



Inspection Report

JM Pets LLC
10815 N 500 W
Ligonier, IN 46767

Customer ID: **6009823**
Certificate: **32-A-0898**
Site: 001
JM Pets LLC

Type: ROUTINE INSPECTION
Date: 18-MAR-2025

2.75(a)(1)

Records: Dealers and exhibitors.

At the time of the inspection, two of the 10 adult dogs at the facility were not listed on the inventory (APHIS 7005 form). In addition, a puppy cage card used for documenting the inventory of 5 weaned puppies (housed as a litter) at the facility did not include the identification numbers for those puppies. The puppies had recently been microchipped. Neither the puppies originally assigned identification numbers, nor their microchip numbers were listed on the cage card. Records provide an important source of information for the identification of each and every animal at the facility. Records can be important for tracing animals.

The licensee shall make, keep, and maintain records or forms which fully and correctly disclose required information concerning all dogs purchased or otherwise acquired, owned, held, leased, or otherwise in his or her possession or under his or her control, or which is transported, sold, euthanized, or otherwise disposed of. Among other required components listed in 2.75(a)(1)(i)-(ix), the records shall include the official USDA number assigned to each dog or puppy.

To be corrected by close of business on 3/25/2025

2.134(b)

Contingency planning.

At the time of inspection, the licensee had not reviewed the contingency plan at least annually as evidenced by an undocumented change in the attending veterinarian in 2024 and absence of documentation of review of the contingency plan in 2024. Timely review of the contingency plan helps ensure that needed changes are made that could help prevent animal discomfort, illness, injury or death in the event of an emergency or disaster.

The licensee must ensure that the contingency plan is reviewed on at least an annual basis to ensure that it addresses the criteria listed in Section 2.34(a) and must also maintain documentation of those reviews, to include any amendments or changes made to the plan since the previous year's review.

To be corrected by close of business on 4/1/2025.

3.1(e)

Prepared By: BRYAN VOETBERG
USDA, APHIS, Animal Care
Title: VETERINARY MEDICAL OFFICER

Date:
20-MAR-2025

Received by Title: Licensee

Date:
20-MAR-2025



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Housing facilities, general.

At the time of the inspection, there was a plastic five-gallon bucket of dog food being stored in the main sheltered enclosure building with no lid. Uncovered dog food could spoil or become contaminated by exposure to the environment or pests such as flies and mice.

Supplies of food and bedding must be stored in a manner that protects the supplies from spoilage, contamination, and vermin infestation. All open supplies of food and bedding must be kept in leakproof containers with tightly fitting lids to prevent contamination and spoilage.

To be corrected by close of business on 3/25/2025

3.6(a)(2)(ii)

Primary enclosures.

At the time of the inspection, numerous primary enclosures housing dogs or puppies were not maintained to prevent injury to the dogs. First, the outdoor portion of one sheltered enclosure housing 5 puppies had large holes (approximately 6 inches in diameter) hollowed out below the sheltered portion of the building. This same enclosure had a feeding dispenser setting loose on the ground in the outdoor portion of the enclosure. Second, the outdoor portion of several (at least 3) other enclosures housing adult dogs also had large holes (3-6 inches in diameter) hollowed out below the sheltered portion of the building. Third, the wire dig barrier was exposed and loosened from the ground in the outside portion of two enclosures housing adult dogs. Finally, the outdoor portion of one enclosure housing an adult dog had a worn and frayed piece of carpet with loose strings coming off the carpet. All the described conditions create opportunity for a dog or puppy or an appendage to become entangled or entrapped, which could lead to injury, pain or distress.

The licensee must ensure that primary enclosures are maintained to protect dogs from injury. Specifically, loose and worn articles that could cause injury must be removed from primary enclosures in a timely manner. Second, holes that could cause injury must be repaired. Finally, materials that are part of the construction of the enclosure must be maintained to prevent injury.

To be corrected by close of business on 4/1/2025

3.8

Exercise for dogs.

At the time of inspection, the license did not have a documented exercise plan approved by the attending veterinarian. An exercise plan is necessary to ensure that dogs are provided with adequate space and opportunity for exercise for their health and well-being.

The licensee must develop, document, and follow an appropriate plan to provide dogs with the opportunity for exercise. In addition, the plan must be approved by the attending veterinarian.

To be corrected by close of business on 4/15/2025.

Prepared By: BRYAN VOETBERG

USDA, APHIS, Animal Care

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3.13(a)

Veterinary care for dogs.

At the time of the inspection, the program of veterinary care for dogs made available was not signed by the facility's current attending veterinarian. A program of veterinary care signed by the attending veterinarian is important to ensuring that both the veterinarian and the licensee have a clear understanding of their respective roles and to ensuring dogs at the facility receive appropriate preventive and medical care.

The licensee must follow an appropriate program of veterinary care for dogs that is developed, documented in writing, and signed by the attending veterinarian.

To be correct by close of business on 4/15/2025.

3.13(b)

Veterinary care for dogs.

At the time of the inspection, the licensee did not have certain required medical records. The program of vet care from the previous attending veterinarian and the one reported by the licensee as the program of veterinary care being implemented required the following: 1) deworming of adult dogs 3-6 times per year with pyrantel or fenbendazole, 2) annual vaccination of adults for distemper and parvovirus 3) optional vaccination for leptospirosis, adenovirus type 2, parainfluenza, and Bordetella, 4) cleaning of ears every 3 to 4 weeks or more frequently as needed, 5) Trimming of hair, nails, and grooming every 4 to 6 weeks. The licensee indicated he was following these procedures as required by the program of veterinary care, but he was not documenting them. Medical records are essential for APHIS inspectors to evaluate the quality of medical care provided by the facility and ensure the animals are protected from disease, injury, and illness.

The licensee must keep copies of medical records for dogs and make the records available for APHIS inspection. These records must include routine husbandry procedures, such as vaccinations, preventive medical procedures, or treatments, performed on all animals.

To be corrected by the close of business on 3/25/2025

This inspection and exit interview were conducted with the licensee.

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USDA, APHIS, Animal Care

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Species Inspected

Cust No	Cert No	Site	Site Name	Inspection
6009823	32-A-0898	001	JM Pets LLC	18-MAR-2025

Count	Scientific Name	Common Name
000010	<i>Canis familiaris</i>	DOG ADULT
000006	<i>Canis familiaris</i>	DOG PUPPY
000016	Total	