

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

3

DISTRICT ADDRESS AND PHONE NUMBER

US Customhouse, Rm 900 2nd & Chestnut St
Philadelphia, PA 19106
(215) 597-4390 Fax: (215) 597-0875
Industry Information: www.fda.gov/oc/industry

DATE(S) OF INSPECTION

03/03/2011 - 03/04/2011

FEI NUMBER

3008776781

NAME AND TITLE OF INDIVIDUAL TO WHOM REPORT ISSUED

TO: Gerald M. Musser, Owner

FIRM NAME

Providence Egg Producers 4

STREET ADDRESS

444 Musser Rd

CITY, STATE, ZIP CODE, COUNTRY

Mount Joy, PA 17552

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

Your firm does not have a written SE prevention plan that is specific to the farm where you produce eggs.

Specifically, from 07/09/2010 to 02/17/2011 you produced and sold shell eggs for the table market at your farm and did not have a *Salmonella enteritidis* (SE) Prevention Plan. On 03/03/2011, we reviewed your SE Prevention Plan which was signed by the owner and included an implementation date of 02/18/2011.

OBSERVATION 2

Eggs were not held at or below 45 deg. F beginning 36 hours after time of lay.

Specifically, on 03/03/2010, we reviewed your refrigeration temperature logs which document a temperature of 48°F from 07/09/2010 to 08/22/2010.

OBSERVATION 3

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

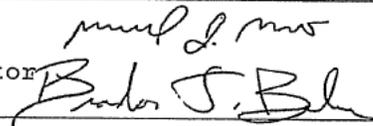
Specifically, 03/03/2011, we examined the exterior of your poultry house by walking the perimeter of the building and discovered the following potential harborage areas:

1. Near the south east corner of the building behind your grain silos we observed a large metal pipe, cinder block, several sheets of metal, general debris, and (b) (4) feed located along the exterior wall.
2. A shipping dock is located on the north east corner of your building. Under the shipping dock we observed wood and stone debris, two plastic buckets, a plastic 1 gallon milk container, and general debris.

**SEE REVERSE
OF THIS PAGE**

EMPLOYEE(S) SIGNATURE

Michael J. Mero, Investigator
Brandon J. Brookens, Investigator



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03/04/2011

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OBSERVATION 4

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

Specifically, you failed to implement fly monitoring using (b) (4) from 07/09/2010 to 02/20/2011.

OBSERVATION 5

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

did not review the following records from 07/09/2010 to 03/03/2011: Refrigeration and rodent monitoring record.

OBSERVATION 6

You did not maintain records documenting compliance with rodent and other pest control measures.

Your firm failed to develop and implement fly monitoring records from 07/09/2010 to 03/03/2011.

OBSERVATION 7

All required records do not include.

1. the location of the farm, date, time the activity was performed or observed, and the signature or initials of the person performing the operation or creating the record for your firm's refrigeration records.
2. the location of the farm for the rodent monitoring records.

OBSERVATION 8

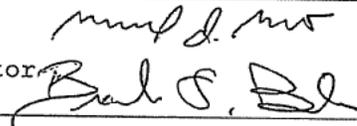
Stray animals are not prevented from entering poultry houses.

Specifically, on 03/03/2011, we observed a cat in the front of your poultry house (near the East Wall and in between caged laying hens in rows (b) (4) as we entered at approximately 10:30 AM.

**SEE REVERSE
OF THIS PAGE**

EMPLOYEE(S) SIGNATURE

Michael J. Mero, Investigator
Brandon J. Brookens, Investigator



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03/04/2011