



Inspection Report

Poms Rule Inc
3480 State Route 156
Waterloo, IL 62298

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

Type: ROUTINE INSPECTION
Date: 08-SEP-2017

2.75(a)(1) REPEAT

RECORDS: DEALERS AND EXHIBITORS.

There were 5 of 6 puppy records that are missing puppy ID numbers for puppies that have been sold. The dates of sale have not been recorded on the puppy records available. While the licensee is making out puppy records, the ID numbers and dates sold are not being recorded on that record. Several of the records had the incorrect number of puppies born listed, some recorded at 3 puppies actually had 6, which was found when looking at the 7006 Disposition records that were correct. While the 7006 records were complete, it was not possible to trace the puppies on the actual puppy record with ID#s missing, or puppies missing on the actual record.

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, and the correct number of puppies per litter shall be noted. The number of puppies on the puppy record should be the same number that are traceable to those sold, kept for stock or died.

Inspection and exit interview conducted with licensee.

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

Date:
12-SEP-2017

Title: ANIMAL CARE INSPECTOR 6022

Received by Title: SENT BY EMAIL WITH REPLY RECEIPT

Date:
12-SEP-2017



Species Inspected

Cust No	Cert No	Site	Site Name	Inspection
332479	33-A-0561	001	BRYAN KRUZ	08-SEP-17

Count	Scientific Name	Common Name
000032	<i>Canis lupus familiaris</i>	DOG ADULT
000021	<i>Canis lupus familiaris</i>	DOG PUPPY
000053	Total	