Inspection Report

EXEMPLAR GENETICS

Customer ID: 42842
Certificate: 42-R-0044
Site: 001

EXEMPLAR GENETICS

P.O. Box 198

SIOUX CENTER, IA 51250

Type: ROUTINE INSPECTION
Date: Sep-16-2010

3.131 (d)
SANITATION.

<<Pest control. A safe and effective program for the control of insects, ectoparasites, and avian and mammalian pests shall be established and maintained.>>

There were large numbers of flies present in two of the animal facilities. These pests pose a risk to the health of the animals due to contamination of feed and the potential for acting as disease vectors.

The pest control program shall be safe and effective at controlling all pests.

To be corrected by 10/1/10.

Accompanied on the inspection by the Institutional Official, the Attending Veterinarian, the Manager of Clinical Research, the Farm Supervisor, and Dr. Najuan Davis, AC VMO.

Exit interview was performed via telephone with the facility representatives on 9/17/10.

Prepared By:

TRACY A THOMPSON, D.V.M. USDA, APHIS, Animal Care
Title: VETERINARY MEDICAL OFFICER Inspector 5044
Date: Sep-17-2010

Received By:

(b)(6),(b)(7)(c)
Title: 
Date: Sep-18-2010
ATTENDING VETERINARIAN AND ADEQUATE VETERINARY CARE (DEALERS AND EXHIBITORS).

<<Each dealer or exhibitor shall establish and maintain programs of adequate veterinary care that include: Daily observation of all animals to assess their health and well-being; Provided, however, That daily observation of animals may be accomplished by someone other than the attending veterinarian; and Provided, further, That a mechanism of direct and frequent communication is required so that timely and accurate information on problems of animal health, behavior, and well-being is conveyed to the attending veterinarian;>>

Numerous animals were observed during this inspection with health problems but for which either inadequate or no communication had been made with the Attending Veterinarian. A sow, #923, which had been induced to farrow on 9/13, delivered a piglet on 9/15 which did not survive. Later that day, a hoof was detected protruding from her vulva by the Farm Supervisor who pulled the piglet, which was dead, and started the sow on antibiotic therapy. Information regarding this sow's condition was not fully relayed to the attending veterinarian regarding the time between induction and discovery of the dystocia. This sow was noted to have overgrown hooves, particularly the dewclaws, which makes it more difficult for her to move in her enclosure during this period. Another sow, #423, was noticeably lame in her left hind leg, her hooves were overgrown, and it appeared there was either a deformity or a swelling of her left hind foot that could be the source of her lameness. No notations had been made on the daily observation records by any husbandry staff and the attending veterinarian had not been contacted regarding this animal’s condition. Another pig, #5022, had a very large, pendulous swelling from his abdomen. No record on this animal’s condition was made and the attending veterinarian had not been contacted about what would be the best options for this animal. Three sows, #900, #920, and #925, were noted to have at least one raised, reddened, subcutaneous nodule. Sow #920 had an approximately 3 cm diameter swelling that had a purulent discharge on the top of her head near her left ear. Sow #925 had a reddened, raised area, approximately 2 cm in diameter on her right shoulder. Sow # 900 had numerous raised, reddened nodules over her thoracic spine, on her limbs, and reddened areas around her forehead and snout. No one had reported these findings to the attending veterinarian nor made any notations on the daily observation records regarding these lesions. Numerous pigs were noted to have overgrown hooves, a few of which appeared to be "flat-footed", indicating chronic overgrowth and changes in the metacarpal joints do the abnormal gait caused by the hoof overgrowth and the slatted surfaces on which the animals are housed. The program of veterinary care provides for hoof trimming as needed but many of the animals...
observed were overdue for trimming and no plan was in place for when they would be cared for.

A program of adequate veterinary care shall be established and maintained by the facility and shall include daily observation to assess the animals' health and well-being and that a mechanism of direct and frequent communication with the attending veterinarian occurs in a timely manner and such that accurate information on problems is conveyed.

The animals identified with lameness and skin lesion issues shall be assessed by a veterinarian by 9/20/10.

The program of veterinary care shall be reviewed and modified to address the need for improved daily observations and communication with the attending veterinarian by 10/1/10.

3.129 (b) FEEDING.

<<Food receptacles shall be kept clean and sanitary at all times. If self-feeders are used, adequate measures shall be taken to prevent molding, contamination, and deterioration or caking of food.>>

The self-feeder for 3 giltsw had an accumulation of debris, dust and cobwebs on the surface near the open top of the feeder. The animals had just arrived at the facility on 9/15/10 and the feeder had not been emptied nor cleaned prior to the animals being placed in these holding pens.

Food receptacles shall be kept clean and sanitary at all times.

To be corrected by 9/18/10.

3.131 (c) SANITATION.

