



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate: (b) (6), (b) (7)(C)

Site: 001

(b) (6), (b) (7)(C)

Type: ROUTINE INSPECTION

Date: (b) (6), (b) (7)(C) 2017

No non-compliant items identified during this inspection.

This inspection and exit interview were conducted with facility representative.

Prepared By:

ANNMARIE HOUSER USDA, APHIS, Animal Care

(b) (6), (b) (7)(C) 2017

Title: ANIMAL CARE INSPECTOR 6022

Received By:

(b) (6), (b) (7)(C)

Title: (b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate:

Site: 001

(b) (6), (b) (7)(C)

Type: ROUTINE INSPECTION

Date: (b) (6), (b) (7)(C) 2017

No non-compliant items identified during this inspection.

This inspection and exit interview were conducted with facility representative and APHIS personnel.

Prepared By:

JERRY WEST USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR 4056

(b) (6), (b) (7)(C) 2017

Received By:

SENT BY EMAIL (b) (6), (b) (7)(C)

Title: SENT BY EMAIL

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate: (b) (6), (b) (7)(C)

Site: 001

(b) (6), (b) (7)(C)

Type: ROUTINE INSPECTION

Date: (b) (6), (b) (7)(C) 2017

No non-compliant items identified during this inspection.

This inspection and exit interview were conducted with facility representative.

Prepared By:

ANNMARIE HOUSER USDA, APHIS, Animal Care

(b) (6), (b) (7)(C) 2017

Title: ANIMAL CARE INSPECTOR 6022

Received By:

(b) (6), (b) (7)(C)

Title:

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate: (b) (6), (b) (7)(C)

Site: 001

(b) (6), (b) (7)(C)

Type: ROUTINE INSPECTION

Date: (b) (6), (b) (7)(C) 2017

No non-compliant items identified during this inspection.

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

Prepared By:

SCOTT WELCH USDA, APHIS, Animal Care

Title: VETERINARY MEDICAL OFFICER 6046

(b) (6), (b) (7)(C) 2017

Received By:

(b) (6), (b) (7)(C)
Title:

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate: (b) (6), (b) (7)(C)

Site: 001

(b) (6), (b) (7)(C)

Type: ROUTINE INSPECTION

Date: (b) (6), (b) (7)(C) 2017

No non-compliant items identified during this inspection.
This inspection and exit interview were conducted with the owner.

Prepared By:

BART SUTHERLAND USDA, APHIS, Animal Care

(b) (6), (b) (7)(C) 2017

Title: VETERINARY MEDICAL OFFICER 6095

Received By:

(b) (6), (b) (7)(C)

Title: OWNER

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate:

Site: 001

(b) (6), (b) (7)(C)

Type: ROUTINE INSPECTION

Date: (b) (6), (b) (7)(C) 2017

No non-compliant items identified during this inspection.

This inspection and exit interview were conducted with the licensee.

Prepared By:

RANDALL COLEMAN USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR 1063

(b) (6), (b) (7)(C) 2017

Received By:

(b) (6), (b) (7)(C)

Title: LICENSEE

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate: (b) (6), (b) (7)(C)

Site: 001

(b) (6), (b) (7)(C)

Type: ROUTINE INSPECTION

Date: (b) (6), (b) (7)(C) 2017

No non-compliant items identified during this inspection.

This inspection and exit interview were conducted with the licensee.

Prepared By:

RANDALL COLEMAN USDA, APHIS, Animal Care

(b) (6), (b) (7)(C) 2017

Title: ANIMAL CARE INSPECTOR 1063

Received By:

(b) (6), (b) (7)(C)

Title: LICENSEE

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate:

Site: 001

(b) (6), (b) (7)(C)

Type: ROUTINE INSPECTION

Date: (b) (6), (b) (7)(C) 2017

No non-compliant items identified during this inspection.

This inspection and exit interview were conducted with Cathy Niebruegge, ACI and facility representative.

Prepared By:

NIEBRUEGGE CATHY, A C I USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR 4031

(b) (6), (b) (7)(C) 2017

Received By:

CERTIFIED MAIL

Title: (b) (6), (b) (7)(C)

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate:

Site: 001

(b) (6), (b) (7)(C)

Type: ROUTINE INSPECTION

Date: (b) (6), (b) (7)(C) 2017

No non-compliant items identified during this inspection.

This inspection and exit interview were conducted with

Prepared By:

THOMAS SECOR USDA, APHIS, Animal Care

Title: VETERINARY MEDICAL OFFICER 6108

(b) (6), (b) (7)(C) 2017

Received By:

(b) (6), (b) (7)(C)

Title: SENT BY E-MAIL

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)
(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate: (b) (6), (b) (7)(C)

Site: 001

(b) (6), (b) (7)(C)

Type: ROUTINE INSPECTION

Date: (b) (6), (b) (7)(C) 2017

No non-compliant items identified during this inspection.

This inspection and exit interview were conducted with Licensee.

Prepared By:

REBECCA NANNEY USDA, APHIS, Animal Care

(b) (6), (b) (7)(C) 2017

Title: VETERINARY MEDICAL OFFICER 6107

Received By:

(b) (6), (b) (7)(C)

Title: LICESEE

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate: (b) (6), (b) (7)(C)

Site: 001
(b) (6), (b) (7)(C)

Type: ROUTINE INSPECTION

Date: (b) (6), (b) (7)(C) 2017

No non-compliant items identified during this inspection.

This inspection and exit interview were conducted with the licensee.

Prepared By:

CORBIN RANSLEM USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR 6079

(b) (6), (b) (7)(C) 2017

Received By:

SENT VIA EMAIL

Title: CONFIRMATION OF RECEIPT REQUESTED

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate: (b) (6), (b) (7)(C)

Site: 001

(b) (6), (b) (7)(C)

Type: ROUTINE INSPECTION

Date: (b) (6), (b) (7)(C) 2017

This inspection began at 1007.

