	DEPARTMENT OF HEAD FOOD AND DR	TH AND HUMAN SER	VICES	
FDA Kansas City District Office			DATE(S) OF INSPECTION 8/19/10-8/26/10	
11630 W 80 th St Lonexa, KS 66214-3340	(913) 752 2100		FEI NUMBER 3004354976, 300440	403 3006481690
NAME AND TITLE OF INDIVIDUAL TO WH	• •		300100 1010, 300110	
TO: Gary W Bartness,				
FIRM NAME	STREET ADORESS			
Hillandale Farms of Iowa, Inc	19 1/2 West Main			
CITY, STATE AND ZIP CODE New Hampton, IA 50659	TYPE OF ESTABLE Egg Manufactu			
THIS DOCUMENT LISTS OBSE INSPECTION OF YOUR FACIL FINAL AGENCY DETERMINA REGARDING AN OBSERVATION IN REPONSE TO AN OBSERVATION REPRESENTATIVE (S) DURING ABOVE. IF YOU HAVE ANY CABOVE. Observations listed below cover in FEI: 3004354976 - Hillandale Fam FEI: 3004404403 - Hillandale Fam FEI: 3006481690 - Hillandale Fam I. You did not maintain document were raised under "SE monitored"	TTY. THEY ARE INSPEC TION REGARDING YOU ON OR HAVE IMPLEMEN ATION, YOU MAY DISCU G THE INSPECTION OR S QUESTIONS, PLEASE CO ASSOCIATIONS OF YOUR CEER LAY THE INSPECTION OR S DUESTIONS, PLEASE CO ASSOCIATION OF YOUR CEER LAY AND AND A STREAM OF YOUR AND A ADDREAM OF YOUR AND A STREAM THE INSPECTION OF YOUR AND A DUESTIONS, PLEASE CO ASSOCIATION OF YOUR ADDREAM ADDREAM OF YOUR ADDREAM OF YOUR ADDREAM OF YOUR ADDREAM ADDREAM OF YOUR ADDREAM OF YOUR ADDREAM OF YOUR ADDREAM ADDREAM OF YOUR ADDREAM OF YOUR ADDREAM OF YOUR ADDREAM ADDREAM OF YOUR ADDREAM OF YOUR ADDR	TIONAL OBSERVAT R COMPLIANCE. IF INTED, OR PLAN TO INTED, OR PLAN TO IN JSS THE OBJECTION SUBMIT THIS INFOR NTACT FDA AT THE Main, New Hampton, West Union, IA 52175 Alden, IA 50006 (referr pullets in house 4 at the	IONS, AND DO NOT YOU HAVE AN OBJ MPLEMENT CORRE OR ACTION WITH MATION TO FDA A PHONE NUMBER A d from 08/19/2010 thr IA 50659 (referred to as West U red to as Alden) Alden facility were "	REPRESENT A ECTION CTIVE ACTION THE FDA T THE ADDRESS ND ADDRESS ough 08/26/2010.
 The written SE prevention plan Specifically, a) Your document "Hillandale II L Prevention Plan) created 5/1/10 state you will "*** 	LP Bio-security Plan" (refe	stenced in your Hillands	ale II LLP Salmonella (b) (4) ailed to follow your pl	***" states,
the following observations on 8/23	/10:			
• West Union House 1 – There we	re 3 unsealed rodent holes of	observed along east wall	Ι.	
