

Egg Farm Inspection Protocol

Last Updated: 8/25/2021

For IP Version: 2.8

#	Question	Answer
1.1	Date of pre-announcement call: If there was no pre-announcement call to the farm, please explain.	
1.2	Date state representative and/or state veterinarian contacted:	
1.3	Name of state representative and/or state veterinarian:	
1.4	If the FDA State Liaison notified the state representative and/or state veterinarian on your behalf, please provide additional details on who contacted the state, when the state was contacted, and the information obtained.	
* 1.5	Date of USDA/APHIS Avian Influenza search:	
* 1.6	Findings of USDA/APHIS Avian Influenza search:	
* 1.7	Did you wash the vehicle(s) prior to each day of the inspection and after the inspection?	Yes No Clear
	Answer if 1.7 is Yes	
* 1.8	Date(s) of vehicle wash (detergent and high-pressure rinse), approved disinfectant application, and vehicle interior vacuum and disinfection (floor mats) prior to inspection:	

#	Question	Answer
*	2.1	What is the current percentage of shell eggs produced from the farm that are distributed to the table egg market?
	2.2	Explain ownership details at this farm. If there is more than one responsible entity, please describe who is responsible for which aspects.
*	2.3	Does the farm conduct any other business activities in addition to producing table eggs? Yes No Clear
	2.4	Other Business Activity Type:
		Answer if 2.3 is Yes
	2.4.1	5 Log Treatment
		Answer if 2.3 is Yes
	2.4.2	Egg Products Plant
		Answer if 2.3 is Yes
	2.4.3	Breaking Facility
		Answer if 2.3 is Yes
	2.4.4	Shell Egg Packer
		Answer if 2.3 is Yes
	2.4.5	Distributor of Eggs (Consignee)
		Answer if 2.3 is Yes
	2.5	Egg Products USDA Establishment Number:

#	Question	Answer
2.6	Additional information:	
* 3.1	What is the farm's shell egg registration status?	Active Not Registered Clear
	Answer if 3.1 is Not Registered	
3.2	Reason the egg farm is not registered:	
* 3.3	Does the farm have a Food Facility Registration? Most farms are exempt, with some exceptions.	Registered Not Registered Exempt Clear
3.4	Additional information:	
* 4.1	Are ALL eggs dedicated to a 5 log treatment (for example, delivered to an egg products plant or treated on site)?	Yes No Clear
	Answer if 4.1 is No	
* 4.2	Are any eggs subject to a 5-log treatment?	Yes No Clear
	Answer if 4.2 is Yes	
* 4.3	What is the 5 log treatment?	Pasteurization Ozone Ultraviolet Other Clear
	Answer if 4.2 is Yes& Answer if 4.3 is Other	
4.4	If other, describe further:	
	Answer if 4.1 is Yes	
* 4.5	If ALL eggs are dedicated to a 5-log treatment, are records of the treatment maintained?	Yes No Incomplete Clear

#	Question	Answer
	Answer if 4.1 is No	
5.1	Does the farm have organic flocks, conventional flocks, or both?	Conventional Organic Organic and Conventional Clear
	Answer if 4.1 is No	
* 5.2	Total number of laying hens on farm at the time of inspection:	
	Answer if 4.1 is No	
5.3	Total number of eggs produced annually:	
	Answer if 4.1 is No	
* 5.4	Total number of poultry houses on the farm:	
	Answer if 4.1 is No	
* 5.5	Does the egg producer participate in a certification or quality assurance program? (If yes, describe below)	Yes No Clear
	Answer if 4.1 is No	
5.6	Additional information:	
	Answer if 4.1 is No	
* 6.1	Is there an administrator for the SE prevention plan?	Yes No Clear
	Answer if 4.1 is No& Answer if 6.1 is Yes	
6.2	What is the name and title of the administrator for the SE prevention plan?	
	Answer if 4.1 is No& Answer if 6.1 is Yes	
* 6.3	Were all 118.9 requirements for SE prevention plan administration met?	Yes No Clear
	Answer if 4.1 is No& Answer if 6.1 is Yes& Answer if 6.3 is No	
* 6.4	Is the administrator trained and/or qualified?	Yes No Clear