No non-compliant items identified during this inspection.

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

End of report.

Prepared By:

BEVERLY HICKS USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR 5051

(b) (6), (b) (7)(C) 2017

Received By:

(b) (6), (b) (7)(C)
Title:

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)
(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate: (b) (6), (b) (7)(C)

Site: 001

(b) (6), (b) (7)(C)

Type: ROUTINE INSPECTION

Date: (b) (6), (b) (7)(C) 2017

2.40(b)(2) DIRECT

ATTENDING VETERINARIAN AND ADEQUATE VETERINARY CARE (DEALERS AND EXHIBITORS).

** A ten year old, black and tan, male, Yorkshire Terrier (b) (6), (b) (7)(C) Had matting around both eyes with a yellowish discharge on the surface of both eyes. This can be a sign of illness and/or injury. The owner is treating the eyes with an eye wash, but does not have documentation of the treatments and the dog has not been evaluated by a veterinarian. The dog must be evaluated by a veterinarian to ensure that it is receiving proper veterinary care and all medical treatment must be documented. To be corrected by: (b) (6), (b) (7)(C) 17.

** A ten year old, black and tan, female, Yorkshire Terrier (b) (6), (b) (7)(C) Had a dark brown accumulation on the teeth that is starting to encase the teeth. The gums were also red and swollen. This can be a sign of dental disease which can be painful and contribute to health problems. The dog must be evaluated by a veterinarian to determine if treatment is necessary. The owner must establish a dental plan for the kennel and have the attending veterinarian approve the plan to ensure that all of the dogs are receiving proper dental care. To be corrected by (b) (6), (b) (7)(C) 17.

All dealers must use appropriate methods to prevent, control, diagnose and treat diseases and injuries.

3.6(a)(2)(i)

PRIMARY ENCLOSURES.

** One outdoor enclosure housing three dogs had wire points inside of the enclosure. The dogs could come into contact with the wire points, which could injure the dogs. The owner must remove all of the wire points from inside of the enclosure. To be corrected by (b) (6), (b) (7)(C) 17.

All enclosures must be constructed and maintained so that they do not have sharp points that could injure the dogs.

End of report.

Prepared By:

JOHN LIES USDA, APHIS, Animal Care

(b) (6), (b) (7)(C) 2017

Title: ANIMAL CARE INSPECTOR 4041

Received By:

(b) (6), (b) (7)(C)

Title: OWNER

(b) (6), (b) (7)(C) 2017



Inspection Report

Prepared By:

JOHN LIES USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR 4041

(b) (6), (b) (7)(C) 2017

Received By:

(b) (6), (b) (7)(C)

Title: OWNER

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate:

Site: 001

(b) (6), (b) (7)(C)

Type: ROUTINE INSPECTION

Date: (b) (6), (b) (7)(C) 017

No non-compliant items identified during this inspection.

This inspection and exit interview were conducted with the owner by Curt McGruder-ACI.

Prepared By:

WILLIAM MCGRUDER USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR 4047

(b) (6), (b) (7)(C) 2017

Received By:

(b) (6), (b) (7)(C)

Title: OWNER

(b) (6), (b) (7)(C) 2017



(b) (6), (b) (7)(C) Insp_id

Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate:

Site: 001

(b) (6), (b) (7)(C)

Type: ROUTINE INSPECTION

Date: (b) (6), (b) (7)(C) 2017

No non-compliant items identified during this inspection.

This inspection and exit interview were conducted with owner.

Prepared By:

ANNMARIE HOUSER USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR 6022

(b) (6), (b) (7)(C) 2017

Received By:

(b) (6), (b) (7)(C)

Title: OWNER

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate:

Site: 001

(b) (6), (b) (7)(C)

Type: ROUTINE INSPECTION

Date: (b) (6), (b) (7)(C) 2017

No non-compliant items identified during this inspection.

This inspection and exit interview were conducted with the licensee.

Prepared By:

KONNIE PLUMLEE USDA, APHIS, Animal Care

Title: VETERINARY MEDICAL OFFICER 6031

(b) (6), (b) (7)(C) 2017

Received By:

(b) (6), (b) (7)(C)

Title: LICENSEE

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate:

Site: 001

(b) (6), (b) (7)(C)

Type: ROUTINE INSPECTION

Date: (b) (6), (b) (7)(C) 2017

No non-compliant items identified during this inspection.

This inspection and exit interview were conducted with the owner.

Prepared By:

ROBERT MARKMANN USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR 1009

(b) (6), (b) (7)(C) 2017

Received By:

(b) (6), (b) (7)(C)

Title: OWNER

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate: --

Site: 001

(b) (6), (b) (7)(C)

Type: PRELICENSE INSPECTION #1

Date: (b) (6), (b) (7)(C) 2017

No non-compliant items were identified during this inspection.

The inspection and exit interview were conducted with the applicant.

The applicant is ready to receive a Class "A" license.

NO REGULATED ACTIVITY MAY BE CONDUCTED UNTIL YOU HAVE RECEIVED A USDA LICENSE.

Licensing fees may be forwarded to the Raleigh Operations Office:

920 Main Campus Drive, Suite 200
Raleigh, NC 27606
919-855-7100

Prepared By:

KATHRYN CAMPITELLI USDA, APHIS, Animal Care

(b) (6), (b) (7)(C) 2017

Title: VETERINARY MEDICAL OFFICER 6085

Received By:

(b) (6), (b) (7)(C)

Title: APPLICANT

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate:

Site: 001

(b) (6), (b) (7)(C)

Type: PRELICENSE INSPECTION #1

Date: (b) (6), (b) (7)(C) 2017

No-non compliant items noted this inspection.

