

Establishment Inspection Report

Harold Heins & Sons, Inc.
David City, NE 68632

FEI: 3008776788
EI Start: 05/25/2011
EI End: 05/25/2011
IO/JEH

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SUMMARY

(JEH)

The current inspection of this egg producer was conducted per the FY11-Inspection of Egg Farms for Monitoring Compliance with Egg Safety Rule, DFPG Assignment #11-04 and FACTS Assignment Number 1271985.

This was the initial inspection of the firm. Upon arrival credentials were presented to and a FDA-482, Notice of Inspection, was issued to, Dean E. Heins, Owner, of the egg farm. He was the most responsible person available at the firm.

Attachment A to the assignment memo was covered during the inspection. No FDA-483, Inspectional Observations, was issued. Upon the conclusion of the inspection, Mr. Heins was warned of the firm's responsibility to comply with the FD&C Act and the penalties available to the Agency for non-compliance.

This team inspection was conducted by Investigators Ismael Olvera-IV and Jessica E. Hensley. Both members wrote this report. The initials of the member who wrote each section are identified.

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Both investigators took biosecurity measures to prevent contamination on the farm including washing the government car prior to arrival at the farm.

ADMINISTRATIVE DATA

Inspected firm: Harold Heins & Sons, Inc.
Location: 2981 K Road
David City, NE 68632
Phone: 402-641-1434
FAX: N/A
Mailing address: 2981 K Road
David City, NE 68632

Dates of inspection: 5/25/2011
Days in the facility: 1
Participants: Ismael Olvera-IV, Investigator
Jessica E. Hensley, Investigator

HISTORY

(JEH)

The farm has been incorporated in the State of Nebraska since 1980 according to the Secretary of State's website. It is owned by Dean E. Heins, President. Mr. Heins and his son, Dustin E. Heins operate the farm. ^{b4} Mr. Heins bought the shares owned by his brother, Larry H. Heins, last year.

The farm picks eggs from about (b) (4) - (b) (4) Mr. Heins said he also checks on the house in the (b) (4) around (b) (4) for mortality, water usage, feed usage, lights, etc.

The houses are owned by the farm, but the hens are leased by (b) (4) from (b) (4) (b) (4), the hatchery. (b) (4) holds the contract with Harold Heins & Sons for egg production. They receive (b) (4)% of the eggs produced. They are located in (b) (4) (b) (4)

The firm is located a few miles southwest of David City, NE on K Rd.

This farm has had no recalls and no orders of diversion.

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The FMD-145 letter and other official correspondence should be addressed to Dean E. Heins, at the firm's address.

The farm is registered with the FDA.

INTERSTATE COMMERCE

(JEH)

(b) (4)% of the farm's eggs go to (b) (4) (b) (4) is the only customer. No eggs are sold to individuals or otherwise.

JURISDICTION

(IO)

The firm is a Shell Egg Producer with greater than (b) (4) laying hens with (b) (4)% of the farm's eggs going to (b) (4) for 5-log reduction treatment. No eggs are sold from Harold Heins & Son Inc. as table market eggs.

INDIVIDUAL RESPONSIBILITY AND PERSONS INTERVIEWED

(JEH)

Dean E. Heins, President, and his son, Dustin E. Heins, Secretary and Treasurer, are together responsible for the operations of the farm including the hen house and egg production of Harold Heins & Sons, Inc. They are responsible for biosecurity monitoring and SE prevention including documentation. They are responsible for animal health. They are present at the farm on a daily basis and personally perform the work on the farm. They currently have (b) (4) Mr. Dean Heins introduced himself as the firm's most responsible person.

(b) (4) and (b) (7) (c), Contract Flock Manager, (b) (4), was present during the latter part of the inspection. He signed the FDA-463, Affidavit, describing the operations at (b) (4) with respect to egg processing and sales confirming the firm does not sell eggs for the table market.

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FIRM'S TRAINING PROGRAM

(JEH)

(b) (4) (b) (4), assisted with farm training on 11/30/10. Topics covered included biosecurity, pullet sourcing and documentation, environmental sampling procedures, pest control and documentation, house cleaning and disinfection, and egg refrigeration.

