HFAC REG. NO.	



# APPLICATION FOR CERTIFICATION

## **OF CHICKEN OPERATIONS**

TO BE COMPLETED IN FULL

GENERAL INFORM	MATION						
PRODUCER NAME							
FARM NAME							
FARM ADDRESS			1	MAILING ADDRE	SS (if	different)	
	□ Sole Proprie	etor 🗆 S-Cor	poratio	on □ Limited I	iobility	Corporation   Corporati	ion
ORGANIZATIONAL STRUCTURE (ISO §8.2.2.)		Organization		ther (please specify)			OII
ON FARM CONTACT							
TELEPHONE NO:		FAX NO:				MOBILE NO:	
						EMAIL:	
OTHER CONTACT							
TELEPHONE NO:		FAX NO:				MOBILE NO:	
			ı			EMAIL:	
MEMBER OF POOLED PROD PRODUCER GROUP?	UCT OPERAT Yes	ION/ □ No	NAI	ME OF POOLED P	RODU	CT OPERATION/ PRODUC	CER GROUP:
List brand name(s) product is	sold under						
TOTAL FLOOR SPACE (ft <sup>2</sup> )		BARN F	REE-I	RANGE BOTH	TOTA	AL NUMBER OF HOUSES	
OTHER ADDRESSES USED	1				2		1
FOR RAISING BIRDS							
(or separate postal address)							
FLOOR SPACE (ft²)  NUMBER OF HOUSES							
(ACRES)							
TYPE OF UNIT							
MILES FROM MAIN UNIT							
MANAGED AS MAIN UNIT	• 7 .7		NO			YES NO	
For more locations	, provide the s	same details as	above	e for other sites oi	n a sep	parate attached piece of po	aper.
Total bird no.				Birds sold per	annun	n	
Name and address of process (complete attached information sheet						Miles from farm	
Name and address of hatcher	у					,	

### FARM QUESTIONNAIRE: CHICKENS

l) FL(	OCK BIOSECURITY POLICY		
a.	Is an all-in, all-out production system used?	Y	N
b.	Is there any certification of the health status of the incoming chicks?	Y	N
	If yes, which certification?		
c.	Do vehicles entering farm premises have access restricted to specific areas of farm?	Y	N
d.	Are visitors required to wear boots and other protective clothing?	Y	N
e.	Is visitor access restricted to specific areas of the farm, pending owner/manager approval?	Y	N
f.	Are all persons who work on farm informed of biosecurity measures?	Y	N
g.	Are dirty work routines used that minimize disease transfer between houses?	Y	N
h.	Are sick birds segregated from the rest of the flock?	Y	N
	If yes, where?		

#### 2) FEED AND WATER

#### **Feed Suppliers**

Name:

Address:

Telephone No.:

Mills Used:

Name:

Address:

Telephone No.:

Mills Used:

Name:		
Address:		
Telephone No.:		
Mills Used:		
Is feed free from all avian- or mammalian derived protein? (except eggs and egg products)	Y	N
Is feed free from growth promoters and sub-therapeutic antibiotics?	Y	N
Are feed ingredient tags available for at least one year?	Y	N
Are basic rations for each grouping of animals available for at least one year?	Y	N
Does supplier carry out any tests and/or safeguards on raw materials or finished	feed? Y	N
Feed records retention – keep a representative ingredient tag for each ingredience old tags with current tags as rations change.	redient use	ed.
Are feeders filled manually or automatically?		
How often are feeders cleaned?		
Are chickens kept on pasture?	Y	N
If yes, is animal access to poisonous plants prevented?	Y	N
Commodity Feed Area		
Is feed kept covered?	Y	N
Are storage areas cleaned between loads of feed?	Y	N
What is the amount of feeding space <b>per bird</b> ?		
What type of feeders are used?		
Water		
What type of waterers do the birds have access to?		
How many waterers of each type are in each house/pen of birds?		
How often are waterers checked?		

Is daily water consumption recorded?			Y	N	
How	often are waterers clea	nned?			
Are w	Are waterers disinfected?				N
If	yes, what is used:				
Are a	ny water filtration/pur	ification systems used?		Y	N
If	yes, please list:				
What	is the primary water s	ource for the farm?			
Is an (e.g. 2	emergency or backup 2 <sup>nd</sup> well, pond, local w			Y	N
3) LITTE	R (IF USED)				
	Is litter used?				N
If yes	: What type?				
	Where is it stored? _				
Is litter area cleaned between loads of litter?			Y	N	
	Supplier of litter				
4) FACII	ITIES				
Desci	ribe your housing and	other facilities :			
	Number				
	Size				
	Stocking rate				
	Туре				
	Flooring				
	Manure system				

Describe any animal handling aides used (for moving birds in/out of the house or catches)	hing th	iem).
For animals housed indoors, describe facility ventilation systems.		
How often are poultry checked each day?		
Is protection for all animals provided during inclement weather? (extreme temperatures, storms)	Y	N
If yes, describe		
For outdoor birds, is protection from predators (dogs, coyotes, hawks etc.) provided?	Y	N
Cleaning and Disinfection Policies List the compounds/products/methods used on farm to clean/disinfect:		
<u>Buildings and Equipment</u> – List Cleaning/Disinfecting Procedures		
Buildings preparation		
cleaning method		
disinfection		
resting (drying)		
drains		
Equipment preparation		
cleaning method		