Applicant wants to be licensed as a class A breeder.

Please issue a class A license.

License fee will be sent by the applicant to:

USDA, APHIS, AC, ERO

920 Main Campus Dr.

Suite 200

Raleigh, NC 27605

NO REGULATED ACTIVITY MAY BE CONDUCTED UNTIL USDA LICENSE IS OBTAINED.

Inspection and Exit conducted with the applicant

Prepared By:

SHANNON SEBERA USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR 6020

(b) (6), (b) (7)(C) 2017

Received By:

(b) (6), (b) (7)(C)

Title: APPLICANT

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate:

Site: 001

(b) (6), (b) (7)(C)

Type: ROUTINE INSPECTION

Date: (b) (6), (b) (7)(C) 2017

No non-compliant items identified during this inspection.

This inspection and exit interview were conducted with Cathy Niebruegge, ACI and facility representative.

Prepared By:

NIEBRUEGGE CATHY, ACI USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR 4031

(b) (6), (b) (7)(C) 2017

Received By:

SENT BY EMAIL

Title: FACILITY REPRESENTATIVE

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate: (b) (6), (b) (7)(C)

Site: 001

(b) (6), (b) (7)(C)

Type: (b) (6), (b) (7)(C) INSPECTION

Date: (b) (6), (b) (7)(C) -2017

No non-compliant items identified during this inspection.

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

Prepared By:

KATHRYN VERNON USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR 5041

(b) (6), (b) (7)(C) 2017

Received By:

(b) (6), (b) (7)(C)

Title: FACILITY REPRESENTATIVE BY EMAIL

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate:

Site: 001

(b) (6), (b) (7)(C)

Type: ROUTINE INSPECTION

Date: (b) (6), (b) (7)(C) 2017

No non-compliant items identified during this inspection.

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

Prepared By:

KATHRYN VERNON USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR 5041

(b) (6), (b) (7)(C) 2017

Received By:

(b) (6), (b) (7)(C)

Title: FACILITY REPRESENTATIVE BY EMAIL

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate: --

Site: 001

(b) (6), (b) (7)(C)

Type: PRELICENSE INSPECTION #1

Date: (b) (6), (b) (7)(C) 2017

No non-compliant items identified during this inspection.

Applicant wants to be licensed as a Class A breeder.

Please issue a Class A license.

License fee with be submitted by mail to:

USDA, APHIS, AC, Raleigh Office

920 Main Campus Dr.

Suite 200

Raleigh, NC 27606

This inspection and exit interview were conducted with the applicant.

NO REGULATED ACTIVITY MAY BE CONDUCTED UNTIL A USDA LICENSE IS OBTAINED

Prepared By:

MICHAEL NEAFSEY USDA, APHIS, Animal Care

Title: VETERINARY MEDICAL OFFICER 6094

(b) (6), (b) (7)(C) 2017

Received By:

(b) (6), (b) (7)(C)

Title: LICENSEE

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate: (b) (6), (b) (7)(C)

Site: 001

(b) (6), (b) (7)(C)

Type: (b) (6), (b) (7)(C) INSPECTION

Date: (b) (6), (b) (7)(C) 2017

2.75(a)

RECORDS: DEALERS AND EXHIBITORS.

The facility's inventory of dogs on hand (APHIS 7005) had not been updated to include 21 additional adult dogs that the facility has on hand. Records must be maintained up to date for animal tracking purposes and for purposes of animal health monitoring. Ensure that APHIS 7005 is maintained up to date at all times.

Correct by (b) (6), (b) (7)(C) 2017

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

Prepared By:

SCOTT WELCH USDA, APHIS, Animal Care

Title: VETERINARY MEDICAL OFFICER 6046

(b) (6), (b) (7)(C) 2017

Received By:

(b) (6), (b) (7)(C)

Title: OWNER

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate:

Site: 001

(b) (6), (b) (7)(C)

Type: ROUTINE INSPECTION

Date: (b) (6), (b) (7)(C) 2017

No non-compliant items identified during this inspection.

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

Prepared By:

THOMAS SECOR USDA, APHIS, Animal Care

Title: VETERINARY MEDICAL OFFICER 6108

(b) (6), (b) (7)(C) 2017

Received By:

(b) (6), (b) (7)(C)

Title: SENT BY E-MAIL

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate:

Site: 001

(b) (6), (b) (7)(C)

Type: ROUTINE INSPECTION

Date: (b) (6), (b) (7)(C) 2017

No non-compliant items identified during this inspection.

This inspection and exit briefing were conducted with facility representatives.

Prepared By:

JEANNE KJOS USDA, APHIS, Animal Care

Title: VETERINARY MEDICAL OFFICER 4013

(b) (6), (b) (7)(C) 2017

Received By:

(b) (6), (b) (7)(C)

Title: SENT VIA EMAIL

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate: --

Site: 001

(b) (6), (b) (7)(C)

Type: PRELICENSE INSPECTION #1

Date: (b) (6), (b) (7)(C) 2017

No non-compliant items identified during this inspection.

Inspection and exit interview conducted with facility representative. Recordkeeping requirements were discussed with the applicant.

Note: The applicant has met the licensing requirements and wishes to be licensed as a Class A breeder. A check for the licensing fee must be mailed to:

USDA APHIS Animal Care
920 Main Campus Drive Suite 200
Raleigh, NC 27606-5213

NO REGULATED ACTIVITIES ALLOWED UNTIL A LICENSE IS OBTAINED.

