



Inspection Report

Poms Rule Inc
3480 State Route 156
Waterloo, IL 62298

Customer ID: **332479**
Certificate: **33-A-0561**
Site: 001
BRYAN KRUIZ

Type: ROUTINE INSPECTION
Date: 26-SEP-2016

2.50(a)(2)

TIME AND METHOD OF IDENTIFICATION.

There are 4 litters of puppies (10 total) that do not have any ID on them or on a cage card identifying the female, ID number, sex, DOB or breed.

Complete records are necessary for proper management and traceability of the regulated animals.

All puppies less than 16 weeks of age shall be identified by a plastic-type collar, tag, chip/tattoo or cage card with all of the required information according to AWA regulations and standards.

To be corrected by: September 27, 2016

2.75(a)(1)

RECORDS: DEALERS AND EXHIBITORS.

There are several puppy records that are missing puppy ID numbers for puppies that have been sold, or the numbers on the Disposition forms to not match the puppy number on the Puppy Record. There is not any consistency in the numbering system between these documents that prevents the traceability of the animals accurately. The dates of sale and death have not been recorded on the puppy records available. There were 9 Disposition forms missing the method of transportation via an airline, and 13 of 22 missing the ID#'s of animals sold.

Complete and accurate records are important for proper animal management, accountability and traceability of all animals at the facility.

The licensee must keep all puppy records completely, including their ID #, and dates of sale and/or death. All Disposition forms shall be filled out completely including the method of transportation (name/address) and animal ID#/name.

Prepared By: ANNMARIE COMPTON, A C I USDA, APHIS, Animal Care

Date:
26-SEP-2016

Title: ANIMAL CARE INSPECTOR 6022

Received by Title: OWNER

Date:
26-SEP-2016



Inspection Report

To be corrected by: September 30, 2016

This inspection and exit interview were conducted with licensee.

Prepared By: ANNMARIE COMPTON, A C I USDA, APHIS, Animal Care

Date:
26-SEP-2016

Title: ANIMAL CARE INSPECTOR 6022

Received by Title: OWNER

Date:
26-SEP-2016



Species Inspected

Cust No	Cert No	Site	Site Name	Inspection
332479	33-A-0561	001	BRYAN KRUZ	26-SEP-16

Count	Scientific Name	Common Name
000042	<i>Canis lupus familiaris</i>	DOMESTIC DOG
000042	Total	