Application for Certification: Chickens October 17, 2012

disinfection

resting (drying)

5) WASTE MANAGEMENT POLICY		
a. How is litter disposed of (check all that apply):		
a. How is litter disposed of (check all that apply).		
O Composting		
O Spread on land: How much acreage is availa	able?	
O Hauled off the property		
O Other (list):		
c. How is medical waste (needles, scalpel blades, medical	cine containe	rs, syringes, etc.) disposed of?
Are sharps containers used? (May include leak-proof, puncture resistant contain	er, such as en	Y N npty coffee tin, or similar)
6) PEST CONTROL POLICY		
Indicate methods/products used to co	ontrol rodents	s, birds and flies
a. Rodents		
	Y	N
traps		
bait	Y	N
limit access	Y	N
covered feed storage	Y	N
b. Birds		
bait	Y	N
limit access	Y	N
covered feed storage	Y	N
noise or visual deterrents	Y	N
c. Flies		
bait	Y	N
environmental control (e.g. frequent cleaning)	Y	N
other:		

#### 7) ANIMAL HEALTH PROCEDURES

#### **Vaccination Program**

Chicks

Age	Vaccinating for	Age	Vaccinating for

#### Do you have a Coccidia Prevention Program?

Y N

If yes, describe:

If no, why not?

#### Do you have an External Parasite Control Program?

Y N

If yes, describe:

If no, why not?

#### 8) CASUALTY STOCK POLICY

#### a. Emergency Euthanasia Plan

EUTHANASIA METHODS				
Age of Birds	Euthanasia Method of Choice	Alternative Euthanasia Methods		

INDIVIDUALS TRAINED AND APPROVED TO PERFORM EUTHANASIA ON FARM				
Name	Trained and Approved By	Approval Date		

Producers should keep a copy of the "AVMA Guidelines for Euthanasia" with their flock plans (available at http://www.certifiedhumane.org/documents).

#### b. Carcass Disposal Policy

Method of carcass disposal (if rendering company or dead hauler used list name and number):

Method used to restrict access/viewing of the public to carcasses present on farm/ranch:

Method used to reduce fly and odor nuisance:

ANIMAL RELATED EMERGENCY ACTION PLANS		
Are emergency contact numbers accessible to all persons who work on farm?	Y	N
Are all persons who work on farm made aware of procedures to follow in an emergency?	Y	N
Emergency Contacts:		
Phone Numbers:		
Are local emergency services numbers posted by phones (Fire Dept., etc.)?	Y	N
List Local Fire Dept.:		
Phone Number:		
Normal stock water supplies:		
Emergency stock water supplies:		
Emergency water supply phone number:		
N. 1		
Normal power sources:		
Emergency power supplies:		
Emergency power supply phone number:		
Veterinarian name:		
Veterinarian phone number:		

#### 10) RECORDS

All animal health records must be retained for at least 1 year.

The following information **must be available** on farm. Examples of forms can be found on the HFAC website (www.certifiedhumane.org)

	Are records a	vailable?
Flock mortality by group/house and causes (if available)	Y	N
Culling rate and reasons	Y	N
Medication records (reason for Rx, drug used, withdrawal dates)	Y	N
Record of feedstuff used (see Section 2 Flock Nutrition Plan)	Y	N
Stocking rates	Y	N
Movement records (bought, sold dates)	Y	N
Production data (feed consumption, water consumption if possible)	Y	N
Equipment and maintenance checks	Y	N
Any special training for staff	Y	N
Record of actions taken on complaints about the operation's compliance with HFAC standards (ISO §15)	Y	N

#### 11) EMPLOYEE TRAINING

List personnel who perform routine on farm procedures and their training. Examples of types of training: Animal handling, Beak trimming, Common diseases/treatments, Recognition of lameness or injury, Recognition of abnormal behavior, Inspection of automatic equipment.

ASSIGNMENT AND TRAINING OF PERSONNEL: PERFORMING ROUTINE ON-FARM PROCEDURES			
Employee	Type of Training	Trained By	Training Date