Prepared By:

SCOTT WELCH USDA, APHIS, Animal Care

(b) (6), (b) (7)(C) 2017

Title: VETERINARY MEDICAL OFFICER 6046

Received By:

(b) (6), (b) (7)(C)

Title: APPLICANT

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate: (b) (6), (b) (7)(C)

Site: 001

(b) (6), (b) (7)(C)

Type: ROUTINE INSPECTION

Date: (b) (6), (b) (7)(C) 2017

No non-compliant items identified during this inspection.

This inspection and exit interview were conducted with the Licensee's wife and son.

Prepared By:

MICHAEL NEAFSEY USDA, APHIS, Animal Care

Title: VETERINARY MEDICAL OFFICER 6094

(b) (6), (b) (7)(C) 2017

Received By:

(b) (6), (b) (7)(C)
Title:

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate:

Site: 001

(b) (6), (b) (7)(C)

Type: ROUTINE INSPECTION

Date: (b) (6), (b) (7)(C) 2017

No non-compliant items identified during this inspection.

This inspection and exit interview were conducted with the licensee.

Prepared By:

RANDALL COLEMAN USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR 1063

(b) (6), (b) (7)(C) 2017

Received By:

(b) (6), (b) (7)(C)

Title: LICENSEE

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate:

Site: 001

(b) (6), (b) (7)(C)

Type: ROUTINE INSPECTION

Date: (b) (6), (b) (7)(C) 2017

No non-compliant items identified during this inspection.

This inspection and exit interview were conducted with the licensee.

Prepared By:

MICHAEL NEAFSEY USDA, APHIS, Animal Care

Title: VETERINARY MEDICAL OFFICER 6094

(b) (6), (b) (7)(C) 2017

Received By:

(b) (6), (b) (7)(C)

Title: LICENSEE

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate:

Site: 001

(b) (6), (b) (7)(C)

Type: ROUTINE INSPECTION

Date: (b) (6), (b) (7)(C) 2017

No non-compliant items identified during this inspection.

This inspection and exit interview were conducted with the Licensee's wife.

Prepared By:

MICHAEL NEAFSEY USDA, APHIS, Animal Care

(b) (6), (b) (7)(C) 2017

Title: VETERINARY MEDICAL OFFICER 6094

Received By:

(b) (6), (b) (7)(C)

Title:

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate: (b) (6), (b) (7)(C)

Site: 001

(b) (6), (b) (7)(C)

Type: ROUTINE INSPECTION

Date: (b) (6), (b) (7)(C) 2017

No non-compliant items identified during this inspection.

This inspection and exit interview were conducted with Licensee.

Prepared By:

REBECCA NANNEY USDA, APHIS, Animal Care

(b) (6), (b) (7)(C) 2017

Title: VETERINARY MEDICAL OFFICER 6107

Received By:

(b) (6), (b) (7)(C)

Title: LICENSEE

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate:

Site: 001

(b) (6), (b) (7)(C)

Type: ROUTINE INSPECTION

Date: (b) (6), (b) (7)(C) 2017

No non-compliant items identified during this inspection.
This inspection and exit interview were conducted with licensee.

Prepared By:

WILLIAM HEINE USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR 6058

(b) (6), (b) (7)(C) 2017

Received By:

(b) (6), (b) (7)(C)

Title: LICENSEE SENT VIA EMAIL.

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate: (b) (6), (b) (7)(C)

Site: 001

(b) (6), (b) (7)(C)

Type: ROUTINE INSPECTION

Date: (b) (6), (b) (7)(C) 2017

3.11(b)(2)

CLEANING, SANITIZATION, HOUSEKEEPING, AND PEST CONTROL.

In the last sheltered housing building there are at least five enclosures, containing a total of six dogs; that have a buildup of thick, dark colored dirt and grime on the access doors. The plastic frame around one access door has been excessively chewed and shredded by the dogs and dirt and grime has penetrated into these damaged areas. The licensee stated that the access doors were cleaned the previous weekend. The buildup of dirt and grime could increase the risk of disease towards the dogs.

Used primary enclosures must be sanitized at least once every two weeks and more often if necessary to prevent the accumulation of dirt, debris, food waste, excreta, and other disease hazards. The licensee must clean and sanitize the access doors as often as necessary in order to eliminate the buildup of dirt and grime and to promote the health and well-being of the dogs.

Correction date: (b) (6), (b) (7)(C) 2017

Male English bulldog (b) (6), (b) (7)(C) cited under 2.40 (b) (2) on the previous inspection report has been evaluated by a licensed veterinarian and received treatment.

Exit interview conducted with Kelly Maxwell, ACI and the facility representative.

Prepared By:

KELLY MAXWELL USDA, APHIS, Animal Care

(b) (6), (b) (7)(C) 2017

Title: ANIMAL CARE INSPECTOR 6080

Received By:

(b) (6), (b) (7)(C)

Title: FACILITY REPRESENTATIVE

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate: (b) (6), (b) (7)(C)

Site: 001

(b) (6), (b) (7)(C)

Type: ROUTINE INSPECTION

Date: (b) (6), (b) (7)(C) 2017

No non-compliant items identified during this inspection.

This inspection and exit interview were conducted with facility representatives.

Prepared By:

KATHRYN VERNON USDA, APHIS, Animal Care

(b) (6), (b) (7)(C) 2017

Title: ANIMAL CARE INSPECTOR 5041

Received By:

(b) (6), (b) (7)(C)

Title: FACILITY REPRESENTATIVE

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate:

Site: 001

(b) (6), (b) (7)(C)

Type: ROUTINE INSPECTION

Date: (b) (6), (b) (7)(C) 017

No non-compliant items identified during this inspection.

