

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

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 03/17/2011
	FEI NUMBER

NAME AND TITLE OF INDIVIDUAL TO WHOM REPORT ISSUED
TO: Gary E. Miller, Owner

FIRM NAME Gary Miller Farm	STREET ADDRESS 2146 Powells Valley Road
CITY, STATE, ZIP CODE, COUNTRY Halifax, PA 17032	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 7/9/10 to 11/17/10 your firm did not implement a SE Prevention Plan while producing shell eggs for the table market. The current SE Prevention Plan on file is dated 11/18/10.

OBSERVATION 2

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

Specifically,

- your firm did not monitor for flies from 7/9/10 to 9/16/10
- your firm did not monitor for rodents from 6/30/10 to 9/13/10

OBSERVATION 3

Stray animals are not prevented from entering poultry houses.

Specifically, there were several locations along the roof eaves which lacked a barrier to prevent wild bird entry into the poultry house and one location in the back of the poultry house where a door has an approx. 1/2-1 inch gap between the bottom of the door and the floor.

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 3/17/11.

SEE REVERSE OF THIS PAGE	EMPLOYEE(S) SIGNATURE	DATE ISSUED
	Michael J. Mero, Investigator <i>Michael J. Mero</i> Margaret E. Di Gennaro, Investigator <i>Margaret E. Di Gennaro</i>	03/17/2011

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OBSERVATION 5

All your required records do not include the time of the activity that the records reflect.

Specifically, refrigeration, rodent, and fly monitoring records from 7/9/10 to 3/17/11 do not contain the time of the activity performed.

OBSERVATION 6

All required records do not include your name and the location of your farm.

Specifically, refrigeration, rodent, and fly monitoring records from 7/9/10 to 3/17/11 do not include the name and location of your farm as required.

OBSERVATION 7

All required records do not have the signature or initials of the person performing the operation or creating the record.

Specifically, refrigeration, rodent, and fly monitoring records do not include your initials or signature.

SEE REVERSE OF THIS PAGE	<small>EMPLOYER(S) SIGNATURE</small> Michael J. Mero, Investigator <i>Michael J. Mero</i> Margaret E. Di Gennaro, Investigator <i>Margaret E. Di Gennaro</i>	<small>DATE ISSUED</small> 03/17/2011
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