

United States Department of Agriculture Animal and Plant Health Inspection Service

CTHOMAS INS-0001358325

Inspection Report

SPF North America Inc. **428 S WASHINGTON STREET** MONDOVI, WI 54755

Customer ID: 323964

Certificate: 35-R-0127

Site: 001

SPF NORTH AMERICAN INC

Type: ROUTINE INSPECTION

Date: 01-JUL-2025

2.35(b)

Recordkeeping requirements.

The facility has not maintained complete acquisition and disposition records for twenty one cats and two dogs. Acquisition and disposition records concerning each live dog or cat purchased or otherwise acquired are necessary to accurately track and identify animals being used in regulated activities, as well as aid in the detection of movement of animals upon relocation to a new site.

The facility shall make, keep and maintain records that fully and correctly include all the required acquisition and disposition information, including: the name and address of the person from whom the animals were acquired, the USDA license number of the person if licensed or the vehicle license number and state and driver's license number and state if not licensed, the name and address of the person to whom an animal was given/sold, the date of acquisition or disposition, and description of each dog or cat as outlined in this subpart. Correct by July 16, 2025.

2.36(a)

Annual report.

The facility's annual report for the previous 2023 federal fiscal year was not submitted by the required deadline of December 1 to the Deputy Administrator. The facility submitted their annual report on December 5, 2024. Appropriate submission of the annual report in a timely manner is essential to evaluate the information provided in the reports and assure the care and use of animals were followed according to the Animal Welfare Act regulations. Each reporting facility shall submit an annual report, covering the use of live animals in the previous fiscal year, on or before December 1st of each calendar year.

Correct by December 1, 2025.

This inspection and exit interview were conducted with the facility representatives.

Prepared By: CARLA THOMAS Date: USDA, APHIS, Animal Care

Title: VETERINARY MEDICAL

OFFICER

Received by Title: Facility Representative Date:

09-JUL-2025

09-JUL-2025



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Species Inspected

Cust No	Cert No	Site	Site Name	Inspection
323964	35-R-0127	001	SPF NORTH AMERICAN INC	01-JUL-2025

Count	Scientific Name	Common Name
000042	Canis familiaris	DOG ADULT
000181	Felis catus	CAT ADULT
000005	Felis catus	CAT KITTEN

000228 **Total**