

JTOMKOVITCH INS-0000899575

#### **Inspection Report**

Michelle Iddings 4845 FENNER ROAD TROY, OH 45373 Customer ID: **17939** 

Certificate: 31-C-0229

Site: 001

MICHELLE IDDINGS

Type: ROUTINE INSPECTION

Date: 16-OCT-2023

#### 2.75(a)(2)

#### Records: Dealers and exhibitors.

The facility is not keeping a Record of Acquisition of Dogs and Cats on hand form (APHIS form 7005) for the dogs at the facility. Failure to use APHIS form 7005 does not allow for proper traceability and management of regulated animals at a facility.

Each dealer and exhibitor shall use the Record of Acquisition of Dogs and Cats on Hand (APHIS Form 7005) and Record of Disposition of Dogs and Cats (APHIS Form 7006) to make, keep, and maintain the information required by paragraph (a)(1) of this section. Provided, that if a dealer or exhibitor who uses a computerized recordkeeping system believes that APHIS Form 7005 and APHIS Form 7006 are unsuitable for him or her to make, keep, and maintain the information required by paragraph (a)(1) of this section, the dealer or exhibitor may request a variance from the requirement to use APHIS Form 7005 and APHIS form 7006. Correct by ensuring all required information is fully and correctly documented on an APHIS Form 7005 or by obtaining a variance. Correct by 23-OCTOBER-2023.

2.75(b)(1) Repeat

Records: Dealers and exhibitors.

The facility is not meeting the record keeping requirements set forth by the AWA:

- -The animal disposition records for unlicensed buyers do not contain the required information including the vehicle license number and state, and the driver's license number (or photographic identification card for nondrivers issued by the state).
- -All of the animal disposition records for licensed buyers do not contain the required information including the USDA license number or registration number of the person if her or she is licensed or registered under the act.

Failure to maintain complete and accurate records of acquisition, disposition, and record of animals on hand prevents APHIS officials from disease tracking, animal movement, and determining compliance with the Animal Welfare Act. Correct by ensuring that the facility maintains complete and accurate records of all animals on hand, all animal acquisitions (including the total offspring born of any animal while in his possession or under his control) and animal dispositions (including those which die, are euthanized, sold, transferred, or otherwise disposed of). These records must

	JONATHAN TOMKOVITCH  VETERINARY MEDICAL  OFFICER	USDA, APHIS, Animal Care	<b>Date:</b> 20-OCT-2023
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include all information required by this section, must be maintained in an accurate and timely manner, and must be made available for inspection by APHIS Officials.

#### 3.13(a)(3)

#### Veterinary care for dogs.

The written Program of Veterinary Care (PVC) does not include requirements for the puppies. The PVC does not address requirements for the puppies including a schedule for sampling and treatment for parasites and other pests (including fleas, worms, coccidia, giardia, and heartworm) and a schedule for vaccinations. Failure to have a schedule for parasite sampling and vaccinations does not ensure the puppies are adequately protected from diseases and parasites. The written program of veterinary care for the puppies must address the requirements for adequate veterinary care and must include vaccinations for contagious and/or deadly diseases of dogs (including rabies, parvovirus, and distemper) and sampling and treatment of parasites and other pests (including fleas, worms, coccidia, giardia, and heartworm) in accordance with a schedule approved by the attending veterinarian. Correct by having the Attending Veterinarian update and approve the written program of veterinary care for the puppies with all the required information. Correct by 16-November-2023.

#### 3.125(a)

#### Facilities, general.

Enclosures are not protecting animals from injury:

- -An enclosure housing one adult female domestic cow and one calf has woven wire fencing that is in disarray with many loose and bent areas with broken wires creating an excessive amount of sharp points.
- -An enclosure housing 10 Domestic Goats has galvanized wire fencing with sharp points on the edges where two fence panels meet. The sharp points are primarily at the meeting point of the panels on the raised bridge that is provided for the goats.