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

Prepared By:

KATHRYN VERNON USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR 5041

(b) (6), (b) (7)(C) 2017

Received By:

(b) (6), (b) (7)(C)

Title: FACILITY REPRESENTATIVE BY EMAIL

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate: (b) (6), (b) (7)(C)

Site: 001

(b) (6), (b) (7)(C)

Type: ROUTINE INSPECTION

Date: (b) (6), (b) (7)(C) 2017

No non-compliant items identified during this inspection.

This inspection and exit interview were conducted with facility representative.

Prepared By:

DAVID COURTRIGHT USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR 4042

(b) (6), (b) (7)(C) 2017

Received By:

(b) (6), (b) (7)(C)

Title: LICENSEE

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate: (b) (6), (b) (7)(C)

Site: 001

(b) (6), (b) (7)(C)

Type: ROUTINE INSPECTION

Date: (b) (6), (b) (7)(C) 2017

No non-compliant items identified during this inspection.
This inspection and exit interview were conducted with facility owner.

Prepared By:

TOM LECROY USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR 5029

(b) (6), (b) (7)(C) 2017

Received By:

(b) (6), (b) (7)(C)

Title: OWNER

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate: (b) (6), (b) (7)(C)

Site: 001

(b) (6), (b) (7)(C)

Type: ROUTINE INSPECTION

Date: (b) (6), (b) (7)(C) 2017

3.6(a)(2)(i)

PRIMARY ENCLOSURES.

The East Building has two enclosures with areas of broken wire fencing. The affected areas are creating several sharp points that the dogs can come in contact with. The far-right enclosure on the south wall housing two adult Pomeranians, has broken and rusted wire fencing along the bottom edge. The outside run on the southeast corner has wire fencing with sharp points approximately 1/2" long. The affected area is located on the left side where an adult Pomeranian can come in contact with it. Small clumps of dog hair have been caught on some of the wire points.

The wire fencing that separates two enclosures in the West Building, has broken and rusted wire along the bottom edge where dogs can come in contact with it. The enclosures are located on the south wall and contain four adult Pomeranians.

Sharp metal points or edges could create a potential safety issue and lead to injury. The licensee must repair or replace the broken wire material and ensure that all surfaces are maintained on a regular basis.

To be corrected by (b) (6), (b) (7)(C) 2017.

This inspection and exit interview were conducted with the licensee.

Prepared By:

CORBIN RANSLEM USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR 6079

(b) (6), (b) (7)(C) 2017

Received By:

SENT VIA EMAIL

Title: CONFIRMATION OF RECEIPT REQUESTED

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate: (b) (6), (b) (7)(C)

Site: 001
(b) (6), (b) (7)(C)

Type: ROUTINE INSPECTION

Date: (b) (6), (b) (7)(C) 2017

No non-compliant items identified during this inspection.

This inspection and exit interview were conducted with the licensee

Prepared By:

JUAN ARANGO USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR 6008

(b) (6), (b) (7)(C) 2017

Received By:

(b) (6), (b) (7)(C)

Title: LICENSEE

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate:

Site: 001

(b) (6), (b) (7)(C)

Type: ROUTINE INSPECTION

Date: (b) (6), (b) (7)(C) 2017

2.40(a)(1) REPEAT

ATTENDING VETERINARIAN AND ADEQUATE VETERINARY CARE (DEALERS AND EXHIBITORS).

The licensee does not have a written program of veterinary care from his attending veterinarian. A complete and accurate written program of veterinary care is required to ensure that the animals are receiving veterinary care consistent with currently accepted veterinary medical practices. Each dealer and exhibitor shall employ an attending veterinarian under formal arrangements. In the case of a part-time attending veterinarian or consultant arrangements, the formal arrangements shall include a written program of veterinary care and regularly scheduled visits to the premises of the dealer or exhibitor. The facility must have a veterinarian visit the facility and complete the program of veterinary care.

3.1(a) REPEAT

HOUSING FACILITIES, GENERAL.

- There are structures in the facility that were not being properly maintained and repaired. Two metal vertical support poles in the first run of the outdoor area are in disrepair. The bottom section of the poles are rusted, jagged, and not structurally sound. In the second run the shelter door has been excessively chewed, leaving the wood in poor condition and exposing the head of a screw.

In the indoor housing area, an enclosure with a single female and one puppy has hard plastic walls that are damaged and broken in two places.

Damaged structures are a potential source of injury to the animals, and cannot be cleaned and sanitized as needed.

Housing facilities for dogs must be designed and constructed so that they are structurally sound. They must be kept in good repair, and they must protect the animals from injury.

3.1(c)(3) REPEAT

HOUSING FACILITIES, GENERAL.

- In the sheltered section of the facility, an outdoor run housing four dogs has an excessive accumulation of feces near the gate. The fecal matter is dry and whitish in color. Accumulation of waste material is a source of potential

Prepared By:

MICHAEL TYGART USDA, APHIS, Animal Care

Title: VETERINARY MEDICAL OFFICER 6009

(b) (6), (b) (7)(C) 2017

Received By:

(b) (6), (b) (7)(C)

Title: REPORT SENT VIA EMAIL

(b) (6), (b) (7)(C) 2017



Inspection Report

contamination to the animals. This area must be cleaned as often as necessary to ensure the animals are being adequately protected.

This inspection and exit interview were conducted with facility representative.

Additional Inspectors

Robert Whiteley, Animal Care Inspector

Prepared By:

MICHAEL TYGART USDA, APHIS, Animal Care

Title: VETERINARY MEDICAL OFFICER 6009

(b) (6), (b) (7)(C) 2017

Received By:

(b) (6), (b) (7)(C)

Title: REPORT SENT VIA EMAIL

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate: (b) (6), (b) (7)(C)

Site: 001

(b) (6), (b) (7)(C)

Type: ROUTINE INSPECTION

Date: (b) (6), (b) (7)(C) 2017

No non-compliant items identified during this inspection.

