



## Inspection Report

Patricia Mc Comb  
9479 West Lilac Road  
Escondido, CA 92026

Customer ID: **45108**  
Certificate: **93-C-1002**  
Site: 001  
PATRICIA MC COMB

Type: ROUTINE INSPECTION  
Date: 22-AUG-2016

---

### 2.126(a) REPEAT

#### ACCESS AND INSPECTION OF RECORDS AND PROPERTY; SUBMISSION OF ITINERARIES.

Records were not available for examination at the time of inspection. Specifically:

Program of Veterinary Care, while premise visits by the veterinarian were documented with a recent visit, the written program of veterinary care was not filled out and signed by the licensee and attending veterinarian.

Acquisition and disposition records are not maintained with all the required information under 2.75 b.

A system of recordkeeping must be in place and maintained to allow the inspectors to examine all the required records.

This inspection and exit interview were conducted with facility representative.

The inspector completed this inspection report when Animal Care was transitioning to a new information management system. Because the inspector re-typed the inspection report into the new system when it was deployed, the "prepared by" date on this inspection report is different than the date the inspector prepared the original inspection report, which occurred on 22 August, 2016.

---

Prepared By: KATHARINE FRANK, D V M USDA, APHIS, Animal Care

Date:  
13-SEP-2016

Title: VETERINARY MEDICAL OFFICER 6091

Received by Title: SENT BY EMAIL

Date:  
13-SEP-2016



## Species Inspected

Cust No	Cert No	Site	Site Name	Inspection
45108	93-C-1002	001	PATRICIA MC COMB	22-AUG-16

Count	Scientific Name	Common Name
000008	<i>Capra hircus</i>	DOMESTIC GOAT
000014	<i>Oryctolagus cuniculus</i>	EUROPEAN RABBIT
<b>000022</b>	<b>Total</b>	