• West Union House 4 - There wer the rodent holes.	e 16 unsealed rodent holes	along row 1. Two live r	odents were observed	entering into 2 of
• West Union House 5 There wer observed running into one of the re		ed rodent holes on south	wall along row 7. A	rodent was
• West Union House 8 – There wer rodent holes on the east side of the		on the south wall of the	house. In addition, th	ere were 5 unsealed
SEE REVERSE OF THIS PAGE MON MC		Monica M. Maciure Senando A. Ramirez,	stigator Investigator	DATE ISSUED 8726/10
FORM FDA 483 (8/00) PREVIOUS E	DITION OBSOLETE INS	SPECTIONAL OBSERVAT	TONS	PAGE 1 OF 4 PAGES

DISTRICT OFFICE ADDRESS AND PHONE NUMBER			TE(S) OF INSPECTION
FDA Kansas City District Office		-	19/10-8/26/10
11630 W 80 th St Lenexa, KS 66214-3340 (913) 752	2100	· - ·	NUMBER 04354976, 3004404403, 30
NAME AND TITLE OF INDIVIDUAL TO WHOM REPORT IS			
Con II R I - C			
to: <u>Oary</u> <u>Gartness</u> Geac FIRM NAME	ral printinger	STREET ADDRESS	
Hillandale Farms of Iowa, Inc		19 1/2 West Main	
CITY, STATE AND ZIP CODE New Hampton, IA 50659		TYPE OF ESTABLISHM Egg Manufacturer	
In addition the section entitled, "***	(b) (4)		nd on p. 7 states the follow
(b) (4)		· · · * *	(b) (4)
(b) (4) (b) (4)		***	(b) (4) (b) (4)
(b) (4) (b) (4)	**" Vou failed to fall	· · ·	denced by the following ob
on 8/23/10;		•••• J •••• J ••••	
on 8/23/10:			
• West Union House 1 - There was an approxi	mate 1 inch can in the	eset door	
- west Omon mouse i - Inere was an approxi	more i men gap m the		
• West Union House 3 - There was an approxi	mate 12 inch wide na	n in the lower level	door on the west side of the
There was an approximate 2 inch gap on each			
end approximately 5x3 inches.	ande of the cast door.		oserved do me metar siding
• West Union House 5 - There was an approxi	mate 1.5 inch gap in e	ast door.	
• West Union House 5 - There was an approxi	mate 1.5 inch gap in e	ast door.	
	2.		t door and an approximate 3
• West Union House 6 – There was an approxi	mate 6 inch gap on th		t door and an approximate 2
	mate 6 inch gap on th		t door and an approximate 2
• West Union House 6 – There was an approxi	mate 6 inch gap on th ing.	e outside of the casi	
• West Union House 6 – There was an approxi the damaged door on the east side of the buildi	mate 6 inch gap on th ing.	e outside of the casi	
• West Union House 6 – There was an approxi the damaged door on the east side of the buildi	mate 6 inch gap on th ing. mate 2 inch gap in the	e outside of the east rear entrance door	
 West Union House 6 – There was an approxit the damaged door on the east side of the buildi West Union House 7 – There was an approxit West Union House 8 – There was an approxit 	mate 6 inch gap on thing. mate 2 inch gap in the mate 2 inch gap in the	e outside of the east rear entrance door door on the east sid	de of the house.
 West Union House 6 – There was an approxithe damaged door on the east side of the buildi West Union House 7 – There was an approxitient West Union House 8 – There was an approxitient West Union House 8 – There was an approxitient document "Hillandale Iowa LLC Bio- 	mate 6 inch gap on thing. mate 2 inch gap in the mate 2 inch gap in the security Plan" (reference	e outside of the east rear entrance door door on the east sign need in your Hilland	de of the house. dale lowa LLC Salmonella
 West Union House 6 – There was an approxithe damaged door on the east side of the buildi West Union House 7 – There was an approxitient west Union House 8 – There was an approxitient document "Hillandale Iowa LLC Bio-Prevention Plan) created 5/1/10 states on p. 7. 	mate 6 inch gap on thing. mate 2 inch gap in the mate 2 inch gap in the security Plan" (reference	e outside of the east e rear entrance door e door on the east sign need in your Hilland (b) (4)	de of the house. dale lowa LLC Salmonella
 West Union House 6 – There was an approxithe damaged door on the east side of the buildi West Union House 7 – There was an approxitient West Union House 8 – There was an approxitient West Union House 8 – There was an approxitient document "Hillandale Iowa LLC Bio- 	mate 6 inch gap on thing. mate 2 inch gap in the mate 2 inch gap in the security Plan" (referen	e outside of the east e rear entrance door e door on the east sign need in your Hilland (b) (4)	de of the house. dale lowa LLC Salmonella
 West Union House 6 – There was an approxit the damaged door on the east side of the buildi West Union House 7 – There was an approxit West Union House 8 – There was an approxit West Union House 8 – There was an approxit Your document "Hillandale Iowa LLC Bio- Prevention Plan) created 5/1/10 states on p. 7. (b) (4) 	mate 6 inch gap on thing. mate 2 inch gap in the mate 2 inch gap in the security Plan" (reference	e outside of the east e rear entrance door e door on the east sign need in your Hilland (b) (4)	de of the house. dale Iowa LLC Salmonella ******
