DEPARTMENT OF HEALTH AND HUMAN SERVICES
FOOD AND DRUG ADMINISTRATION

DISTRICT OFFICE ADDRESS AND PHONE NUMBER	DATE(S) OF INSPECTION
555 Winderley Place, Suite 200 Maitland, FL 32751 (407)475-4700 Fax:(407)475-4768	12/5/2025-12/5/2025
	FEI NUMBER 3003255374
Industry Information: www.fda.gov/oc/industry	

NAME AND TITLE OF INDIVIDUAL TO WHOM REPORT ISSUED
Cody Glisson, Operations Manager

FIRM NAME	STREET ADDRESS
The Hay Exchange, Inc.	4950 Us Highway 92 W
CITY, STATE, ZIP CODE Plant City, FL 33563-8282	E-MAIL ADDRESS cglisson@thehayexchange.net

This document lists observations made by the FDA representative(s) during the review of your Foreign Supplier Verification Program (FSVP). They are 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) including by submitting 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 FOREIGN SUPPLIER VERIFICATION PROGRAM I OBSERVED:

OBSERVATION 1

You did not develop an FSVP.

Specifically, you did not develop FSVP for for timothy hay imported from (b) (4), mixed hay imported from, (b) (4), and hay imported from (b) (4).

The conditions observed may, after further review by the Agency, be considered to be violations of the Food, Drug, and Cosmetic Act or other statutes. Legal sanctions available to FDA may include seizure, injunction, civil monetary penalties, and prosecution.

You are encouraged respond in writing to the FDA 483a and the observations discussed with him within 15 business days, to our District Office in Maitland, FL or via email to FDA483firmresponsestodsei@fda.hhs.gov.

SEE REVERSE OF THIS PAGE	EMPLOYEE(S) SIGNATURE	DATE ISSUED
	Timothy P Clune, Investigator X Timothy P Clune Investigator Signed By: TIMOTHY P. CLUNE - S Date Signed: 12-05-2025 10:25:38	12/5/2025

The observations of objectionable practices listed on the front of this form are reported:

1. Pursuant to Section 805 of the Federal Food, Drug and Cosmetic Act, or
2. To assist firms inspected in complying with the laws and regulations enforced by the Food and Drug Administration.