



Inspection Report

Little Puppies Online L L C
16149 Wooster Rd
Mount Vernon, OH 43050

Customer ID: **332244**
Certificate: **31-B-0174**

Site: 001

LITTLE PUPPIES ONLINE L L C

Type: FOCUSED INSPECTION

Date: 20-APR-2017

2.75(a)(1) REPEAT

RECORDS: DEALERS AND EXHIBITORS.

During the inspection dated 4/20/2017, the Licensee provided 20 certificates from breeders that were not USDA licensed. These certificates were the only acquisition documentations that the facility provided for the animals acquired from the unlicensed breeders. These certificates were missing valuable acquisition information required by regulation such as but not limited to; the vehicle license number and State, and the driver's license number (or photographic identification card for nondrivers issued by a State) and State of the person, if he or she is not licensed or registered under the Act and the method of transportation including the name of the initial carrier or intermediate handler or, if a privately owned vehicle is used to transport a dog or cat, the name of the owner of the privately owned vehicle. The dog specific information was also missing from the certificate such as but not limited to; the breed or type, the sex; the date of birth and the color and any distinctive markings. The dog specific information was recorded on the facilities APHIS Form 7005 (Record of Animals On Hand), but not provided on the acquisition documents as required by regulation. With the information provided on the acquisition records, there is no way to correctly identify any specific animal information or identification of the animals acquired for accountability purposes. This facility needs to ensure that all Acquisition forms are filled out with all the required information listed above. In addition, the facility needs to have a method for properly identifying and accounting for all animals acquired from unlicensed breeders.

This was a focused inspection for the review of the Acquisition and Disposition records that were collected on the routine inspection dated 4/20/2017.

The records were reviewed from 4/20/2017 to 6/15/2017.

The Exit interview was conducted with the Licensee on 8/11/2017 due to the availability of the Licensee.

Prepared By: SEBERA SHANNON, A C I USDA, APHIS, Animal Care

Date:
10-AUG-2017

Title: ANIMAL CARE INSPECTOR 6020

Received by Title: LICENSEE

Date:
11-AUG-2017



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Additional Inspectors

Keith C.S Patrick, Compliance Specialist

Prepared By: SEBERA SHANNON, A C I USDA, APHIS, Animal Care

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Species Inspected

Cust No	Cert No	Site	Site Name	Inspection
332244	31-B-0174	001	LITTLE PUPPIES ONLINE L L C	20-APR-17

No Animals were Inspected.

Count	Scientific Name	Common Name
000000	NONE	NONE
000000	Total	