PRODUCER AGREEMENTS
I/we
I affirm that I have read and understood the Humane Farm Animal Care (HFAC) standards applicable to my operation. I affirm my commitment to abide the HFAC certification polices, procedures and standards (§8.2.1.b.). No prohibited products or practices have been used, applied, or otherwise allowed to compromise the integrity of the products sold by me. I understand that failure to comply with the standards or giving false information may result in revocation of the certification of my operation.
I understand that the operation will be inspected annually and may also be subject to unannounced inspection and/or sampling for residues at any time. If the operation is a member of a Producer Group, I understand that the Internal Control System of the Producer Group will inspect the operation at least annually and that Humane Farm Animal Care may also conduct inspections of the operation. I agree to report any significant changes to the Farm Questionnaire to HFAC and to supply any information needed for evaluation of products to be certified (§8.2.1.b.).
I understand that submission of this application does not guarantee or imply certification. I give permission for HFAC, staff, committee members or field inspectors to visit my farm and examine fields, buildings, animals, files, documents and records, including but not limited to financial data and tax returns. I understand and agree that no HFAC staff member, board member, committee member, inspector, consultant, subcontractor, or volunteer shall be held liable or responsible for any amount in excess of the certification fees paid. I give my permission for HFAC to use subcontractors to perform tasks released to the process of certification (ISO §4.4.c.).
I give permission for HFAC to release information from my file to other recognized certification organizations for purposes of document review. I understand that HFAC will obtain confidentiality statement from the requesting certifier before releasing any information.
All information provided in this application will be held in strict confidence and will be used by the inspector, office staff and certification committee members for certification purposed only. The above individuals have disclosed potential conflicts of interest and are bound by confidentiality agreements. HFAC has my permission to obtain information, documents, or materials related to certification, suspension of certification, or revocation of certification from other certifiers.
Signature Authorized Representative of the Producer (ISO §8.2.1)  Date

PLEASE ENSURE THAT A POULTRY PROCESSOR INFORMATION FORM IS COMPLETED, SIGNED AND SUBMITTED WITH THIS APPLICATION. FAILURE TO PROVIDE THIS INFORMATION MAY CAUSE DELAY IN SCHEDULING YOUR INSPECTION.

#### **Application Instructions**

Please complete and return the following to Humane Farm Animal Care, PO Box 727, Herndon, VA. 20172:

- 1. Application
- 2. Processor Information
- 3. Processing Fee of \$75.00

Completion of the Application provides HFAC with the following information:

- 1. **Animal Health Plan** (this should be regularly reviewed in conjunction with a veterinarian).
- 2. **Bio-security Policy** (to limit the introduction and/or spread of disease onto and within the production unit).
- 3. **Nutrition Plan**: Covers all stages of production. What is fed and to which group. In conjunction with regular body condition scoring/weighing to monitor outcome of nutritional management. Safe, hygienic storage of all foodstuffs, the potential to trace back to source.
- 4. Casualty Stock Management Policy: to safeguard the welfare of any sick or injured animal requiring humane destruction on-farm and to protect the health interests of the consuming public. Detailed guidelines are available as follows: Practical Euthanasia of Cattle American Association of Bovine Practitioners; The Emergency Euthanasia of Sheep and Goats California Department of Food and Agriculture and Veterinary Medicine Extension, U.C. Davis; On Farm Euthanasia of Swine Options for the Producer National Pork Producers and the American Association of Swine Practitioners; Euthanasia of Poultry UC Davis Center for Animal Welfare. It is recommended that farm casualty policy adopt the relevant guidelines.
- 5. **Disposal of Fallen Stock Policy**: to ensure the safe, hygienic and legal disposal of animal carcasses. The plan must cover stock dying as a result of natural causes or following on-farm casualty slaughter, and includes fetal material. It must be done in such a way as to not endanger other livestock or humans; such material must not be accessible to dogs and predators. The method must encourage rapid decomposition and destruction of infectious agents and not result in fly or odor nuisance: A number of options are available:
  - a. Disposal off farm via dead hauler, rendering company, licensed landfill site, licensed incinerator.
  - b. On farm burial or composting, if legal.
- 6. **Cleaning and Disinfection Policy**: cleaning and disinfection routines, including chemicals used to assist in the reduction of transmission of infectious agents. This plan must be an integral part of the Bio-Security Policy. The plan should consider:
  - a. Building and equipment;
  - b. Livestock, people, pests and moveable equipment;
  - c. Feed and water.

- 7. **Pest Control Policy:** Manage levels of potentially harmful vermin and pests (rodents, birds and flies) in order to keep to a minimum and avoid the risk of disease spreading to humans and animals, damage to buildings and services, and contamination and spoilage of feed.
- 8. **Farm Waste Management Policy**: Waste materials must be removed from animals accommodation on a regular basis and disposed of properly. Waste materials of any nature must not be a risk to animal health or compromise the control of pets and vermin. The plan will also include the management of clinical and pharmaceutical waste.
- 9. **Emergency Action Plan**: Instructions to staff in the case of fire, flood, freeze or drought. Provision of references for emergency services. Emergency water and feed supplies and necessary equipment.
- 10. **Stock-person Competency demonstrated**, and if possible validated, in husbandry methods (castration/disbudding, etc.) records of all staff wit the responsibility for livestock, identifying livestock experience and any formal/informal training completed.
- 11. **Records**: Records periodically examined by vet/and or others (as an aid to management) provide the verification that objectives of the plan are being met or to prompt adjustments to the plans to ensure that objectives are realized in the future.

# You must be in the position to show the Certified Humane Inspector the following at his/her visit to the Unit:

Death and reasons for

Culling rates and reasons for (when known)

Medicine records including reason for use and withdrawal/safe sale date

Feed and feed ingredient records for previous year

Record of vital automatic equipment maintenance checks

List of routine farm maintenance checks

Training and/or experience of all staff involved in the livestock enterprises

Demonstrate safe, hygienic, well-maintained buildings/environment, handling equipment and automatic equipment.