

DEPARTMENT OF HEALTH AND HUMAN SERVICES  
FOOD AND DRUG ADMINISTRATION

DISTRICT OFFICE ADDRESS AND PHONE NUMBER

DATE(S) OF INSPECTION

US FOOD & DRUG ADMINISTRATION  
11630 W. 80th Street  
Lenexa, KS 66214 (913) 752-2100  
Industry Information: www.fda.gov/oc/industry

04/20/2011  
FEI NUMBER  
3008778897

NAME AND TITLE OF INDIVIDUAL TO WHOM REPORT IS ISSUED

TO: Elizabeth R. Thornburg, Part Owner

FIRM NAME

STREET ADDRESS

T & C Poultry

1397 "G" Avenue

CITY, STATE AND ZIP CODE

TYPE OF ESTABLISHMENT INSPECTED

Ogden, IA 52512

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 (I) (WE) OBSERVED:

Your qualified supervisory personnel is not reviewing documents required by your SE Prevention Plan.

Specifically,

Your cooler log ("Temperature Record Log"), rodent monitoring logs <sup>KJK 04/20/2011</sup>, fly monitoring logs ("FLY Status Report") and the "Pesticide Usage Log" records have not been reviewed since the implementation of your SE Prevention Plan.

KJK 04/20/2011

SEE REVERSE OF THIS PAGE

EMPLOYEE(S) SIGNATURE

Kathleen J. Klier  
Andrew A. Hoopes  
Donald S. Dohen  
Kathleen J. Klier  
Andrew A. Hoopes  
Donald S. Dohen

EMPLOYEE(S) NAME AND TITLE (Print or Type)

Kathleen J. Klier, Investigator  
Andrew A. Hoopes, Investigator  
Donald S. Dohen, Investigator  
Kathleen J. Klier, Investigator  
Andrew A. Hoopes, Investigator  
Donald S. Dohen, Investigator

DATE ISSUED

SAIT  
04/20/2011