 West Union House 6 – There was an approxit the damaged door on the east side of the buildi West Union House 7 – There was an approxit West Union House 8 – There was an approxit West Union House 8 – There was an approxit Your document "Hillandale Iowa LLC Bio-Prevention Plan) created 5/1/10 states on p. 7. (b) (4) 	mate 6 inch gap on th ing. mate 2 inch gap in the mate 2 inch gap in the security Plan" (referent "*** (b) (4)	e outside of the east e rear entrance door e door on the east sign need in your Hilland (b) (4)	de of the house. dale lowa LLC Salmonella
 West Union House 6 – There was an approxit the damaged door on the east side of the buildi West Union House 7 – There was an approxit West Union House 8 – There was an approxit West Union House 8 – There was an approxit Your document "Hillandale Iowa LLC Bio- Prevention Plan) created 5/1/10 states on p. 7. (b) (4) 	mate 6 inch gap on th ing. mate 2 inch gap in the mate 2 inch gap in the security Plan" (referent "*** (b) (4)	e outside of the east e rear entrance door e door on the east sign need in your Hilland (b) (4)	de of the house. dale Iowa LLC Salmonella ******
 West Union House 6 – There was an approxite damaged door on the east side of the buildit. West Union House 7 – There was an approxite. West Union House 8 – There was an approxite. b) Your document "Hillandale Iowa LLC Bio-Prevention Plan) created 5/1/10 states on p. 7. (b) (4) (b) (4) (c) (4) (c) (4) 	mate 6 inch gap on thing. mate 2 inch gap in the mate 2 inch gap in the security Plan" (referen "*** (b) (4) 20/10:	e outside of the east e rear entrance door e door on the east sign need in your Hilland (b) (4) (b)	de of the house. dale Iowa LLC Salmonella ****) (4) **" You failed to follow yo
 West Union House 6 – There was an approxithe damaged door on the east side of the buildit West Union House 7 – There was an approxitie West Union House 8 – There was an approxitie West Union House 8 – There was an approxitie Your document "Hillandale Iowa LLC Bio-Prevention Plan) created 5/1/10 states on p. 7. (b) (4) (b) (4) (c) (4) 	mate 6 inch gap on thing. mate 2 inch gap in the mate 2 inch gap in the security Plan" (referent "*** (b) (4) 20/10: tion of siding was mis	e outside of the east e rear entrance door e door on the east sign ced in your Hilland (b) (4) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	de of the house. dale Iowa LLC Salmonella *****) (4) **** You failed to follow yo n side of the house, leaving
 West Union House 6 – There was an approxite damaged door on the east side of the buildit. West Union House 7 – There was an approxite. West Union House 8 – There was an approxite. b) Your document "Hillandale Iowa LLC Bio-Prevention Plan) created 5/1/10 states on p. 7. (b) (4) (b) (4) (c) (4) (c) (4) 	mate 6 inch gap on thing. mate 2 inch gap in the mate 2 inch gap in the security Plan" (referent "*** (b) (4) 20/10: tion of siding was mis	e outside of the east e rear entrance door e door on the east sign ced in your Hilland (b) (4) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	de of the house. dale Iowa LLC Salmonella *****) (4) **** You failed to follow yo n side of the house, leaving
 West Union House 6 – There was an approxite damaged door on the east side of the buildit. West Union House 7 – There was an approxite. West Union House 8 – There was an approxite. West Union House 8 – There was an approxite. Your document "Hillandale Iowa LLC Bio-Prevention Plan) created 5/1/10 states on p. 7. (b) (4) (b) (4) (c) (4) (b) (4) (c) (4	mate 6 inch gap on thing. mate 2 inch gap in the mate 2 inch gap in the security Plan" (referen "*** (b) (4) 20/10: tion of siding was min 3 inch gap was observed	e outside of the east e rear entrance door door on the east sid need in your Hilland (b) (4) (b) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	de of the house. dale Iowa LLC Salmonella *****) (4) ************************************