Failure to maintain enclosure fencing in a manner that is not loose or contains sharp points can result in entrapment, injury, and escape of the animals contained. Correct by ensuring that the facility is constructed of such material and of such strength as appropriate for the animals involved. Additionally, the housing facilities shall be structurally sound and shall be maintained in good repair to protect the animals from injury and to contain the animals. This was corrected during the inspection.

#### 3.153(a)(1)(i)

#### Primary enclosures.

An enclosure housing two adult Emu has galvanized wire fencing material that has many sharp points. The sharp points are primarily along the bottom of the back wall of the enclosure near the ground. Failure to ensure that no sharp points are present in enclosures housing birds can result in injuries to the birds or can lead to possible entrapment of the neck or legs of the birds. Correct by ensuring that all primary enclosures are kept in good repair and are free of sharp points or edges that could injure birds. This was corrected during the inspection.

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#### 3.154

#### Environment enhancement to promote psychological well-being.

The licensee was unable to provide a written environmental enhancement plan for the avian species held at the facility. A written plan is necessary to ensure that the overall health, well-being, and psychological needs of the birds are being appropriately met. Failure to follow a species-appropriate environmental enhancement plan can lead to psychological distress and abnormal behaviors in birds housed at the facility. Facilities that house avian species must develop

document, and follow a species-appropriate plan for environment enhancement adequate to promote the psychological well-being of birds. The plan must be in accordance with the currently accepted professional standards as cited in appropriate professional journals or reference guides, and be approved by the attending veterinarian. The plan must address social grouping, environmental enrichment, special considerations, restraint devices, and exemptions. The environmental enhancement plan must be made available to APHIS officials upon request. Correct by 16-November-2023.
This inspection and exit interview were conducted with the Licensee.
Additional Inspectors:
Mark Sanderbeck, ANIMAL CARE INSPECTOR

Prepared By: \_JONATHAN TOMKOVITCH Date: USDA, APHIS, Animal Care 20-OCT-2023

Title: VETERINARY MEDICAL

**OFFICER** 

Received by Title: Licensee Date:

20-OCT-2023



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## **Species Inspected**

Cust No	Cert No	Site	Site Name	Inspection
17939	31-C-0229	001	MICHELLE IDDINGS	16-OCT-2023

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Count	Scientific Name	Common Name
000001	Callithrix pygmaea	PYGMY MARMOSET
000010	Ovis aries aries	SHEEP INCLUDING ALL DOMESTIC BREEDS
000005	Oryctolagus cuniculus	DOMESTIC RABBIT / EUROPEAN RABBIT
000001	Canis latrans	COYOTE
000002	Vulpes vulpes	RED FOX (INCLUDES SILVER FOX & CROSS FOX)
000002	Dolichotis patagonum	PATAGONIAN CAVY / MARA
000003	Camelus dromedarius	DROMEDARY CAMEL
000004	Lama glama	LLAMA
000004	Lama pacos	ALPACA
000004	Osphranter rufus	RED KANGAROO
000003	Potos flavus	KINKAJOU
000002	Lontra canadensis	NORTH AMERICAN RIVER OTTER
000001	Mephitis mephitis	STRIPED SKUNK
000001	Bos primigenuis indicus	ZEBU
000002	Lemur catta	RING-TAILED LEMUR
000001	Varecia rubra	RED RUFFED LEMUR
000010	Capra hircus	DOMESTIC GOAT
000001	Hystrix cristata	AFRICAN CRESTED PORCUPINE
000001	Sus scrofa domestica	DOMESTIC PIG / POTBELLY PIG / MICRO PIG
000001	Bos grunniens	YAK
000002	Choloepus didactylus	LINNAEUS'S TWO-TOED SLOTH
000001	Mustela putorius furo	DOMESTIC FERRET
000003	Canis familiaris	DOG PUPPY
000003	Equus asinus asinus	DONKEY / BURRO / ASS
000005	Bos taurus	CATTLE / COW / OX / WATUSI
000002	Dromaius novaehollandiae	EMU
000001	Nymphicus hollandicus	COCKATIEL
000002	Serinus canaria domestica	DOMESTIC CANARY / COMMON CANARY
000002	Canis lupus X C. familiaris	WOLF/DOG HYBRID
080000	Total	



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