

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

DISTRICT ADDRESS AND PHONE NUMBER

Atlanta District
60 Eighth Street NE
Atlanta, GA 30309
(404) 253-1161

DATE(S) OF INSPECTION

03/21/2011 - 03/23/2011*

FEI NUMBER

3008838897

NAME AND TITLE OF INDIVIDUAL TO WHOM REPORT ISSUED

To: Mr. Ronald S. Braswell III, Executive Vice President

FIRM NAME

Spring Hope Poultry

STREET ADDRESS

4051 North NC 581

CITY, STATE, ZIP CODE, COUNTRY

Spring Hope, NC , US

TYPE ESTABLISHMENT INSPECTED

Shell Egg Manufacturer

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.

The observations noted in this Form FDA-483 are not exhaustive listings of objectionable conditions. Under the law, your firm is responsible for conducting internal self-audits to identify and correct any and all violations of the quality system requirements.

DURING AN INSPECTION OF YOUR FIRM WE OBSERVED:

OBSERVATION 1

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

Specifically, we observed the following rodent activity in House 90 during the inspection: live rodent running in rafters, at least 15 rodents (dead rodents and at least 4 live) in (b) (4), some of the rodents appeared decomposing, there were numerous holes and openings in the structure, ill-fitting door allowing for rodent access, and there were apparent rodent gnaw holes in the styrofoam sheet insulation and in the wood structure.

Additionally, we observed the following rodent activity in House 89 during the inspection: at least 10 dead rodents in the (b) (4), some of the rodents appeared decomposing, there were numerous holes and openings in the structure, holes/gaps in the roof and eaves of roof, apparent missing a portion of the ridge-vent cap, and there were apparent rodent gnaw holes in the styrofoam sheet insulation and in the wood structure.

Also, the firm did not have documentation of rodent monitoring prior to December 2010.

OBSERVATION 2

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

Specifically, the firm did not have a rodent index and threshold described in their SE Prevention and Monitoring Plan to be able to make determinations on unacceptable rodent activity within the poultry houses. Furthermore, the (b) (4) Rodent Check Sheet since 12/8/10 through present (12/1, 12/8, 12/15, 12/22, 12/29, 1/5/11, 1/12, 1/19, 1/26, 2/2, 2/9, 2/16, 2/23, 3/2, 3/9, & 3/16) revealed rodent counts from 13 to 80 per house and there was no defined rodent activity level to trigger a corrective action. There was no documentaion of any corrective action or written program to address the increases or decreases in numbers of rodents collected.

EMPLOYEE(S) SIGNATURE

T. Linda Stewart
Scott J. Lewis
Billy M. Battles
Gabriel M. Guevarra
Richard L. Garcia

Linda Stewart
Scott J. Lewis
Billy M. Battles
Gabriel M. Guevarra
Richard L. Garcia

DATE ISSUED

03/23/2011

**SEE REVERSE
OF THIS PAGE**

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

DISTRICT ADDRESS AND PHONE NUMBER Atlanta District 60 Eighth Street NE Atlanta, GA 30309 (404) 253-1161	DATE(S) OF INSPECTION 03/21/2011 - 03/23/2011*
	FEI NUMBER 3008838897

NAME AND TITLE OF INDIVIDUAL TO WHOM REPORT ISSUED
 To: Mr. Ronald S. Braswell III, Executive Vice President

FIRM NAME Spring Hope Poultry	STREET ADDRESS 4051 North NC 581
----------------------------------	-------------------------------------

CITY, STATE, ZIP CODE, COUNTRY Spring Hope, NC , US	TYPE ESTABLISHMENT INSPECTED Shell Egg Manufacturer
--	--

OBSERVATION 3

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

Specifically, the temperaute monitoring records do not include/indicate the actual time that the temperature was recorded. Also, rodent monitoring and fly monitoring records do not indicate time that monitoring is accomplished.

OBSERVATION 4

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, there was no environmental testing for SE done in the poultry houses when the flocks of laying hens were 40-45 weeks of age.

OBSERVATION 5

Your written SE prevention plan lacks appropriate SE prevention measures.

Specifically, the firm's Salmonella Enteritidis Prevention and Monitoring Plan lacks the specific details to address necessary monitoring and documentaion to demonstrate compliance with the SE prevention measures.

*** DATES OF INSPECTION:**

03/21/2011(Mon), 03/22/2011(Tue), 03/23/2011(Wed)

SEE REVERSE OF THIS PAGE	EMPLOYEE(S) SIGNATURE T. Linda Stewart <i>Linda Stewart</i> Scott J. Lewis <i>Scott J. Lewis</i> Billy M. Battles <i>Billy M. Battles</i> Gabriel M. Guevarra <i>Gabriel M. Guevarra</i> Richard L. Garcia <i>Richard L. Garcia</i>	DATE ISSUED 03/23/2011
-------------------------------------	--	---------------------------