 West Union House 6 – There was an approxite damaged door on the east side of the buildi West Union House 7 – There was an approxite West Union House 8 – There was an approxite West Union House 8 – There was an approxite West Union House 8 – There was an approxite West Union House 8 – There was an approxite West Union House 8 – There was an approxite West Union House 8 – There was an approxite West Union House 8 – There was an approxite West Union House 8 – There was an approxite West Union House 8 – There was an approxite West Union House 8 – There was an approxite Your document "Hillandale Iowa LLC Bio-Prevention Plan) created 5/1/10 states on p. 7. (b) (4) widenced by the following observations on 8/2 Alden House 1 – A 15 feet by 3 feet wide see 2 meth opening into the barn. An approximate Alden House 3 – An approximate 5 inch gap 	mate 6 inch gap on th ing. mate 2 inch gap in the mate 2 inch gap in the security Plan" (referen "*** (b) (4) 20/10: tion of siding was min 3 inch gap was observed was observed in the n	e outside of the east e rear entrance door door on the east sid need in your Hilland (b) (4) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	de of the house. dale Iowa LLC Salmonella *****) (4) ************************************
 West Union House 6 – There was an approxite damaged door on the east side of the buildit. West Union House 7 – There was an approxite. West Union House 8 – There was an approxite. West Union House 8 – There was an approxite. Your document "Hillandale Iowa LLC Bio-Prevention Plan) created 5/1/10 states on p. 7. (b) (4) (b) (4) (c) (4) (b) (4) (c) (4	mate 6 inch gap on th ing. mate 2 inch gap in the mate 2 inch gap in the security Plan" (referen "*** (b) (4) 20/10: tion of siding was min 3 inch gap was observed was observed in the n	e outside of the east e rear entrance door door on the east sid need in your Hilland (b) (4) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	de of the house. dale Iowa LLC Salmonella *****) (4) ************************************
 West Union House 6 – There was an approxite damaged door on the east side of the buildit. West Union House 7 – There was an approxite. West Union House 8 – There was an approxite. West Union House 8 – There was an approxite. West Union House 8 – There was an approxite. Your document "Hillandale Iowa LLC Bio-Prevention Plan) created 5/1/10 states on p. 7. (b) (4) widenced by the following observations on 8/2 Alden House 1 – A 15 feet by 3 feet wide see 2 inch opening into the barn. An approximate - Alden House 3 – An approximate 5 inch gap the metal siding near the south doors, approximate 	mate 6 inch gap on thing. mate 2 inch gap in the mate 2 inch gap in the mate 2 inch gap in the security Plan" (referent "***" (b) (4) 20/10: tion of siding was min 3 inch gap was observed was observed in the mately 3 inches in diar	e outside of the east e rear entrance door e door on the east sid need in your Hilland (b) (4) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	de of the house. dale Iowa LLC Salmonella ****) (4) *** You failed to follow yo h side of the house, leaving ing door. e south door. Holes were of
 West Union House 6 – There was an approxite damaged door on the east side of the buildi West Union House 7 – There was an approxite West Union House 8 – There was an approxite West Union House 8 – There was an approxite West Union House 8 – There was an approxite West Union House 8 – There was an approxite West Union House 8 – There was an approxite West Union House 8 – There was an approxite West Union House 8 – There was an approxite West Union House 8 – There was an approxite West Union House 8 – There was an approxite West Union House 8 – There was an approxite Your document "Hillandale Iowa LLC Bio-Prevention Plan) created 5/1/10 states on p. 7. (b) (4) widenced by the following observations on 8/2 Alden House 1 – A 15 feet by 3 feet wide see 2 meth opening into the barn. An approximate Alden House 3 – An approximate 5 inch gap 	mate 6 inch gap on thing. mate 2 inch gap in the mate 2 inch gap in the mate 2 inch gap in the security Plan" (referent "***" (b) (4) 20/10: tion of siding was min 3 inch gap was observed was observed in the mately 3 inches in diar	e outside of the east e rear entrance door e door on the east sid need in your Hilland (b) (4) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	de of the house. dale Iowa LLC Salmonella ****) (4) *** You failed to follow yo h side of the house, leaving ing door. e south door. Holes were of
