



Inspection Report

M B R Waverly L.L.C.
Po Box 106
Waverly, NY 14892

Customer ID: **504211**
Certificate: **21-A-0195**
Site: 002
MBR WAVERLY LLC

Type: ROUTINE INSPECTION
Date: 02-AUG-2018

3.2(d)

INDOOR HOUSING FACILITIES.

In Building 10 multiple rooms need to be addressed. Rooms (1010, 1013, 1015, 1016, 1018) have paint peeling off the back and side walls, along the door and around the window viewing areas. Room 1013 has paint peeled off the ceiling as well. These areas are no longer impervious to moisture and need to be addressed to facilitate cleaning of the rooms.

Room 1016 has three vent shoots that have rust underneath the vents and the sides along the vent are no longer sealed and impervious to moisture.

Room 1014 has caulk stripped along the inside doors exposing unsealed wood that is previous to moisture.

A door between rooms 1015 and 1016 has a gap along the bottom of the door where caulk is peeled away and there is debris and moisture in the door area creating softness in the base of the metal door.

In building 14, rooms 1403 and 1405 have areas of the door where there is exposed metal and rusted areas that are no longer impervious to moisture.

These rooms in these buildings need to be addressed so indoor surfaces in contact with animals are impervious to moisture.

This inspection and exit interview were conducted with a facility representative.

This is a site inspection for a new site. Please contact me when you are ready for your next site inspection as no regulated activity may be conducted from this site until all non compliant items have been corrected.

Prepared By: D AMBROSIO ANDREA, A C I USDA, APHIS, Animal Care

Date:
03-AUG-2018

Title: ANIMAL CARE INSPECTOR 6003

Received by Title: SENT VIA EMAIL

Date:
03-AUG-2018



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Additional Inspectors

Lopinto John, Veterinary Medical Officer

Lupo Keri, Veterinary Medical Officer

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Species Inspected

Cust No	Cert No	Site	Site Name	Inspection
504211	21-A-0195	002	MBR WAVERLY LLC	02-AUG-18

Count	Scientific Name	Common Name
000213	<i>Canis lupus familiaris</i>	DOG ADULT
000196	<i>Canis lupus familiaris</i>	DOG PUPPY
001356	<i>Felis silvestris catus</i>	CAT ADULT
000888	<i>Felis silvestris catus</i>	CAT KITTEN
002653	Total	