155151215430639 Insp id

### **Inspection Report**

Martine Colette 14831 Little Tujunga Canyon Road

Los Angeles, CA 91342

Customer ID: 3621

> Certificate: 93-C-0295

> > Site: 001

MARTINE COLETTE

**ROUTINE INSPECTION** Type:

Date: 03-JUN-2015

#### 3.56(a)(1)

## SANITATION.

Petting zoo rabbits: Hardware cloth (1/2 inch wire) is used around the interior of the rabbit enclosure where the floor meets the walls. The wire mesh has hay, hair and debris caught in portions of it and therefore the enclosure is not maintained reasonably free of excreta, hair and cobwebs. The debris can promote spread of disease and harbor pests that can create health risks for the rabbits.

Correction date 3 July 2015

#### 3.75(a)

#### HOUSING FACILITIES, GENERAL.

Cloth windbreaks on shelter boxes are no longer in good repair for the Capuchins Rowdy & Benny, as well as Baboons Chloe & Bubba. The cloth has become frayed and worn, including holes that may not protect the animals from injury.

Corrected during inspection

#### 3.75(e)

#### HOUSING FACILITIES, GENERAL.

Main kitchen area, fruit and vegetable preparation area:

- Overhead fluorescent light bulb in a fixture present without a cover that could result in contamination of food if light bulb was damaged.

Correction date 15 June 2015

- Linoleum floor was damaged and worn. In several spots up to 6-10 inches in diameter the wood subflooring was exposed and could not be effectively cleaned and sanitized in order to ensure that food supply is protected. Metal

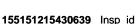
Prepared By: <u>JEANNE LORANG, A C I</u> USDA, APHIS, Animal Care Date:

Title: ANIMAL CARE INSPECTOR 5008

Received by Title: SENT BY EMAIL Date: 09-JUN-2015

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### **Inspection Report**

door jam was broken creating gaps in the seal to prevent vermin from entering the kitchen.

Correction date 3 July 2015 for short term correction to alleviate the immediate issues, and provide a long term plan and schedule for replacement of the kitchen. Plan to be submitted to the regional office.

Chest freezer in Q1 and the environmental enrichment freezer attached to the kitchen: Food must be stored in a manner that prevents contamination and deterioration of its nutritive value, but some freezers were in poor condition with rust present and poor seals resulting in possible deterioration or contamination of food.

Correction date: 3 July 2015

## 3.80(a)(2)(9)

#### PRIMARY ENCLOSURES.

Chimp Cage #3 catch cage floor is made of concrete, which has developed cracks up to an inch wide and worn, depressed areas several inches in diameter that are no longer in good repair. Area can no longer be readily cleaned and sanitized in order to reduce disease hazards, insects and pests.

Correction date 3 September 2015

#### 3.125(a)

#### **FACILITIES, GENERAL.**

-Section 3/Hospital raccoons: ½ inch mesh wire hardware cloth with sharp points of cut wire exposed are attached on the outside of the cage. The sharp points could result in injury to the animals if the animal extends limbs through the gap.

Correction date 15 June 2015

-Section 4/Coyote and Serval Kallahari: wood platforms present in enclosure with one to two wood planks damaged and splinters were exposed. The splinters could result in injury to the animals.

Correction date 3 July 2015

-Section 4/Maverick: Tire swing had pieces of shredded rubber hanging from it. Animal could ingest shredded rubber, resulting in injury to animal.

Prepared By: JEANNE LORANG, A C I USDA, APHIS, Animal Care

Date: 09-JUN-2015

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#### **Inspection Report**

Corrected during inspection

#### 3.125(c)

#### **FACILITIES, GENERAL.**

Meat preparation main kitchen and Health Center kitchen had damage wear on the linoleum floor. In several spots up to 6-10 inches in diameter the wood subflooring was exposed and could not be effectively cleaned and sanitized in order to ensure that food supply is protected. Walls also showed signs of damage that could not be effectively cleaned and sanitized.

Correction date 3 July 2015 for short term correction to alleviate the immediate issues, and provide a long term plan and schedule for replacement of the kitchen. Plan to be submitted to the regional office.

#### 3.127(b)

#### FACILITIES, OUTDOOR.

Hospital, Genets: Genets are provided an airline crate with ventilation in the upper half as a shelter box from inclement weather. During colder months, plastic is used to cover the entire enclosure and heat lamps are provided. In the event the power is out or the heat lamps are malfunctioning, the ventilated airline crate does not provide sufficient protection to prevent discomfort in cold weather as the animal cannot conserve body heat.

