



## Inspection Report

Josh L. Souza  
144 Cave Creek Rd  
Phillipsburg, MO 65722

Customer ID: **16406**  
Certificate: **43-B-3620**  
Site: 001  
JOSH SOUZA

Type: ROUTINE INSPECTION  
Date: 18-JUN-2014

### 2.76(a) REPEAT

#### RECORDS: OPERATORS OF AUCTION SALES AND BROKERS.

Sec. 2.76 Records: Operators of auction sales and brokers. (a) Every operator of an auction sale or broker shall make, keep, and maintain records or forms which fully and correctly disclose the following information concerning each animal consigned for auction or sold, whether or not a fee or commission is charged:

\*\*\*According to the disposition records on 3/3/14, there are two puppies listed as "Aussie" being born on 1/4/14, ID #304-1-14 and #306-1-14. There was no acquisition record to show where these puppies originated from.

On the disposition records from 3/19/14, there are four German Shepherd puppies listed as being born on 1/14/14, ID #313-3-14, #314-3-14, #315-3-14, #316-3-14. There was no acquisition record to show where these puppies originated from.

Appropriate documentation for acquired and sold animals is essential for proper identification, tracing forward and trace back of the animal. The licensee must correctly document all broker records of acquisition and disposition for all regulated animals. The licensee must assure that all records are kept as required.

This inspection began at 0917.

The inspection and exit conference were conducted with the facility representative.

End of report.

Prepared By: BEVERLY HICKS, A C I USDA, APHIS, Animal Care

Date:  
19-JUN-2014

Title: ANIMAL CARE INSPECTOR 5051

Received by Title: SENT CERTIFIED MAIL 7012 0470 0002 1507 7148

Date:  
20-JUN-2014



## Species Inspected

Cust No	Cert No	Site	Site Name	Inspection
16406	43-B-3620	001	JOSH SOUZA	18-JUN-14

Count	Scientific Name	Common Name
000021	<i>Canis lupus familiaris</i>	DOG ADULT
000009	<i>Canis lupus familiaris</i>	DOG PUPPY
<b>000030</b>	<b>Total</b>	