This inspection and exit interview were conducted with Licensee

Prepared By:

KERRY MCHENRY USDA, APHIS, Animal Care

(b) (6), (b) (7)(C) 2017

Title: VETERINARY MEDICAL OFFICER 6024

Received By:

(b) (6), (b) (7)(C)

Title: LICENSEE

(b) (6), (b) (7)(C) 2017



(b) (6), (b) (7)(C) Insp_id

Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate: (b) (6), (b) (7)(C)

Site: 001

(b) (6), (b) (7)(C)

Type: ROUTINE INSPECTION

Date: (b) (6), (b) (7)(C) 2017

No non-compliant items identified during this inspection.

This inspection and exit interview were conducted with the licensee.

Prepared By:

RANDALL COLEMAN USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR 1063

(b) (6), (b) (7)(C) 2017

Received By:

(b) (6), (b) (7)(C)

Title: SENT BY EMAIL

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate: (b) (6), (b) (7)(C)

Site: 001

(b) (6), (b) (7)(C)

Type: ROUTINE INSPECTION

Date: (b) (6), (b) (7)(C) 2017

No non-compliant items identified during this inspection.

This inspection and exit interview were conducted with the licensee.

Prepared By:

RANDALL COLEMAN USDA, APHIS, Animal Care

(b) (6), (b) (7)(C) 2017

Title: ANIMAL CARE INSPECTOR 1063

Received By:

(b) (6), (b) (7)(C)

Title: LICENSEE

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate: (b) (6), (b) (7)(C)

Site: 001

(b) (6), (b) (7)(C)

Type: ROUTINE INSPECTION

Date: (b) (6), (b) (7)(C) 2017

No non-compliant items identified during this inspection.
This inspection and exit interview were conducted with owner.

Prepared By:

ANGELA DEPOE USDA, APHIS, Animal Care

(b) (6), (b) (7)(C) 2017

Title: ANIMAL CARE INSPECTOR 5050

Received By:

(b) (6), (b) (7)(C)
Title: CERTIFIED MAIL (b) (6), (b) (7)(C)

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate:

Site: 001

(b) (6), (b) (7)(C)

Type: (b) (6), (b) (7)(C) INSPECTION

Date: (b) (6), (b) (7)(C) 2017

No non-compliant items identified during this inspection. This inspection and exit interview were conducted with licensees.

Prepared By:

STEPHANIE OSBORNE USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR 5054

(b) (6), (b) (7)(C) 2017

Received By:

SENT VIA EMAIL

Title: (b) (6), (b) (7)(C)

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate: (b) (6), (b) (7)(C)

Site: 001

(b) (6), (b) (7)(C)

Type: ROUTINE INSPECTION

Date: (b) (6), (b) (7)(C) 2017

No non-compliant items identified during this inspection. This inspection and exit interview were conducted with licensees,

Prepared By:

STEPHANIE OSBORNE USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR 5054

(b) (6), (b) (7)(C) 2017

Received By:

SENT VIA EMAIL

Title: (b) (6), (b) (7)(C)

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate:

Site: 001

(b) (6), (b) (7)(C)

Type: ROUTINE INSPECTION

Date: (b) (6), (b) (7)(C) 2017

No non-compliant items identified during this inspection.

This inspection and exit interview were conducted with Cathy Niebruegge, ACI and facility representative.

Prepared By:

NIEBRUEGGE CATHY, ACI USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR 4031

(b) (6), (b) (7)(C) 2017

Received By:

SENT BY EMAIL

Title: FACILITY REPRESENTATIVE

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate: (b) (6), (b) (7)(C)

Site: 001

(b) (6), (b) (7)(C)

Type: ROUTINE INSPECTION

Date: (b) (6), (b) (7)(C) 2017

No non-compliant items identified during this inspection.

This inspection and exit interview were conducted with the licensee.

Prepared By:

CORBIN RANSLEM USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR 6079

(b) (6), (b) (7)(C) 2017

Received By:

(b) (6), (b) (7)(C)

Title: LICENSEE

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate: (b) (6), (b) (7)(C)

Site: 001

(b) (6), (b) (7)(C)

Type: ROUTINE INSPECTION

Date: (b) (6), (b) (7)(C) 2017

No non-compliant items identified during this inspection.

This inspection and exit interview were conducted with the licensee.

Prepared By:

KONNIE PLUMLEE USDA, APHIS, Animal Care

(b) (6), (b) (7)(C) 2017

Title: VETERINARY MEDICAL OFFICER 6031

Received By:

(b) (6), (b) (7)(C)

Title: SENT VIA EMAIL

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate: (b) (6), (b) (7)(C)

Site: 001

(b) (6), (b) (7)(C)

Type: ROUTINE INSPECTION

Date: (b) (6), (b) (7)(C) 2017

No non-compliant items identified during this inspection.

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

Prepared By:

KATHRYN VERNON USDA, APHIS, Animal Care

(b) (6), (b) (7)(C) 2017

Title: ANIMAL CARE INSPECTOR 5041

Received By:

(b) (6), (b) (7)(C)

Title: FACILITY REPRESENTATIVE BY EMAIL

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)
(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate: (b) (6), (b) (7)(C)

Site: 001

(b) (6), (b) (7)(C)

Type: ROUTINE INSPECTION

Date: (b) (6), (b) (7)(C) 2017

No non-compliant items identified during this inspection.

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

Prepared By:

KATHRYN VERNON USDA, APHIS, Animal Care

(b) (6), (b) (7)(C) 2017

Title: ANIMAL CARE INSPECTOR 5041

Received By:

(b) (6), (b) (7)(C)

Title: FACILITY REPRESENTATIVE BY EMAIL

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)
(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate:

Site: 001

Type: ROUTINE INSPECTION

Date: (b) (6), (b) (7)(C) 2017

No non-compliant items identified during this inspection.
This inspection and exit interview were conducted with the licensee.

