



Inspection Report

Kaitlyn Castillo
270 Private Road 6055
Woodville, TX 75979

Customer ID: **6011168**
Certificate: **74-C-1134**
Site: 002
Kaitlyn Castillo

Type: ATTEMPTED INSPECTION
Date: 17-APR-2024

2.1(b)(1)

Requirements and application

At the time of the attempted inspection, it was determined that the licensee moved and is housing her animals covered by the Animal Welfare Act (AWA) at a location that has not been disclosed or inspected and approved by the USDA, Animal Care, back in January 2024. Licenses are issued to specific persons, and are issued for specific activities, types and numbers of animals, and approved sites. Failure to provide such notifications prevents Animal Care's inspection to assess animal care and welfare and AWA compliance.

A licensee shall notify Animal Care no fewer than 90 days before any change in the name, address, management, substantial control or ownership of his business or operation, locations, activities, and number or type of animals described in 2.1(b)(2). Any person who is subject to the AWA and who intends to exhibit any animal at any location other than the person's approved site must submit written itineraries in accordance with § 2.126. The licensee must provide these notifications as required by this regulation for any future occurrences.

Correct by: 22 APRIL 2024

2.126(b)

Access and inspection of records and property; submission of itineraries.

A responsible adult was not available to accompany APHIS Officials during the inspection process at 12:33 PM on 4/17/24.

The inspector arrived at 12:33 PM on 4/17/24 to conduct an inspection. The inspector contacted the designated facility representative by phone upon arrival and learned that the facility representative was at a distant off-site location and could not be available until much later in the day.

An AWA compliance inspection could not be conducted because there was no other authorized facility representative available to accompany the inspector. Unannounced inspections are used to evaluate compliance with the AWA Regulations and Standards. This is the FIRST attempted inspection of the Licensee.

Prepared By: GERVAIS EDMONDS-WIGGINS
USDA, APHIS, Animal Care
Title: VETERINARY MEDICAL
OFFICER

Date:
30-APR-2024

Received by Title: _____

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Failure to provide access to the facility, animals, and records for inspection is a serious violation of the AWA and regulations. Failure to comply may result in enforcement action.

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Species Inspected

Cust No	Cert No	Site	Site Name	Inspection
6011168	74-C-1134	002	Kaitlyn Castillo	17-APR-2024

Count	Scientific Name	Common Name
000000	NONE	NONE
000000	Total	