 West Union House 6 – There was an approxite damaged door on the east side of the buildie. West Union House 7 – There was an approxite. West Union House 8 – There was an approxite. West Union House 8 – There was an approxite. West Union House 8 – There was an approxite. West Union House 8 – There was an approxite. West Union House 8 – There was an approxite. West Union House 8 – There was an approxite. West Union House 8 – There was an approxite. West Union House 8 – There was an approxite. West Union House 8 – There was an approxite. Your document "Hillandale Iowa LLC Bio-Prevention Plan) created 5/1/10 states on p. 7. (b) (4) weidenced by the following observations on 8/2. Alden House 1 – A 15 feet by 3 feet wide sect 2 meth opening into the barn. An approximate 4. Alden House 3 – An approximate 5 inch gap the metal siding near the south doors, approxim. Alden House 6 – An approximate 2 inch gap 	mate 6 inch gap on thing. mate 2 inch gap in the mate 2 inch gap in the mate 2 inch gap in the security Plan" (referent "***" (b) (4) 20/10: tion of siding was min 3 inch gap was observed was observed in the mately 3 inches in diar	e outside of the east e rear entrance door e door on the east sid need in your Hilland (b) (4) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	de of the house. dale Iowa LLC Salmonella ****) (4) *** You failed to follow yo h side of the house, leaving ing door. e south door. Holes were of
 West Union House 6 – There was an approxite damaged door on the east side of the buildie. West Union House 7 – There was an approxite. West Union House 8 – There was an approxite. West Union House 8 – There was an approxite. West Union House 8 – There was an approxite. West Union House 8 – There was an approxite. West Union House 8 – There was an approxite. West Union House 8 – There was an approxite. West Union House 8 – There was an approxite. West Union House 8 – There was an approxite. West Union House 8 – There was an approxite. Your document "Hillandale Iowa LLC Bio-Prevention Plan) created 5/1/10 states on p. 7. (b) (4) weidenced by the following observations on 8/2. Alden House 1 – A 15 feet by 3 feet wide sect 2 meth opening into the barn. An approximate 4. Alden House 3 – An approximate 5 inch gap the metal siding near the south doors, approxim. Alden House 6 – An approximate 2 inch gap 	mate 6 inch gap on thing. mate 2 inch gap in the mate 2 inch gap in the mate 2 inch gap in the security Plan" (referent "***" (b) (4) 20/10: tion of siding was min 3 inch gap was observed was observed in the mately 3 inches in diar	e outside of the east e rear entrance door e door on the east sid need in your Hilland (b) (4) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	de of the house. dale Iowa LLC Salmonella ****) (4) *** You failed to follow yo h side of the house, leaving ing door. e south door. Holes were of
 West Union House 6 – There was an approxite damaged door on the east side of the buildit. West Union House 7 – There was an approxite. West Union House 8 – There was an approxite. West Union House 8 – There was an approxite. Your document "Hillandale Iowa LLC Bio-Prevention Plan) created 5/1/10 states on p. 7. (b) (4) (b) (4) (c) (4) (b) (4) (c) (4	mate 6 inch gap on thing. mate 2 inch gap in the mate 2 inch gap in the mate 2 inch gap in the security Plan" (referent "*** (b) (4) 20/10: tion of siding was min 2 inch gap was observed was observed in the montely 3 inches in diar was observed in the reference was observed in the reference mately 3 inches in diar	e outside of the east e rear entrance door door on the east sid need in your Hilland (b) (4) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	de of the house. dale Iowa LLC Salmonella *****) (4) **** You failed to follow you in side of the house, leaving ing door. e south door. Holes were of roximate 2 feet by 2 feet ho
 West Union House 6 – There was an approxite damaged door on the east side of the buildit. West Union House 7 – There was an approxite. West Union House 8 – There was an approxite. b) Your document "Hillandale Iowa LLC Bio-Prevention Plan) created 5/1/10 states on p. 7. (b) (4) (b) (4) (c) (4) (b) (4) (c) (4	mate 6 inch gap on thing. mate 2 inch gap in the mate 2 inch gap in the mate 2 inch gap in the security Plan" (referent "***" (b) (4) 20/10: tion of siding was min 3 inch gap was observed was observed in the mately 3 inches in diam was observed in the reference EMPLOO	e outside of the east e rear entrance door e door on the east sid need in your Hilland (b) (4) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	de of the house. dale Iowa LLC Salmonella *****) (4) **** You failed to follow you in side of the house, leaving ing door. e south door. Holes were of roximate 2 feet by 2 feet ho
