



## Inspection Report

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Donna Frakes  
412 90th St  
Roseville, IL 61473

Customer ID: **505317**  
Certificate: **33-A-0590**  
Site: 01  
Donna Frakes

Type: ROUTINE INSPECTION  
Date: 27-AUG-2025

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### 3.1(f)

#### Housing facilities, general.

One adult shih tzu female with four puppies is housed in the whelping room with free access to the floor, including a litterbox used by the licensee's cat. The litterbox contains cat feces that appears to be several days' accumulation of waste. The presence of animal waste products in areas where animals are housed can lead to illness or disease. The licensee must make sure that animal waste is disposed of in a manner that minimizes disease risks.

### 3.6(c)(1)(i)

#### Repeat

#### Primary enclosures.

Two enclosures were too small for the dogs they contained. One enclosure measuring 28.5 inches by 60.5 inches provided 1,724.25 square inches of space. The enclosure contained four Dachshund puppies (born 5/11/25) measuring 17.5 inches, 17 inches, 16.5 inches, and 16 inches respectively. Together the dogs required 2,071.5 square inches of space. The enclosure was short by 347.25 square inches of space. Another enclosure measured 28.5 inches by 60.5 inches and provided 1,724.25 square inches of space. The enclosure contained 5 Teddy Bear puppies (born 6/26/25). The puppies measures 14 inches, 14 inches, 13 inches, 13 inches, and 9 inches respectively. Together they required 1,747 square inches of space. The enclosure was short by 22.75 square inches of space.

Cage space requirements ensure the dogs have enough room to move about freely within their enclosures. It minimizes the dogs from stepping or sitting in their feces or urine and also minimizes the spread of disease. The licensee must ensure all enclosures containing dogs and puppies have enough floor space to meet the minimum floor space requirements for the number of and the size of the dogs in that enclosure.

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

Additional Inspectors:

KEVIN WILKEN, ANIMAL CARE INSPECTOR

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Prepared By: JENNIFER WALKER  
USDA, APHIS, Animal Care  
Title: VETERINARY MEDICAL  
OFFICER

Date:  
27-AUG-2025

Received by Title: Licensee

Date:  
27-AUG-2025



### Species Inspected

Cust No	Cert No	Site	Site Name	Inspection
505317	33-A-0590	01	Donna Frakes	27-AUG-2025

Count	Scientific Name	Common Name
000062	<i>Canis familiaris</i>	DOG ADULT
000045	<i>Canis familiaris</i>	DOG PUPPY
000107	<b>Total</b>	