#	Question	Answer
	Answer if 4.1 is No& Answer if 6.1 is Yes& Answer if 6.3 is No	
* 6.5	Does the SE plan administrator perform required duties?	Yes No Clear
	Answer if 4.1 is No& Answer if 6.1 is Yes	
6.6	Additional information:	
	Answer if 4.1 is No	
* 7.1	Does the farm have a written SE prevention plan?	Yes No Clear
	Answer if 4.1 is No& Answer if 7.1 is Yes	
* 7.2	Is the written SE prevention plan available on site?	Yes No Clear
	Answer if 4.1 is No& Answer if 7.1 is Yes	
* 7.3	Does the written SE prevention plan have a date and the signature (not initials) of the person(s) who administer the plan? (Please enter names and dates in comments.)	Yes No Clear
	Answer if 4.1 is No& Answer if 7.1 is Yes	
* 7.4	Does the written SE prevention plan address all of the required elements in 118.4?	Yes No Clear
	Answer if 4.1 is No& Answer if 7.1 is Yes& Answer if 7.4 is No	
7.5	Does the SE prevention plan adequately address the following areas?	
	Answer if 4.1 is No& Answer if 7.1 is Yes& Answer if 7.4 is No	
* 7.5.1	Biosecurity: Limiting visitors on farm and in poultry houses	Yes No Clear
	Answer if 4.1 is No& Answer if 7.1 is Yes& Answer if 7.4 is No	
* 7.5.2	Biosecurity: Protecting against cross contamination when equipment is moved among poultry houses	Yes No Clear
	Answer if 4.1 is No& Answer if 7.1 is Yes& Answer if 7.4 is No	
* 7.5.3	Biosecurity: Protecting against cross contamination when persons move between poultry houses.	Yes No Clear

#	Question	Answer
	Answer if 4.1 is No& Answer if 7.1 is Yes& Answer if 7.4 is No	
* 7.5.4	Biosecurity: Preventing stray poultry, wild birds, cats, and other animals from entering poultry houses.	Yes No Clear
	Answer if 4.1 is No& Answer if 7.1 is Yes& Answer if 7.4 is No	
* 7.5.5	Biosecurity: Not allowing employees to keep birds at home.	Yes No Clear
	Answer if 4.1 is No& Answer if 7.1 is Yes& Answer if 7.4 is No	
* 7.5.6	Pullet rearing as SE monitored: Procurement of chicks from SE-monitored breeder flocks	Yes No Clear
	Answer if 4.1 is No& Answer if 7.1 is Yes& Answer if 7.4 is No	
* 7.5.7	Pullet rearing as SE monitored: Pullet environmental testing	Yes No Clear
	Answer if 4.1 is No& Answer if 7.1 is Yes& Answer if 7.4 is No	
* 7.5.8	Pullet rearing as SE monitored: Cleaning and disinfection after positive pullet environmental test	Yes No Clear
	Answer if 4.1 is No& Answer if 7.1 is Yes& Answer if 7.4 is No	
* 7.5.9	Monitoring for rodents by visual inspection and mechanical traps or glue boards, or other appropriate monitoring methods. When monitoring indicates unacceptable activity within a poultry house, use appropriate methods to achieve satisfactory control.	Yes No Clear
	Answer if 4.1 is No& Answer if 7.1 is Yes& Answer if 7.4 is No	
* 7.5.10	Monitor for flies by spot cards, Scudder grills, or sticky traps or another appropriate monitoring method and, when monitoring indicates unacceptable fly activity within a poultry house, use appropriate methods to achieve satisfactory fly control.	Yes No Clear
	Answer if 4.1 is No& Answer if 7.1 is Yes& Answer if 7.4 is No	
* 7.5.11	Pest control programs for flies, rodents, and others: Removing debris within a poultry house and vegetation and debris outside the houses that may provide harborage for pests	Yes No Clear