Prepared By:

KONNIE PLUMLEE USDA, APHIS, Animal Care

Title: VETERINARY MEDICAL OFFICER 6031

(b) (6), (b) (7)(C) 2017

Received By:

(b) (6), (b) (7)(C)
Title: SENT VIA EMAIL

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate:

Site: 001

(b) (6), (b) (7)(C)

Type: ROUTINE INSPECTION

Date: (b) (6), (b) (7)(C) 2017

No non-compliant items identified during this inspection.

This inspection and exit interview were conducted with the owner by Curt McGruder-ACI.

Prepared By:

WILLIAM MCGRUDER USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR 4047

(b) (6), (b) (7)(C) 2017

Received By:

(b) (6), (b) (7)(C)

Title: OWNER

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate: (b) (6), (b) (7)(C)

Site: 001

(b) (6), (b) (7)(C)

Type: ROUTINE INSPECTION

Date: (b) (6), (b) (7)(C) 2017

2.40(b)(2) REPEAT

ATTENDING VETERINARIAN AND ADEQUATE VETERINARY CARE (DEALERS AND EXHIBITORS).

***A male Bichon Frise (b) (6), (b) (7)(C) (approximately 12 yr old) had a heavy build-up of grayish brown material on the teeth. This abnormal build-up of material covered the majority of the teeth and extended into the gum-line. The gums had receded along some of these teeth and a creamy, grey to white material was noted along the gum line of some of these teeth. The abnormal build-up of material on the teeth can cause damage to the gum tissue and tooth structures. This can be painful, may decrease the dog's ability to eat normally and negatively impact the overall health of the animal. The licensee must develop and establish an effective dental care program as part of the overall program of veterinary care for the animals in the facility.

A female Boston Terrier (b) (6), (b) (7)(C) had areas of hair loss, with small reddened skin lesions within these areas, on the front of both front legs just above and just below the joints above the feet. The skin in these areas appeared flaky and pinkish red and each had a few pin head sized reddish skin lesions and/or brown scab-like skin lesions. These areas of hair loss and skin lesions could be the result of injury, infection or other veterinary medical condition which could negatively affect the health of the animal and/or may be uncomfortable. According to the licensee, neither of these dogs had been seen by a veterinarian nor were they being treated for these current conditions. The licensee must have these dogs seen by a licensed veterinarian in order to ensure that accurate diagnoses are made and that appropriate treatment plans are developed and followed. The licensee must document this information and make it available to the inspector upon request. All dogs must receive adequate veterinary care at all times.

3.1(c)(3) REPEAT

HOUSING FACILITIES, GENERAL.

Cleaning.

***The outside portion of the sheltered building had fecal matter covering the flooring. In at least 4 enclosures on the north side and 3 enclosures on the south side, affecting approximately 12 dogs, the raised plastic flooring was mostly covered with fecal material. The fecal material was also caked in the square holes in the flooring in some

Prepared By:

CHAD PROCTOR USDA, APHIS, Animal Care

(b) (6), (b) (7)(C) 2017

Title: ANIMAL CARE INSPECTOR 6044

Received By:

(b) (6), (b) (7)(C)

Title: LICENSEE

(b) (6), (b) (7)(C) 2017



Inspection Report

places. The amount of smeared fecal material made it difficult for the dogs to stay out of it. The licensee stated they scrape out the enclosures daily, but only power wash about once or twice a week. There were also some walls that had a brownish grime on them. Surfaces which are not cleaned and sanitized properly or often enough, increase the risk of disease hazards for the dogs or puppies. Cleanliness is important to the health and well-being of the animals. The licensee must ensure that enclosures are spot cleaned daily and sanitized at least every 2 weeks or more often if necessary to prevent an accumulation of dirt and grime and other disease hazards.

3.1(f)

HOUSING FACILITIES, GENERAL.

Waste Removal

***The washdown area under the outside sheltered enclosures had a build-up of feces. The excessive amount of feces in the washdowns caused odors and the drain holes were plugged with piles of feces. The build-up of dog waste prevented the washdowns to function properly causing the waste to back up and drain into the yard next to the kennels. Having waste close to the facility can attract pest and vermin that can harm the dogs. The licensee must provide for regular and frequent collection, removal, and disposal of animal and food wastes, debris, garbage, water and other fluids and wastes in a manner that minimizes contamination and disease risks. The waste disposal system must dispose the waste far enough from the facility to prevent odors, diseases, pests or vermin near the animals.

To be corrected by: (b) (6), (b) (7)(C) 2017.

The 2.40 (b)(2) Veterinary Care NCI's from the (b) (6), (b) (7)(C) 16 inspection for Beagles (b) (6), (b) (7)(C) had their toenails trimmed.

This inspection and a preliminary exit interview were conducted on (b) (6), (b) (7)(C) 17 by Chad Proctor, ACI and Dr. Erika Leisner, VMO with the licensee. The report was reviewed and an exit interview was completed by Chad Proctor, ACI with the licensee on (b) (6), (b) (7)(C) 17.

Additional Inspectors

Erika Leisner, Veterinary Medical Officer

Prepared By:

CHAD PROCTOR USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR 6044

(b) (6), (b) (7)(C) 2017

Received By:

(b) (6), (b) (7)(C)

Title: LICENSEE

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate:

Site: 001

(b) (6), (b) (7)(C)

Type: ROUTINE INSPECTION

Date: (b) (6), (b) (7)(C) 017

No non-compliant items identified during this inspection.
This inspection and exit interview were conducted with licensee.