<<Housekeeping. Premises (buildings and grounds) shall be kept clean and in good repair in order to protect the animals from injury and to facilitate the prescribed husbandry practices set forth in this subpart. >>

The outdoor housing for cows had cattle panels inside the enclosure that were not part of the structure of the enclosure and were not necessary for husbandry. These are unnecessary and pose a risk of possible injury to these animals.

Premises shall be kept clean and in good repair in order to protect the animals from injury.

To be corrected by 9/18/10.

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Prepared By: TRACY A THOMPSON, D.V.M. USDA, APHIS, Animal Care

Title: VETERINARY MEDICAL OFFICER Inspector 5044

Date: Sep-17-2010

Received By: [Blank]

Title: [Blank]

Date: Sep-18-2010
3.131 (d) SANITATION.

<<Pest control. A safe and effective program for the control of insects, ectoparasites, and avian and mammalian pests shall be established and maintained.>>

There were large numbers of flies in two of the animal housing facilities. These pests pose a risk to the health of the animals due to contamination of feed and for the potential of acting as disease vectors.

The pest control program shall be safe and effective for controlling all pests.

To be corrected by 10/1/10.

3.138 (a) PRIMARY CONVEYANCES (MOTOR VEHICLE, RAIL, AIR, AND MARINE).

<<The animal cargo space of primary conveyances used in transporting live animals shall be designed and constructed to protect the health, and ensure the safety and comfort of the live animals contained therein at all times.>>

Around 9 PM on 9/12/10, 43 pigs were moved from their primary enclosures to a transport vehicle prior to shipment on the morning of 9/13. At approximately 5:45 AM, the driver arrived and checked on the animals. He found 39 of the animals dead and the atmospheric conditions of the interior of the cargo space to be hot and humid. A temperature sensor was in place and registered an acceptable temperature which did not appear to be valid to the personnel on site. The facility learned that an employee had made an unapproved modification, which had not been communicated to the facility personnel, to the ventilation system which altered the air flow for this cargo space and contributed to the death of these animals.

The animal cargo space of primary conveyances shall be designed and constructed to protect the health of the live animals.

To be corrected immediately.

Accompanied on the inspection by the President, Director of Veterinary Services, the Manager of Clinical Research, the Farm Supervisor, and Dr. Najuan Davis, AC VMO.

Exit interview was performed via telephone with the facility representatives on 9/17/10.
No items documented.
EXEMPLAR GENETICS

Customer ID: 42842
Certificate: 42-A-1345
Site: 001
EXEMPLAR GENETICS

958 North Main

SIOUX CENTER, IA 51250

Type: ROUTINE INSPECTION
Date: Mar-26-2009

This inspection conducted for purposes of a new site approval.

No non-compliances seen on this inspection.

This registrant is now approved to conduct USDA-regulated activities from this location.

Prepared By: DAVID KAMINSKY, V.M.O USDA,APHIS, Animal Care

Title: VETERINARY MEDICAL OFFICER Inspector 5040

Received By: (b)(6),(b)(7)(c)

Title: 

Date: Apr-21-2009

Date: Apr-21-2009
EXEMPLAR GENETICS

Customer ID: 42842
Certificate:
Site: 001

EXEMPLAR GENETICS

Type: PRELICENCE INSPECTION #1
Date: Mar-19-2009

958 North Main
SIoux CENTER, IA 51250

There were no items documented at the time of this site inspection.
Facility is ready to be licensed as a "B" dealer. (Switching from "A" to "B")

Check in the amount of $475.00 included for Site 001 in Sioux Center, IA, Site 002 in Flandreau, SD, Site in Oxford, IA.

Prepared By:
RUTH BAKKER, V.M.O. USDA, APHIS, Animal Care
Title: VETERINARY MEDICAL OFFICER Inspector 4029
Date: Apr-06-2009

Received By:
(b)(6),(b)(7),(c)
Title: 
Date: Apr-06-2009
There were no items documented at the time of this site visit. Facility is ready to be licensed as an "A" dealer. A check in the amount of $475.00 made out to the USDA is attached.
There were no items documented at the time of this site inspection.
There were no items documented at the time of this site inspection. This site is approved for activities under facility's "B" license.

Prepared By: RUTH BAKKER, V.M.O. USDA, APHIS, Animal Care
Title: VETERINARY MEDICAL OFFICER Inspector 4029
Date: Apr-06-2009

Received By: (b)(6),(b)(7)(c)
Date: Apr-06-2009

Title:
Inspection Report

EXEMPLAR GENETICS
958 North Main
SIOUX CENTER, IA 51250

Customer ID: 42842
Certificate: 42-R-0044
Site: 002
Type: ROUTINE INSPECTION
Date: Dec-12-2008

This site has been approved for conducting activities under the corporate R registration.

This is a transcribed copy of the original inspection report.