Correction date 3 July 2015

#### 3.127(d)

#### FACILITIES, OUTDOOR.

Upper Idaho, roadside:

- -Perimeter fence around dangerous animals is only 7 ft, 1 inch high, due to soil buildup around the base of the fence. Potentially dangerous animals require a fence with an effective height of 8 ft.
- -Same fence had a damaged and bent pole with chainlink separated from the pole, and pole was not firmly seated in the ground. The fence must function as a secondary containment system for the animals.

Adjacent to Section 4 and chimps: Perimeter fence to the left of the storm gate has an effective height of approximately 6 ft, at a junction where a lower section joins an upper section. There is a 1-2 ft hill next to the fence which further reduces the effective height. This perimeter fence is the secondary containment for potentially dangerous animals and is required to be 8 ft high.

Prepared By:	JEANNE LORANG, A C I	USDA, APHIS, Animal Care	<b>Date:</b> 09-JUN-2015
Title:	ANIMAL CARE INSPECTOR	5008	
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# **Inspection Report**

Correction date 10 August 2015		

Exit briefing conducted with facility personnel.

**Additional Inspectors** 

Frank Katharine, Veterinary Medical Officer

Prepared By: <u>JEANNE LORANG</u>, A C I USDA, APHIS, Animal Care Date: 09-JUN-2015

Title: ANIMAL CARE INSPECTOR 5008

Received by Title: SENT BY EMAIL Date:

09-JUN-2015



Customer: 3621 Inspection Date: 03-JUN-15

# **Species Inspected**

Cust No	Cert No	Site	Site Name	Inspection
3621	93-C-0295	001	MARTINE COLETTE	03-JUN-15

Count	Scientific Name	Common Name
000002	Arctos	GRIZZLY BEAR
000002	Atelerix albiventris	HEDGEHOG
000005	Ateles chamek	BLACK SPIDER MONKEY
000002	Camelus dromedarius domestic	DOMESTIC DROMEDARY CAMEL
000005	Canis latrans	COYOTE
000001	Canis lupus	GRAY WOLF / GREY WOLF / TIMBER WOLF
000012	Canis lupus familiaris	DOG ADULT
000005	Capra hircus	DOMESTIC GOAT
000003	Cebus capucinus	WHITE-HEADED / WHITE-THROATED CAPUCHIN
000001	Cebus olivaceus	WEEPER CAPUCHIN
000002	Chinchilla brevicaudata	CHINCHILLA
000005	Crocuta crocuta	SPOTTED HYENA
000001	Cynomys leucurus	WHITE-TAILED PRAIRIE DOG
000001	Didelphis virginiana	VIRGINIA OPOSSUM
000001	Equus quagga	BURCHELL'S / GRANT'S / CHAPMAN'S / PLAINS ZEBRA
000001	Erythrocebus patas	PATAS MONKEY
000003	Felis silvestris catus	CAT ADULT
000003	Genetta tigrina	LARGE-SPOTTED GENET
000001	Hystrix africaeaustralis	CAPE PORCUPINE
000006	Lama glama	LLAMA
000002	Lemur catta	RING-TAILED LEMUR
000002	Leptailurus serval	SERVAL
000004	Lynx rufus	BOBCAT
000001	Macaca mulatta	RHESUS MACAQUE *MALE
000004	Muscardinus avellanarius	HAZEL DORMOUSE
000003	Nasua nasua	SOUTH AMERICAN COATI
000014	Oryctolagus cuniculus	EUROPEAN RABBIT
000002	Ovis aries aries	SHEEP INCLUDING ALL DOMESTIC BREEDS
000041	Pan troglodytes	CHIMPANZEE
000007	Panthera leo	LION
000002	Panthera leo × panthera tigris	LIGER
000004	Panthera pardus	LEOPARD
000012	Panthera tigris	TIGER
000002	Papio anubis	OLIVE BABOON
000001	Papio hamadryas	HAMADRYAS BABOON
000003	Potos flavus	KINKAJOU
000004	Procyon lotor	RACCOON
000007	Puma concolor	PUMA / MOUNTAIN LION / COUGAR
000001	Sapajus appella	BROWN CAPUCHIN / TUFTED CAPUCHIN
000005	Sus scrofa domestica	DOMESTIC PIG / POTBELLY PIG / MICRO PIG



Customer: 3621 Inspection Date: 03-JUN-15

# **Species Inspected**

Cust No	Cert No	Site	Site Name	Inspection
3621	93-C-0295	001	MARTINE COLETTE	03-JUN-15

Count	Scientific Name	Common Name
000004	Ursus americanus	NORTH AMERICAN BLACK BEAR
000002	Ursus arctos	BROWN BEAR
000001	Varecia variegata	BLACK-AND-WHITE RUFFED LEMUR
000001	Vulpes macrotis	KIT FOX
000001	Vulpes vulpes	RED FOX (INCLUDES SILVER FOX & CROSS FOX)
000192	Total	