

SPARBOE FARMS FDA EGG SAFETY RULE INSPECTION
CORRECTIVE ACTION LOG

Inspection	Observation Number	FDA Observation on 483	Corrective Action outlined in response letters to FDA	Summary of FDA Comment from letter Dated 11/16/11
1	9	SE Prevention Plan needs to be signed	Plan Signed	Not Mentioned in letter
3	3	Hole in Bird Netting	Hole repaired - pictures shared with FDA	FDA acknowledged that hole was repaired during inspection
5	8	5-6 2x4s in pile and section of tall grass that could harbor pests	Moved lumber and cut grass	Restated Observation from 483
5	7	All records need to include time of the day they are filled out	Updated form to include space for time of day to be recorded	Will verify corrective action at next inspection
1, 2, 3	7, 4, 2	Fly Activity Documentation Needed	Wrote and Implemented Program	More detail on corrective action requested
5	6	Fly Activity Documentation needs to be an approved method	Changed method	More detail on corrective action requested
5	5	Include the time of the day the Fly Activity Log is filled out on record	Updated form to include space for time of day to be recorded	Will verify corrective action at next inspection
1, 1, 3	2, 1, 1	Need SOP to protect against cross contamination	SOP Written and Implemented	Will verify corrective action at next inspection
3	5	Record need to state farm location	Record updated	Restated Observation from 483
4	6	Rodent monitoring records need to be initialed by person filling out form	Records are now all Initialed	Will verify corrective action at next inspection
1	8	SE Prevention Plan needs to be site specific	Plan Updated	Restated Observation from 483
1	4	SE sampling plan schematic needs to be representative of hen house	Schematic Updated	Will verify corrective action at next inspection
1, 2, 3, 4, 5	3, 6, 4, 5, 4	SE testing method needs to be recognized as equivalent by FDA	New testing method now used	Would like additional information on testing method used
2	2	SE Testing needs to be done on Layers 4-6 weeks post molt	In our program we define post molt as starting after the flock is back to 50% production	FDA would like to review records
2, 4, 4	1, 2, 4	SE Testing needs to be done on pullets during specified weeks of age	Plan Updated	Will verify corrective action at next inspection
1	5	One bird in barn and hole in bird netting	Repaired Bird Netting	Will verify corrective action at next inspection
2	5	Environment for testing pullets needs to be tested	Plan Updated	Will verify corrective action at next inspection
1, 2, 4, 4, 5, 5,5	6, 3, 1, 3, 1, 2, 3	Improvements needed to Rodent Monitoring and Control program	Revised and Updated Rodent Control Program	More detail on corrective action requested