 West Union House 6 – There was an approxite damaged door on the east side of the buildit West Union House 7 – There was an approxite West Union House 8 – There was an approxite West Union House 8 – There was an approxite West Union House 8 – There was an approxite West Union House 8 – There was an approxite West Union House 8 – There was an approxite West Union House 8 – There was an approxite West Union House 8 – There was an approxite West Union House 8 – There was an approxite Your document "Hillandale Iowa LLC Bio-Prevention Plan) created 5/1/10 states on p. 7. (b) (4) (b) (4) (c) (4) <l< td=""><td>mate 6 inch gap on thing. mate 2 inch gap in the mate 2 inch gap in the mate 2 inch gap in the security Plan" (referent "*** (b) (4) 20/10: tion of siding was min 3 inch gap was observed was observed in the mately 3 inches in diam was observed in the reference Distance of the mately 3 inches in diam</td><td>e outside of the east e rear entrance door e door on the east sid need in your Hilland (b) (4) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c</td><td>de of the house. dale Iowa LLC Salmonella *****) (4) **** **** **** **** (4) ***** ***** ********** (4) ****** ****************************</td></l<>	mate 6 inch gap on thing. mate 2 inch gap in the mate 2 inch gap in the mate 2 inch gap in the security Plan" (referent "*** (b) (4) 20/10: tion of siding was min 3 inch gap was observed was observed in the mately 3 inches in diam was observed in the reference Distance of the mately 3 inches in diam	e outside of the east e rear entrance door e door on the east sid need in your Hilland (b) (4) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	de of the house. dale Iowa LLC Salmonella *****) (4) **** **** **** **** (4) ***** ***** ********** (4) ****** ****************************
 West Union House 6 – There was an approxite damaged door on the east side of the buildit West Union House 7 – There was an approxite West Union House 8 – There was an approxite West Union House 8 – There was an approxite West Union House 8 – There was an approxite West Union House 8 – There was an approxite Your document "Hillandale Iowa LLC Bio-Prevention Plan) created 5/1/10 states on p. 7. (b) (4) (b) (4) (c) (4) (b) (4) (c) (4	mate 6 inch gap on thing. mate 2 inch gap in the mate 2 inch gap in the mate 2 inch gap in the security Plan" (referent "*** (b) (4) 20/10: tion of siding was min 3 inch gap was observed was observed in the montely 3 inches in diam was observed in the reference EMPLON EMPLON	e outside of the east e rear entrance door door on the east sid need in your Hilland (b) (4) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	de of the house. dale Iowa LLC Salmonella *****) (4) *** You failed to follow you is side of the house, leaving ing door. a south door. Holes were of roximate 2 feet by 2 feet house for salar salar Sa

الم المعند فلجر

DISTRICT OFFICE ADDRESS AND PHONE	NUMBER	DATE(S) C	FINSPECTION
FDA Kansas City District Office		8/19/10-	
11630 W 80 th St	(010) 760 0100	FEI NUMB	
Lenexa, KS 66214-3340	(913) 752 2100		1976, 3004404403, 3006
NAME AND TITLE OF INDIVIDUAL TO WHO			
TO: Gary W Bartness,	General Manager	STREET ADDRESS	
FIRM NAME Hillandale Farms of Iowa, Inc	2	19 1/2 West Main	
CITY, STATE AND ZIP CODE		TYPE OF ESTABLISHMENT IN	SPECTED
New Hampton, IA 50659		Egg Manufacturer	
• Alden House 7 – Light was obscu the north rear manure door.	rved coming in around the pe	rimeter of the west door due to	o inadequate seal. No se
 Alden House 8 – Holes were obs protruding into the manure pit. 	erved in the walls on the nort	h side of the building, approxi	mately 1 foot by 2 feet,
• Alden House 9 – An approximate were observed in the building: 1 he			
walkway and a hole on the right si			
		R	
c) Your document "Hillandale low Prevention Plan) created 5/1/10 sta		ferenced in your Hillandale Io " on page 12, "***	owa LLC, Salmonella Ei (b) (4)
(b) (4) ***	(b) (4)	*** (b) (4)	****. You 1
follow your plan as evidenced by t	he following observations on		
- Alden Henry C. Dr. H		an alasana taraha di su	
 Alden House 2 – Standing water foot bath was located inside the bu 		vas observed on the floor adjac	cent to the manure pit w
• Alden House 8 - Liquid manure	was abserved lasting into the	east section of the Smithan	Plant manager renade
water line leak occurred several we			, and manager reported
d) Your document "Hillandale II, I Prevention Plan) created 5/1/10 sta			
(b) (4)	(b) (4)	on page <u>12, "***</u>	(b) (4)
follow your plan as evidenced by the			
Wast Linion House 7. I tout days		aut of particular the state	non af the and the a
 West Union House 7 - Liquid ma manure pit. Plant manager reporte 		our of an approximate 6 mch	gap of the cast door of
e) Your document "Hillandale Iowa			
Prevention Plan) created 5/1/10 sta (b) (4) * Y		as evidenced by the following	(b) (4)
	or report to rotion Join bigu	as extrement of the lollowing	5 00351 VALIVIT UT 6/20/11
• Alden House 7 – Weeds, approxi	matchy 12 inches tall, were of	served growing along the exte	erior wall around the en
			- Maria (
	IRE EN	PLOYEE(S) NAME AND TITLE (Print of Hrey B. Mosdy, Investiged	Type) DATE ISSU
SEE REVERSE	E JC	roh L. Lambert Tarona	here .
