

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

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| DISTRICT ADDRESS AND PHONE NUMBER US Customhouse, Rm 900 2nd & Chestnut St Philadelphía, PA 19106 (215) 597-4390 Fax: (215) 597-0875 Industry Information: www.fda.gov/oc/industry | DATE(S) OF INSPECTION 04/25/2011 FEI NUMBER |
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NAME AND TITLE OF INDIVIDUAL TO WHOM REPORT ISSUED
TO: Elmer Lavern Martin, Owner/SE Prevention Plan Administrator

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| FIRM NAME E. Lavern Martin Farm | STREET ADDRESS 260 Schaeffer Road |
| CITY, STATE, ZIP CODE, COUNTRY Lebanon, PA 17042 | TYPE ESTABLISHMENT INSPECTED 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 WE OBSERVED:

OBSERVATION 1

Environmental testing for SE, using approved methods, was not done in a poultry house when any group of laying hens constituting the flock was 40 to 45 weeks of age.

Specifically, your firm performed environmental testing for SE in your poultry house on 2/14/11 which was before the laying hens had reached 40 weeks of age.

OBSERVATION 2

The presence of flies is not monitored by appropriate monitoring methods.

Specifically, you failed to implement fly monitoring using the (b) (4) method from 07/09/10 to 01/30/11.

OBSERVATION 3

Potential harborage for pests in and outside your poultry house have not been eliminated by.

Specifically, we observed two potential harborage areas at your poultry house with general debris and farm equipment located:

- At the rear of the poultry house along the the north wall
- On the east side of the poultry house near the feeding mill and egg packing house

OBSERVATION 4

Supervisory personnel responsible for ensuring compliance with the SE prevention plan(s).

did not review refrigeration, rodent, and fly monitoring records from 7/9/10 to 4/25/11

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| SEE REVERSE OF THIS PAGE | EMPLOYEE(S) SIGNATURE Michael J. Mero, Investigator | DATE ISSUED 04/25/2011 |
| | Margaret E. Di Gennaro, Investigator | |

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OBSERVATION 5

All required records do not have the signature or initials of the person performing the operation or creating the record.
Specifically, refrigeration logs do not include your initials or signature from 07/09/10 through 04/01/11.

OBSERVATION 6

All your required records do not include the of the activity that the records reflect.
Specifically,
- rodent, and fly monitoring records do not include the time the activity was performed from 07/09/10 through 04/25/11
- refrigeration logs do not include the time the activity was performed from 07/09/10 through 03/31/11

OBSERVATION 7

All required records do not include.
Specifically,
- rodent, and fly monitoring records do not include the name and location of the farm from 07/09/10 through 04/25/11
- refrigeration logs did not include the name and location of the farm from 07/09/10 through 03/31/11

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| SEE REVERSE OF THIS PAGE | EMPLOYEE(S) SIGNATURE Michael J. Mero, Investigator <i>Michael J. Mero</i> Margaret E. Di Gennaro, Investigator <i>Margaret E. Di Gennaro</i> | DATE ISSUED 04/25/2011 |
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