DEPARTMENT OF HEALTH AND HUMAN SERVICES FOOD AND DRUG ADMINISTRATION DISTRICT ADDRESS AND PHONE NUMBER DATE(S) OF INSPECTION 250 Marquette Avenue, Suite 600 04/19/2011 - 04/20/2011 FEI NUMBER Minneapolis, MN 55401 (612) 334-4100 Fax: (612) 334-4134 3002899224 Industry Information: www.fda.gov/oc/industry NAME AND TITLE OF INDIVIDUAL TO WHOM REPORT ISSUED Judy M. Luoma, President 35705 State Highway 18 Luoma Egg Ranch, Inc. CITY, STATE, ZIP CODE, COUNTRY TYPE ESTABLISHMENT INSPECTED Finlayson, MN 55735-4277 Egg Producing Facility

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

Stray animals are not prevented from entering poultry houses.

Specifically, on 4/19/2011 the following were observed in your poultry houses:

House 24

Two wild birds were observed flying over the caged poultry. One of the wild birds then perched on the top tier of poultry cages. A wild bird was also observed roosting on the baffle on the right side of the poultry house. Bird dropping that did not appear to be chicken manure were observed on the walkway on the right side of the poultry house underneath a fan unit.

House 32

Four wild birds were observed flying over the caged poultry. Two wild birds were observed perched on the top tier of poultry cages. Three wild birds were observed roosting on the baffle on the right side of the poultry house.

OBSERVATION 2

The poultry house environmental sampling plan was not appropriate to the poultry house layout.

Specifically, your SE plan identifies (b) (4) as the preferred method of sampling. Five of your poultry houses are (b) (4), so the manure is accessible for swabbing.

OBSERVATION 3

You did not maintain records documenting compliance with environmental and egg sampling procedures.

Specifically, your SE environmental testing results for your pullets and your poultry do not identify the age of the flocks at the time of testing.

SEE REVERSE OF THIS PAGE

EMPLOYEE(S) SIGNATURE

Amy L. McIntyre, Consumer Safety Officer Consumer Safety Officer

04/20/2011

PREVIOUS EDITION OBSOLETE

INSPECTIONAL OBSERVATIONS

PAGE 1 OF 2 PAGES

DEPARTMENT OF HEALTH AND HUMAN SERVICES FOOD AND DRUG ADMINISTRATION DISTRICT ADDRESS AND PHONE NUMBER DATE(S) OF INSPECTION 250 Marquette Avenue, Suite 600 04/19/2011 - 04/20/2011 FEINUMBER Minneapolis, MN 55401 (612) 334-4100 Fax: (612) 334-4134 3002899224 Industry Information: www.fda.gov/oc/industry NAME AND TITLE OF INDIVIDUAL TO WHOM REPORT ISSUED ' TO: Judy M. Luoma, President 35705 State Highway 18 TYPE ESTABLISHMENT INSPECTED Luoma Egg Ranch, Inc. Finlayson, MN 55735-4277 Egg Producing Facility

EMPLOYEE(S) SIGNATURE

SEE REVERSE OF THIS PAGE Amy L. McIntyre, Consumer Safety Officer Grant M. Ruis, Consumer Safety Officer

Orasio

04/20/2011

FORM FDA 483 (09/08)

PREVIOUS EDITION OBSOLETE

INSPECTIONAL OBSERVATIONS

PAGE 2 OF 2 PAGES