SEE		PLOYEE(S) NAME AND TITLE (Print Hrey B. Mosdy Investiget Sch E. Lambert. Investiget Mich Y. Fisher, Investiget Mich M. Michard Investiget Varia P. Romitte, Investiget Vent T. Hall, Investiget	salv 8/26

OFFICE WORLD

DEPARTMENT OF HEALTH AND HUMAN SERVICES FOOD AND DRUG ADMINISTRATION						
DISTRICT OFFICE ADDRESS AND PHONE NUMBER FDA Kansas City District Office	DATE(S) OF INSPECTION 8/19/10-8/26/10					
11630 W 80 th St Lenexa, KS 66214-3340 (913) 752 2100	FEI NUMBER 3004354976, 3004404403, 3006481690					
NAME AND TITLE OF INDIVIDUAL TO WHOM REPORT IS ISSUED						
TO: Gary W Bartness, General Manag	800					
FIRM NAME Hillandale Farms of Iowa, Inc	STREET ADDRESS 19 1/2 West Main					
CITY, STATE AND ZIP CODE New Hampton, IA 50659	TYPE OF ESTABLISHMENT INSPECTED Egg Manufacturer					
 3. You failed to take steps to ensure that there is no introduction or transfer of SE into or among poultry houses. This is evidenced by the following observations on 8/23/10: West Union House 7 - Approximately 35 un-caged hens were tracking manure from the manure pit into the upper level of the 						
caged hen house area. • West Union House 4 – Approximately 14 un-caged hens w caged hen house area.	ere tracking manure from the manure pit into the upper level of the					
4. All required records did not include the location of the fair operation.	rm and the signature or initials of the person who performed the					
Specifically,						
	es 1, 2, 3, 4, 5, 6, 7, 8, 9, and 10) performed on the dates $8/6/10$, on of the fly monitoring and the name or initials of the person who					
• The "Rodent Monitoring Form" for the West Union site (Houses 1, 2, 3, 4, 5, 6, 7, 8, and 9) performed on the dates 7/12/10, 7/19/10, 8/2/10, and 8/23/10 did not include the specific farm location of the rodent monitoring and the name or initials of the person who performed the inspection.						
• The "Moving Tape Fly Count" for the Alden site (Houses 1, 3, 4, 5, 6, 7, 8, 9, and 10) performed on the dates 7/29/10, 8/12/10, and 8/19/10 did not include the specific farm of the houses inspected.						
• The "Post B Gone" rodent activity logs for the Alden site (Houses 1, 2, 3, 4, 5, 6, 7, 8, 9, and 10) performed on the dates 7/22/10, 7/29/10, 8/5/10 and 8/19/10 did not include the specific location of the farm inspected and did not always include the name or initials of the person who performed the inspection.						
5. Your written SE plan titled "Hillandale Iowa LLC Salmonella Enteritidis Prevention Plan" and "Hillandale II LLP Salmouella Enteritidis Prevention Plan" did not include the signature of your plan administrator.						
6. Samples collected during the course of this inspection and tested by a FDA laboratory, revealed the following positive analytical test results: Spent water from egg wash station from Plant 5, sampled on 8/19/2010, tested positive for Salmonella enteriditis.						
SEE REVERSE OF THIS PAGE	EMPLOYEE(S) NAME AND TITLE (Prim or Type) Deffrey & Moody, Investigator Deffrey & Moody, Investigator Deffrey & Moody, Investigator Defendent, Investigator MONIE M. McClure, Investigator Browing A. Bannet, Investigator Browing A. Bannet, Investigator					

FORM FDA 483 (8/00) PREVIOUS EDITION OBSOLETE

PAGE 4 OF 4 PAGES