



Inspection Report

Kathleen O Martin
16179 Ivan Road
Fortuna, MO 65034

Customer ID: **34383**
Certificate: **43-A-4718**
Site: 002
KATHLEEN MARTIN

Type: ROUTINE INSPECTION
Date: 04-FEB-2016

3.1(f)

HOUSING FACILITIES, GENERAL.

(f) Drainage and waste disposal

***There was an accumulation of hair, grime and organic material on the drainage pipes and the wire fencing walls of two enclosures housing a total of 3 adult dogs in the outdoor portion of the sheltered building. The drainage pipes present in the two enclosures had a buildup of hair, grime and organic material around the upper circumference of the pipes where they meet the drainage pipes from the upper wash downs. There were small spaces visible between where these two drainage pipes met in each enclosure. An accumulation of hair, grime and organic debris was also present on the walls of the enclosures adjacent to the drainage pipes and wash downs. The accumulation of hair, grime and organic debris can increase the risk of odors, pests and disease hazards. The spaces between the drainage pipe connections increase the risk of waste leakage into the enclosures where the dogs are housed. The licensee must ensure that the drainage pipes are properly constructed, installed and maintained. The licensee washed down most of the hair, grime and organic material at the time of inspection. To be corrected by: February 18, 2016.

The inspection and exit interview were conducted with the licensee, Josh Moore (CS) and Dr. Erika Leisner (VMO).

Additional Inspectors

Moore Joshua, Compliance Specialist

Prepared By: ERIKA LEISNER, D V M USDA, APHIS, Animal Care

Date:
04-FEB-2016

Title: VETERINARY MEDICAL OFFICER 6037

Received by Title: LICENSEE

Date:
04-FEB-2016



Species Inspected

Cust No	Cert No	Site	Site Name	Inspection
34383	43-A-4718	002	KATHLEEN MARTIN	04-FEB-16

Count	Scientific Name	Common Name
000047	<i>Canis lupus familiaris</i>	DOG ADULT
000031	<i>Canis lupus familiaris</i>	DOG PUPPY
000078	Total	