



## Inspection Report

Vincent Losacco  
22085 Dawn Drive  
Milan, MO 63556

Customer ID: **335308**  
Certificate: **43-B-3767**  
Site: 001  
Vincent Losacco

Type: ROUTINE INSPECTION  
Date: 07-MAR-2017

### 2.8 CRITICAL

#### NOTIFICATION OF CHANGE OF NAME, ADDRESS, CONTROL, OR OWNERSHIP OF BUSINESS.

On 28 Dec 16 the licensee contacted the manager of the facility, via text message, that he was suspending all business activities at the kennel. The facility manager then contacted the inspector of the licensees intent. On or around 28 Dec 16 the inspector was able to contact the licensee via phone. The licensee verified that he was suspending activity at the facility in Milan Missouri. The inspector informed the licensee that he must notify the Regional office in writing, within 10 days, and sent certified mail, that he is no longer conducting business at the facility.

During the review of records, APHIS form 7006, Disposition of Dogs and Cats obtained from the facility representative on 7 Mar 17, the licensee was using the name "Canine Commerce" as the Seller in Block 3 of several of the APHIS form 7006, and also as the Buyer or Reciever in several of the APHIS form 7006 as the Buyer or Reciever. The name and address of several of the Buyer or Reciever on the APHIS form 7006 were crossed out and replaced with "Canine Commerce" or "K-9 Commerce".

The licensee has not notified the Regional office of any name change or change in control of the facility. To be corrected with in 10 days upon receiving the inspection report sent certified mail.

### 2.50(b)

#### TIME AND METHOD OF IDENTIFICATION.

There is 3 adult dogs, 2 Golden Retrievers and 1 Standard Poodle/Golden Retriever with no form of Identification. The facility representative stated that the dogs have microchips but the licensee has taken the microchip reader. There is no way to no know the identity of these dogs for certain. Appropriate identification of dogs is necessary to meet record keeping requirements for inventory, disposition, transport, and healthcare documentation. Licensee must ensure that all dogs have proper identification at all times.

To be corrected within in 10 days of receipt of inspection report sent certified mail.

### 2.76(a) CRITICAL

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

The licensee has vacated the facility and taken all of the records of acquisition and disposition, although the licensee did send some copies back to the facility representative for the USDA.

Prepared By: OSBORNE STEPHANIE, A C I USDA, APHIS, Animal Care

Date:  
29-MAR-2017

Title: ANIMAL CARE INSPECTOR 5054

Received by Title: CERT #70121010000200072003

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On the hand written dispositions forms (APHIS form 7006), from acquiring dogs/puppies from individuals there is no corresponding record of disposition as to where they went.

On several of the disposition forms in block 4- Buyer or Receiver the licensee has crossed out the name and address and replaced it with "Canine Commerce" or "K-9 Commerce" with the Milan Missouri facilities address. The final disposition of these dogs or puppies is not known.

The licensee was using an on-line computerized system for forms of acquisition and disposition of dogs and puppies bought and sold from this facility. There are no archived (maintained) information in the computer available for the inspector to review. The licensee did not have an approved variance for the use of computerized forms.

There is no way for the inspector to review the required acquisition and disposition of the animals bought and sold.

The licensee must ensure and shall make, keep, and maintain records or forms which fully and correctly disclose the required information concerning each animal consigned for auction or sold.

To be corrected within 3 days of receiving the inspection report sent certified mail.

### 2.78(a) CRITICAL

#### HEALTH CERTIFICATION AND IDENTIFICATION.

From the records available to be reviewed and between the time period of 28 July 2017 and 10 December 2017 the licensee sold and transported 166 dogs/or puppies and there is no copy or proof that a Health Certificate had been obtained for any of them.

Health certificates are necessary to document that a veterinarian has examined the puppies and verified that they appear to be free of any infectious disease or physical abnormality which would endanger the animal(s) or other animals or endanger public health. The licensee must ensure that all dogs/puppies are accompanied by a health certificate issued not more than 10 days prior to transportation.

To be corrected within 3 days of receiving of the inspection report sent certified mail.

### 2.126(a)(2) CRITICAL

#### ACCESS AND INSPECTION OF RECORDS AND PROPERTY; SUBMISSION OF ITINERARIES.

The licensee had started using a computerized system of record keeping and did not request a variance or permission to use the computerized system. When the inspector asked for all associated records the facility representative could only provide a small packet of some APHIS form 7006's and a hobby breeder form. When the facility representative tried to access the online record keeping system she received a message that access was denied. No records were archived in the computer. The inspector could not review any of the records generated by the computerized system, and only had access to the ones provided from the packet sent back by the licensee to the facility manager.

The licensee must ensure that APHIS officials have access to all records required to be kept by the Act and the regulations.

To be corrected within 3 days of receiving the inspection report sent certified mail.

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Inspection conducted with facility representative, ACI Stephanie Osborne, and IES investigator James DePue. A verbal exit interview was conducted with the facility Manager on 29 Mar 17 and a copy was sent via certified mail to the licensee.

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## Species Inspected

Cust No	Cert No	Site	Site Name	Inspection
335308	43-B-3767	001	Vincent Losacco	07-MAR-17

Count	Scientific Name	Common Name
000006	<i>Canis lupus familiaris</i>	DOG ADULT
<b>000006</b>	<b>Total</b>	