MANUFACTURING/DESIGN OPERATIONS

(JEH)

This farm has two ^{b4} houses. Only house number one, which was built in 2003 is in operation. House two was closed due to beetle damage to the structure per Mr. Dean Heins.

The hens arrive at about ^{b4} weeks old and are here through about ^{b4} weeks. Pullets were from a NPIP approved source, (b) (4), where they were SE monitored. At the end of their life cycle, they are collected by (b) (4) for disposal. Hens that die on the farms are composted.

The house is stocked with (b) (4) (b) (4) hens which were placed in 11/9/10 and are producing about (b) (4). The house is arranged (b) (4) rows of (b) (4) tiers. The top tier has about (b) (4) birds/cage and the bottom (b) (4) have about (b) (4) birds/cage. The cages and feed equipment are (b) (4) brand. Mr. Dean Heins said the farm performs a (b) (4) of the hen houses between flocks.

Collection of the eggs is by in-line belt. The eggs are not washed or treated at the farm. They are stored after collection in a large egg cooler set at 43 degrees F with a +/- 6 degree tolerance until picked up by (b) (4) (b) (4) picks up about (b) (4) through (b) (4). The hen houses were not visited during the inspection per Attachment A of the inspection assignment because the firm does not treat the eggs on the farm, but they go to the treatment plant, (b) (4), for egg breaking, and the liquid eggs are pasteurized according to the regulations for liquid egg pasteurization according to Mr. ^{b6 & b7c}. Currently, Mr. ^{b6 & b7c} says all eggs purchased by (b) (4) are being treated for a 5 log reduction of pathogens by liquid egg pasteurization. No eggs are being sold as table eggs. Each load averages (b) (4) (b) (4) eggs per case).

The farm is a member of UEP, United Egg Producers, Atlanta, GA. UEP conducts annual inspection of the farm for certification and received the first inspection on 5/23/11.

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They monitor and perform pest control. They monitor for rodents (b) (4) and have set action levels. Records were reviewed with no observations concerning treatment practices.

Mr. Heins and his son also perform b4 mortality checks in the hen house and document the deaths.

Water is from the farm well. They have performed water analysis, but it has been a while and they couldn't easily put their hands on the reports. They reported the analysis was acceptable.

The farm uses all manure on the farm fields.

The feed supplier is (b) (4), (b) (4) and (b) (4) is now checked b4 for Salmonella at (b) (4). The last test was performed (b) (4) (b) (4) and was found negative.

The firm performed SE environmental testing on 5/4/11. The hens were 41 weeks old. The results were all negative. The analysis was performed by (b) (4)

MANUFACTURING CODES

(JEH)

Harold Heins & Sons, Inc. does not have a plant number, but they only sell to (b) (4) currently. (b) (4) plant number is (b) (4) according to Mr. b6 & b7c

OBJECTIONABLE CONDITIONS AND MANAGEMENT'S RESPONSE

No FDA-483, Inspectional Observations, was issued.

REFUSALS

No refusals were given.

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GENERAL DISCUSSION WITH MANAGEMENT

(IO)

At the conclusion of the inspection, no FDA-483, Inspectional Observations was issued. Mr. Heins was warned of the firm's responsibility to comply with the FD & C Act and of the penalties available to the Agency for non-compliance.

SAMPLES COLLECTED

No samples were collected.

EXHIBITS COLLECTED

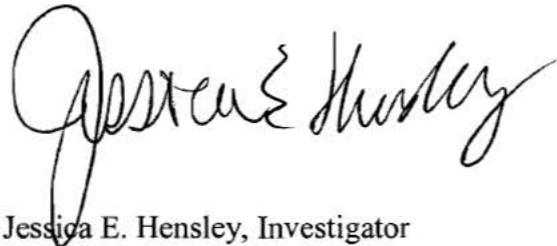
1. Farm SE Plan
2. Memo from (b) (4)

ATTACHMENTS

1. FDA-482, Notice of Inspection, dated 5/25/11, issued to Dean E. Heins, President. Photos taken due to no copy machine available, photos 1 – 5 on CD.
2. FDA-463, Affidavit, dated 5/25/11, signed by (b) (4) & (b) (7)(c), Contract Flock Manager, (b) (4)
3. Assignment Attachment A, completed 5/25/11.



Ismael Olvera-IV, Investigator



Jessica E. Hensley, Investigator