

United States Department of Agriculture Animal and Plant Health Inspection Service

CTHOMAS INS-0001049046

Inspection Report

SPF NORTH AMERICA INC 428 S WASHINGTON STREET MONDOVI, WI 54755 Customer ID: 323964

Certificate: 35-R-0127

Site: 001

SPF NORTH AMERICAN INC

Type: ROUTINE INSPECTION

Date: 12-JUN-2024

2.31(c)(3)

Institutional Animal Care and Use Committee (IACUC).

The report of semi-annual evaluations submitted to the Institutional Official on November 8th, 2023 did not contain a schedule with dates for correcting the minor deficiency identified during the facility inspection. Upon records review during the inspection, the committee noted a minor deficiency observed during the semi-annual facility inspection on November 1, 2023, but a schedule with dates for correcting this deficiency was not denoted in this record or the November 2023 letter to the Institutional Official.

To help ensure the facility can discharge their responsibilities under the AWA, reports of semi-annual evaluations must contain a reasonable and specific plan and schedule with dates for correcting each deficiency.

Correct by November 30, 2024.

2.36(b)(8)

Annual report.

The facility's 2023 annual report submitted to USDA did not accurately reflect the number of dogs housed for the 2023 federal fiscal year. The annual report reflects a total of 45 dogs, but the animal inventory from the July 2023 inspection report denotes 55 adult dogs and 1 puppy were housed at the facility. Though the facility representative informed the inspector the dogs observed during last year's July 2023 inspection were dogs that had not begun trials at the facility, the inspector informed the facility representative there's a space on the annual report to account for those dogs as well. Accurate reporting of all animals on the annual report is required to ensure USDA APHIS Animal Care is aware of the correct number, type, and pain category of animals used, or held for use, in research.

Correct by July 19, 2024.

3.4(b)

Outdoor housing facilities.

The outdoor space designated as an exercise pen for two adult dogs did not provide any shelter structures. Though the facility stated the previous shelter structure had been damaged and would be replaced, a shelter alternative had not been incorporated in the interim for this space.

Prepared By:CARLA THOMASDate:USDA, APHIS, Animal Care21-JUN-2024

Title: VETERINARY MEDICAL

OFFICER

Received by Title: Authorized Person Date:

21-JUN-2024



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One exercise pen in the outdoor park did not provide shelter structures constructed of four sides to accommodate the dogs housed therein. Though shelter and shade structures were provided in this exercise pen, the shelter structure was not big enough to accommodate all the dogs present and lacked sides. Per the facility, dogs are usually offered access to the outdoor park exercise enclosures up to two hours, unless the dogs need to be brought indoors sooner due to weather conditions or climatic temperatures for that day.

The presence of shelters structures constructed as outlined in this subpart help protect the animals from the elements, especially wind and increased rainfall, allowing them to remain dry and comfortable. All shelters housing dogs in outdoor facilities must contain a roof, four sides, a floor, and provide a wind break and rain break at the entrance to help keep the animals dry and comfortable in their shelter.

Correct by October 4, 2024.

This inspection and exit interview were conducted with the authorized persons.

Prepared By: CARLA THOMAS Date:
USDA, APHIS, Animal Care 21-JUN-2024

Title: VETERINARY MEDICAL

OFFICER

Received by Title: Authorized Person Date:

21-JUN-2024



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Species Inspected

Cust	No	Cert No	Site	Site Name	Inspection
3239	64	35-R-0127	001	SPF NORTH AMERICAN INC	12-JUN-2024

Count	Scientific Name	Common Name
000046	Canis familiaris	DOG ADULT
000163	Felis catus	CAT ADULT
000001	Canis familiaris	DOG PUPPY
000010	Felis catus	CAT KITTEN

000220 **Total**