concurrence #2011012601, and was conducted under; CP7303.803, Domestic Food Safety Program; PAC 03F836; and FACTS WAID #1258067, OPID #5498009. This inspection was completed for the PHI-DO FY'11 work plan.

On 5/24/2011, LCDR Michael J. Mero and I, Investigator Brandon J. Brookens, presented our credentials and issued an FDA-482, Notice of Inspection (NOI), to Ms. Audrey R. Martin, who told us that she was part Owner of Martin's Pine Lane Farm located at; 11441 Gehr Road, Waynesboro, PA 17268. During our initial introduction, she said that she was the most responsible individual present at the farm during the current inspection. She also said that her husband, Samuel Martin, was part owner of the poultry farm. Mr. Martin was present during the inspection after the NOI issuance. We introduced ourselves and presented credentials to him. He did not provide any information obtained during the inspection. Also present during the NOI issuance was Mr. [REDACTED] Service Technician for [REDACTED] [REDACTED] [REDACTED], a poultry management firm located in [REDACTED] [REDACTED].

Ms. Martin said that the poultry farm's single operating poultry house is under a contract with [REDACTED] [REDACTED]. She said that the poultry management firm provides her farm compensation for housing and caring for the birds. Mr. [REDACTED] and Ms. Martin said that the poultry management company owns the birds, provides the chicken feed, and sells and markets the eggs for hard boiling and/or breaking. Mr. Tremont said that at this farm, all the eggs are produced are owned by [REDACTED] [REDACTED]. He said that 100% of eggs from this farm are going to receive a 5-log reduction. Mr. [REDACTED] said that all the eggs from the farm are being shipped directly to the [REDACTED] [REDACTED]. Directly after the NOI on 5/24/2011, he provided us with a copy of a memo, dated 5/20/2011 and signed by [REDACTED] [REDACTED], stating that all eggs that were produced at the farm are going for breaking and/or cooking purposes only. [refer to EXHIBIT #1].

Ms. Martin said that she and her husband own and operate the poultry house and a freight hauling business. Both of which are both located on the same property with her residence. She also said that the farm was inspected by PEQAP, The Pennsylvania Egg Quality Assurance Program; however, at this time, Mr. [REDACTED] stated that all contract farms associated with [REDACTED] [REDACTED] no longer participate in the PEQAP. Ms. Martin also said that the poultry house has a manure pit and all the chickens are caged. She said that the house is approximately [REDACTED] sq ft, which does not include the egg packing and egg cooler areas. She also said that the poultry house contains approximately [REDACTED] laying hens at about [REDACTED] production levels. She said that this will yield an approximate [REDACTED] eggs/day.

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Due to the fact that all shell eggs produced receive a 5-log reduction (either hardboiled or broken and pasteurized), only registration and refrigeration requirements specified in 21 CFR 118 were covered during the current inspection.

On 5/24/2011, we verified the farms FDA Registration number and reviewed refrigeration records from 07/09/10 to present. During the review, we noted that refrigeration temperatures were recorded starting on 4/1/2011. Mr. b6 & b7c explained that the farm started keeping records on this day. From 4/1/2011 to present, all recorded temperatures were observed to be 45°F or less as required by 21 CFR 118.4(e). The refrigeration records also did not contain the location of the farm. Additionally, on 5/24/2011, LCDR Mero and I observed that the thermometer in the egg cooler read 46.9°F. On 5/24/2011, at the close of the inspection, the observations mentioned above were discussed with Ms. Martin. Mr. b6 & b7c was also present during the closeout meeting. Ms. Martin said that temperatures are taken b4 and that doors were just open to transfer warm, fresh eggs into egg cooler. We expressed to Ms. Martin that in the future, the temperature should be 45°F or less to control the growth of SE. We also discussed with Ms. Martin that regulation requires producers of eggs which are being sent for a 5-log reduction, to have refrigeration records since 7/9/2010. She said she understood and has since corrected this issue.

The firm operates b4 days per week and that normal business hours for the poultry house is b4

LCDR Mero provided the following handouts/educational materials on the Egg Rule to Ms. Martin:

- "The Egg Rule at a Glance" poster and handout, FDA, September 2010, 2 pages
- Title 21: Food and Drugs, Part 118 – Production, Storage, and Transportation of Shell Eggs, 10 pages
- "Guidance for Small Egg Producers on Implementing the Egg Safety Regulation", Guidance for Industry, FDA, 2 pages
- Guidance for Industry, Prevention of *Salmonella* Enteritidis in Shell Eggs During Production, Storage, and Transportation, Draft Guidance, U.S. Department of Health and Human Services, Food and Drug Administration, Center for Food Safety and Applied Nutrition, August 2010, 19 pages.
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We did not observe rodent, insect, or avian activity; issue an FDA Form 483, Objectionable Conditions; encounter refusals; or collect samples during the current inspection.

ADMINISTRATIVE DATA

Inspected firm: Martin's Pine Lane Farm
Location: 11441 Gehr Road
Waynesboro, PA 17268
Phone: 717-762-4858

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FAX:

Mailing address: 11441 Gehr Road
Waynesboro, PA 17268

Dates of inspection: 5/24/2011

Days in the facility: 1

Participants: Brandon Brookins, Investigator
LCDR Michael J. Mero, Investigator

Post inspectional correspondence should be addressed to:
Martin's Pine Lane Farm
ATTN: Ms. Audrey R. Martin
11441 Gehr Road
Waynesboro, PA 17268

b5 & b7e
[REDACTED]

EXHIBITS COLLECTED

1. Copy of The [REDACTED] 5-log reduction memo dated 5/20/2011.

ATTACHMENTS

1. Form FDA 482, Notice of Inspection, dated 05/24/2011, issued to Ms. Audrey R. Martin.


BRANDON J. BROOKINS, INVESTIGATOR


LCDR MICHAEL J. MERO, INVESTIGATOR