#	Question	Answer
	Answer if 4.1 is No& Answer if 7.1 is Yes& Answer if 7.4 is No	
* 7.5.12	Cleaning and disinfection procedures: Removing all visible manure	Yes No Clear
	Answer if 4.1 is No& Answer if 7.1 is Yes& Answer if 7.4 is No	
* 7.5.13	Cleaning and disinfection procedures: Dry cleaning	Yes No Clear
	Answer if 4.1 is No& Answer if 7.1 is Yes& Answer if 7.4 is No	
* 7.5.14	Cleaning and disinfection (C and D) procedures: Disinfection	Yes No Clear
	Answer if 4.1 is No& Answer if 7.1 is Yes& Answer if 7.4 is No	
* 7.5.15	Refrigeration	Yes No Clear
	Answer if 4.1 is No& Answer if 7.1 is Yes	
* 7.6	Is the written SE prevention plan fully implemented and followed?	Yes No Clear
	Answer if 4.1 is No	
7.7	Additional information:	
* 15.1	Are eggs held beginning 36 hours after time of lay?	Yes No Clear
	Answer if 15.1 is Yes	
* 15.2	If yes, at what temperature are the eggs held?	At 45 Degrees F or Below Above 45 Degrees F Clear
	Answer if 15.1 is Yes	
* 15.3	If yes, how is the farm monitoring the temperature?	
* 15.4	Are eggs transported more than 36 hours after the time of lay?	Yes No Clear

#	Question	Answer
	Answer if 15.4 is Yes	
* 15.5	If yes, at what temperature were eggs held during transportation?	At 45 Degrees F or Below Above 45 Degrees F Clear
	Answer if 15.4 is Yes	
* 15.6	If yes, how is the transportation temperature monitored?	
15.7	Additional information:	
* 16.1	Does the farm maintain all records required by 118.10?	Yes No Incomplete Clear
16.2	Are there records documenting the following:	
* 16.3	Pullets reared as SE monitored	Yes No Incomplete N/A Clear
* 16.4	Compliance with environmental and egg sampling procedures	Yes No Incomplete N/A Clear
* 16.5	SE testing results for environmental and egg sampling	Yes No Incomplete N/A Clear
* 16.6	Diversion of eggs	Yes No Incomplete N/A Clear
* 16.7	Cleaning and disinfection	Yes No Incomplete N/A Clear
* 16.8	Compliance with biosecurity	Yes No Incomplete N/A Clear

#	Question	Answer
* 16.9	Rodent and other pest control measures	Yes No Incomplete N/A Clear
* 16.10	Compliance with refrigeration requirements	Yes No Incomplete N/A Clear
* 16.11	Records of review and of modifications of the SE prevention plan and corrective actions taken.	Yes No Incomplete N/A Clear
16.12	Additional information:	
	Answer if 4.1 is No	
* 17.1	Are general record requirements in 118.10(b) being met?	Yes No Clear
	Answer if 4.1 is No& Answer if 17.1 is No	
* 17.1.1	Contain the name and location of the farm?	Yes No Clear
	Answer if 4.1 is No& Answer if 17.1 is No	
* 17.1.2	Contain the date and time of the relevant activity?	Yes No Clear
	Answer if 4.1 is No& Answer if 17.1 is No	
* 17.1.3	Contain signatures or initials?	Yes No Clear
	Answer if 4.1 is No& Answer if 17.1 is No	
* 17.1.4	Reflect actual values?	Yes No Clear
	Answer if 4.1 is No	
* 17.2	Are all of the farm's records available for review?	Yes No Clear

#	Question	Answer
*	17.3	Answer if 4.1 is No
	Are all records retrieved and provided within 24 hours of request to review?	Yes No Clear
*	17.4	Answer if 4.1 is No
	Are records retained for one year?	Yes No Clear
17.5	Answer if 4.1 is No& Answer if 17.1 is No	
	Additional Information:	

#

Question

Answer

#

Question

Answer

#

Question

Answer

#

Question

Answer

#

Question

Answer

#

Question

Answer

#

Question

Answer

#

Question

Answer

#

Question

Answer

#

Question

Answer

#

Question

Answer