Prepared By:
RUTH BAKKER, V.M.O. USDA, APHIS, Animal Care
Title: VETERINARY MEDICAL OFFICER Inspector 4029
Date: Mar-31-2009

Received By: (b)(6)(b)(7)(c)
Title: 
Date: Mar-31-2009
EXEMPLAR GENETICS
Customer ID: 42842
Certificate: 42-A-1345
Site: 002
EXEMPLAR GENETICS
Type: ROUTINE INSPECTION
Date: Dec-12-2008

SIOUX CENTER, IA 51250

This site has been approved for conducting activities under the corporate A license.

This is a transcribed copy of the original inspection report.

Prepared By:
RUTH BAKKER, V.M.O. USDA, APHIS, Animal Care
Title: VETERINARY MEDICAL OFFICER Inspector 4029
Date: Mar-31-2009

Received By: (b)(6),(b)(7)(c)
Title: 
Date: Mar-31-2009
EXEMPLAR GENETICS

Customer ID: 42842
Certificate: 42-R-0044
Site: 003

EXEMPLAR GENETICS

958 North Main

SIOUX CENTER, IA 51250

Type: ROUTINE INSPECTION
Date: Apr-14-2010

Only the facilities and the animals were inspected at this time. Records were not reviewed.

No non-compliances seen on this inspection.

Inspection and exit interview conducted with the Site Manager.

Prepared By:

DAVID KAMINSKY, V.M.O USDA, APHIS, Animal Care

Title: VETERINARY MEDICAL OFFICER Inspector 5040

Date: Apr-14-2010

Received By: (b)(6),(b)(7)(c)

Date: Apr-13-2010
EXEMPLAR GENETICS

Customer ID: 42842
Certificate: 42-B-0270
Site: 003

958 North Main

Type: ROUTINE INSPECTION
Date: Apr-14-2010

SIOUX CENTER, IA 51250

Only the facilities and the animals were inspected at this time. Records were not reviewed.

No non-compliances seen on this inspection.

Inspection and exit interview conducted with the Site Manager.

Prepared By: DAVID KAMINSKY, V.M.O USDA, APHIS, Animal Care
Title: VETERINARY MEDICAL OFFICER Inspector 5040
Date: Apr-14-2010

Received By: 
Title: 
Date: Apr-13-2010
This inspection was conducted for purposes of a new site approval.

No non-compliances seen on this inspection.

This customer is approved to conduct USDA-regulated activities from this new location.
EXEMPLAR GENETICS

Customer ID: 42842
Certificate:
Site: 003
EXEMPLAR GENETICS

958 North Main

Type: PRELICENSE INSPECTION #1
Date: Mar-26-2009

This customer is requesting a "B" license.

No non-compliances seen on this inspection.

Prepared By: DAVID KAMINSKY, V.M.O USDA, APHIS, Animal Care
Title: VETERINARY MEDICAL OFFICER Inspector 5040
Received By: (b)(6),(b)(7)(c)
Title: (b)(6),(b)(7)(c)

Date: Apr-21-2009
EXEMPLAR GENETICS
958 North Main
SIOUX CENTER, IA 51250

Customer ID: 42842
Certificate: 42-R-0044
Site: 003
Type: ROUTINE INSPECTION
Date: Mar-26-2009

This inspection was conducted for purposes of a new site approval.

No non-compliances seen on this inspection.

This registrant is now approved to conduct USDA-regulated activities from this new location.
EXEMPLAR GENETICS

Customer ID: 42842
Certificate: 42-B-0270
Site: 004

EXEMPLAR GENETICS

958 North Main

SIOUX CENTER, IA 51250

Type: ROUTINE INSPECTION
Date: Oct-27-2009

No non-compliances identified.

Records reviewed: Program of veterinary care, Record of acquisitions, Standard Operating Procedures.

Inspection and exit conducted by undersigned VMO and manager.

Prepared By: SUSANNE BRUNKHORST, V M O USDA, APHIS, Animal Care
Title: VETERINARY MEDICAL OFFICER Inspector 1076

Received By: (b)(6)(b)(7)(c)
Title: 

Date: Oct-27-2009
Inspection Report

EXEMPLAR GENETICS

Customer ID: 42842
Certificate: 42-R-0044
Site: 004

EXEMPLAR GENETICS

958 North Main

SIOUX CENTER, IA 51250

Type: ROUTINE INSPECTION
Date: Oct-27-2009

No non-compliances identified.
No regulated activity currently being conducted at this site.

Inspection and exit conducted by undersigned VMO and manager.

Prepared By:
SUSANNE BRUNKHORST, V M O USDA, APHIS, Animal Care
Title: VETERINARY MEDICAL OFFICER Inspector 1076
Date: Oct-27-2009

Received By:
(b)(6),(b)(7),(c)
Title: 
Date: Oct-27-2009
Facilities not yet completed for inspection.
No animals present.
Facility to notify inspector when facility is ready for inspection.
Facilities not yet completed for inspection.
No animals present.
Facility to notify inspector when facility is ready for inspection.