DEPARTMENT OF HEALTH AND HUMAN SERVICES FOOD AND DRUG ADMINISTRATION DISTRICT ADDRESS AND PHONE NUMBER 6th & Kipling St. (P.O. Box 25087) 05/09/2011 - 05/12/2011 Denver, CO 80225-0087 FEI NUMBER (303) 236-3000 Fax: (303) 236-3100 3003731382 Industry Information: www.fda.gov/oc/industry NAME AND TITLE OF INDIVIDUAL TO WHOM REPORT ISSUED Joy L. Timmons, Production Manager Sparboe Farms, Inc. 6339 Weld County Road 47 Po Box 429 TYPE ESTABLISHMENT INSPECTED CITY STATE ZIP CODE COUNTRY Hudson, CO 80642-0429 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

You do not maintain practices that will protect against cross contamination when equipment is moved among poultry houses. Specifically,

- A) On 5/11/11, by your own admission, equipment used in all layer house operations is shared among the laying houses. Further, the shared equipment is not cleaned and disinfected. Equipment includes (but not limited to) brooms, screwdrivers and the skid loader (used for manure removal).
- B) On 5/10/11, upon review of SOP.OPS.PRD 8 Salmonella Prevention Program- Sparboe Farms, Inc. Hudson Facility (5/10/2011), the plan fails to address cross contamination from equipment movement between layer houses.

OBSERVATION 2

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

Specifically on 5/9/11, by your own admission, fly monitoring documentation has not been performed as of 5/9/11.

OBSERVATION 3

Stray animals are not prevented from entering poultry houses.

Specifically on 5/9/11, a hole was observed in the bird netting located along the northwest corner eave of layer house the hole measured approximately 48 inches in length and 24 inches in width.

SEE REVERSE OF THIS PAGE	Marie B. Buen-Bigornia, Investigator Elisa J. Beard, Investigator	05/12/2011
FORM FDA 483 (09/08)	PREVIOUS EDITION OBSOLETE INSPECTIONAL OBSERVATIONS	PAGE 1 OF 2 PAGES

DEPARTMENT OF HEAL		ERVICES	
DISTRICT ADDRESS AND PHONE NUMBER FOOD AND DRUG	DATE(S) OF INSPECTION		
6th & Kipling St. (P.O. Box 25087) Denver, CO 80225-0087		05/09/2011 - 05/12/2011 FEINUMBER	
(303) 236-3000 Fax: (303) 236-3100		3003731382	
Industry Information: www.fda.gov/oc/industry			
NAME AND TITLE OF INDIVIDUAL TO WHOM REPORT ISSUED			
TO: Joy L. Timmons, Production Manager			
FIRM NAME	STREET ADDRESS		
Sparboe Farms, Inc.	6339 Weld County Road 47		
	Po Box 429		
CITY, STATE, ZIP CODE, COUNTRY	TYPE ESTABLISHMENT INSP	PECTED	
Hudson, CO 80642-0429	Shell Egg P:	roducer	

OBSERVATION 4

For testing to detect SE in environmental samples, you did not have the sample testing conducted by the method entitled "Environmental Sampling and Detection of Salmonella in Poultry Houses." most current edition, or an equivalent method in accuracy, precision and sensitivity in detecting SE.

Specifically on 5/10/11, by your own admission, hydra-sponges were used to perform environmental testing prior to 5/9/11. The use of hydra-sponges are not recognized as an equivalent method.

OBSERVATION 5

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

Specifically on 5/10/11, records related to rodent and refrigeration monitoring did not contain the firm's location.

	EMPLOYEE(S) SIGNATURE	DATE ISSUED
SEE REVERSE OF THIS PAGE	Marie B. Buen-Bigornia, Investigator Elisa J. Beard, Investigator	05/12/2011

FORM FDA 483 (09/08) PREVIOUS EDITION OBSOLETE INSPECTIONAL OBSERVATIONS PAGE 2 OF 2 PAGES