

**DEPARTMENT OF HEALTH AND HUMAN SERVICES  
FOOD AND DRUG ADMINISTRATION**

DISTRICT ADDRESS AND PHONE NUMBER 250 Marquette Avenue, Suite 600 Minneapolis, MN 55401 (612) 334-4100 Fax: (612) 334-4134 Industry Information: <a href="http://www.fda.gov/oc/industry">www.fda.gov/oc/industry</a>	DATE(S) OF INSPECTION 04/25/2011 - 05/05/2011*
	FEI NUMBER 3004669670

NAME AND TITLE OF INDIVIDUAL TO WHOM REPORT ISSUED  
**TO: Wayne R. Carlson, Senior Vice President**

FIRM NAME Sparboe Farms / Prairie Complex	STREET ADDRESS 65018 US Hwy 12
CITY, STATE, ZIP CODE, COUNTRY Litchfield, MN 55355-5319	TYPE ESTABLISHMENT INSPECTED Table Egg Grower

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**

Your written SE prevention plan is not fully implemented and followed.

Specifically,

Barn <sup>(b) (4)</sup> currently at 25 weeks of age, was populated on or around 02/12/11 with pullets that were not environmentally monitored at 12 weeks of age, as required by your Salmonella Prevention Program, Revision 4/1/2011.

Barn <sup>(b) (4)</sup> was populated with pullets that were environmentally monitored on or about the week of 8/26/10, which is approximately 19 weeks after the hatch week of 4/14/10.

Barn <sup>(b) (4)</sup> was populated with pullets that were environmentally monitored on or about the week of 2/11/11, which is approximately 19 weeks after the hatch week of 9/28/10.

**OBSERVATION 2**

Environmental testing of SE in a poultry house was not performed at 4 to 6 weeks after the end of the molting process which followed your inducing of a molt in a flock or a group in the flock.

Specifically,

Layers in Bar <sup>(b) (4)</sup> are currently 98 weeks of age, and 31 weeks post molt. This barn was not environmentally tested 4-6 weeks post molt once egg production returned to <sup>(b) (4)</sup> % production on or about the week of October 27, 2010.

<b>SEE REVERSE OF THIS PAGE</b>	EMPLOYEE(S) SIGNATURE Christina A. Castineyra, Investigator <i>Christina Castineyra</i> Karen M. Labounty, Investigator <i>Karen M. Labounty</i> Diane T. Kretschmer, Investigator Mada A. Tautges, Investigator Traci C. Kelm, Investigator Robert J. Waldorf, Investigator <i>Robert J. Waldorf</i> Amy L. McIntyre, Investigator	DATE ISSUED 05/05/2011
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**OBSERVATION 3**

When your monitoring indicated unacceptable rodent activity within a poultry house, appropriate methods were not used to achieve satisfactory rodent control.

Specifically,

Your Biosecurity Program and Procedures Manual Version #4 September 2009 and Pest Control Program define a rodent index of lower than **(b) (4)** mice per trap per **(b) (4)**. Between July 9, 2010 and April 28, 2011 the rodent index continuously ranged from **(b) (4)** (99 minimum rodents caught) to **(b) (4)** (471 max rodents caught) which exceeds your rodent index.

**OBSERVATION 4**

Your written SE prevention plan lacks appropriate SE prevention measures.

Specifically,

Your Salmonella Prevention Program, Revision 4/1/2011 references your Biosecurity Program and Procedure Manual which requires fly control procedures in writing.

- There are no written procedure for monitoring of flies and you do not determine if activity is acceptable or unacceptable.

**OBSERVATION 5**

Your pullet environment is not tested for SE when pullets are 14 to 16 weeks of age.

Specifically,

Your Salmonella Prevention Program, Revision 4/1/2011, requires environmental sampling of pullets at 12 weeks of age.

**OBSERVATION 6**

For testing to detect SE in environmental samples, you did not have the sample testing conducted by the method entitled "Environmental Sampling and Detection of Salmonella in Poultry Houses." most current edition, or an equivalent method in accuracy, precision and sensitivity in detecting SE.

Specifically,

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Your Salmonella Prevention Plan, Revision 4/1/2011 requires environmental monitoring in your high-rise style layer houses of (b) (4) egg (b) (4) with (b) (4) No scientific data or studies were provided that prove it is an equivalent method in accuracy, precision and sensitivity in detecting SE.

**\* DATES OF INSPECTION:**

04/25/2011(Mon), 04/27/2011(Wed), 04/28/2011(Thu), 04/29/2011(Fri), 05/02/2011(Mon), 05/05/2011(Thu)

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