Prepared By:

WILLIAM HEINE USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR 6058

(b) (6), (b) (7)(C) 2017

Received By:

(b) (6), (b) (7)(C)

Title: LICENSEE

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate: --

Site: 001

(b) (6), (b) (7)(C)

Type: PRELICENSE INSPECTION #1

Date: (b) (6), (b) (7)(C) 2017

No non-compliant items identified during this inspection.

This first pre-license inspection for a Class A license and exit briefing were conducted with the applicant.

NO REGULATED ACTIVITY CAN OCCUR UNTIL YOU HAVE BEEN ISSUED YOUR USDA LICENSE.

The license fee must be mailed to the following address.

USDA-APHIS-Animal Care
2150 Center Ave. Bldg. B Mail Stop 3W11
Fort Collins, CO. 80526

Prepared By:

WILLIAM HEINE USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR 6058

(b) (6), (b) (7)(C) 2017

Received By:

(b) (6), (b) (7)(C)
Title: APPLICANT

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate: --

Site: 001

(b) (6), (b) (7)(C)

Type: PRELICENSE INSPECTION #2

Date: (b) (6), (b) (7)(C) 2017

No noncompliant items identified at this inspection.

Applicant and facility meet all requirements to obtain a Breeder "A" license.

Discussed identification.

Dogs/cats must be identified with official USDA identification within 30 days after license number is received.

Record-keeping requirements were explained to the applicant.

The final application fee is to be sent to the Regional Office.

Address given to applicant:

USDA APHIS AC
920 Main Campus Drive
Suite 200
Raleigh, NC 27606

No regulated activities may be conducted by the applicant until a USDA license is issued.

Inspection and exit interview conducted with Applicant.

Prepared By:

ANNMARIE HOUSER USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR 6022

(b) (6), (b) (7)(C) 2017

Received By:

(b) (6), (b) (7)(C)

Title:

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate: (b) (6), (b) (7)(C)

Site: 001
(b) (6), (b) (7)(C)

Type: ROUTINE INSPECTION

Date: (b) (6), (b) (7)(C) 2017

No non-compliant items identified during this inspection.

This inspection and exit interview were conducted with the owner.

Prepared By:

ROBERT MARKMANN USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR 1009

(b) (6), (b) (7)(C) 2017

Received By:

(b) (6), (b) (7)(C)

Title: OWNER

(b) (6), (b) (7)(C) 2017



(b) (6), (b) (7)(C) Insp_id

Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate:

Site: 001

(b) (6), (b) (7)(C)

Type: ROUTINE INSPECTION

Date: (b) (6), (b) (7)(C) 2017

No non-compliant items identified during this inspection.
This inspection and exit interview were conducted with the licensee.

Prepared By:

CHAD PROCTOR USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR 6044

(b) (6), (b) (7)(C) 2017

Received By:

(b) (6), (b) (7)(C)
Title: LICENSEE

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate: (b) (6), (b) (7)(C)

Site: 001

(b) (6), (b) (7)(C)

Type: ROUTINE INSPECTION

Date: (b) (6), (b) (7)(C) 2017

No non-compliant items identified during this inspection.

This inspection and exit interview were conducted with the licensee's wife.

Prepared By:

RANDALL COLEMAN USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR 1063

(b) (6), (b) (7)(C) 2017

Received By:

(b) (6), (b) (7)(C)
Title:

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate: --

Site: 001

(b) (6), (b) (7)(C)

Type: PRELICENSE INSPECTION #1

Date: (b) (6), (b) (7)(C) 2017

No non-compliant items identified during this pre-license #1 inspection.

This inspection and exit interview were conducted with applicant.

Applicant wants to be licensed as a Class A licensee.

No regulated activities can be conducted until license is issued.

Additional Inspectors

Bryan Irwin, Compliance Specialist

Prepared By:

MARY ANN MCBRIDE USDA, APHIS, Animal Care

Title: VETERINARY MEDICAL OFFICER 6093

(b) (6), (b) (7)(C) 2017

Received By:

(b) (6), (b) (7)(C)
Title: FACILITY

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)
(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate:

Site: 001

(b) (6), (b) (7)(C)

Type: ROUTINE INSPECTION

Date: (b) (6), (b) (7)(C) 2017

No non-compliant items identified during this inspection.

This inspection and exit interview were conducted with facility representative and Aphis personnel.

Prepared By:

JERRY WEST USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR 4056

(b) (6), (b) (7)(C) 2017

Received By:

SENT BY EMAIL (b) (6), (b) (7)(C)

Title: SENT BY EMAIL

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)
(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate:

Site: 001

(b) (6), (b) (7)(C)

Type: ROUTINE INSPECTION

Date: (b) (6), (b) (7)(C) 2017

No non-compliant items identified during this inspection.

This inspection and exit interview were conducted with wife of licensee.

Prepared By:

REBECCA NANNEY USDA, APHIS, Animal Care

(b) (6), (b) (7)(C) 2017

Title: VETERINARY MEDICAL OFFICER 6107

Received By:

(b) (6), (b) (7)(C)

Title:

(b) (6), (b) (7)(C) 2017



United States Department of Agriculture
Animal and Plant Health Inspection Service

KVERNON

(b) (6), (b) (7)(C) Insp_id

Inspection Report

(b) (6), (b) (7)(C)
(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate:

Site: 001

(b) (6), (b) (7)(C)

Type: ROUTINE INSPECTION

Date: (b) (6), (b) (7)(C) 2017

No non-compliant items identified during this inspection.

This inspection and exit interview were conducted with a facility representative

Prepared By:

KATHRYN VERNON USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR 5041

(b) (6), (b) (7)(C) 2017

Received By:

(b) (6), (b) (7)(C)

Title: FACILITY REPRESENTATIVE BY EMAIL

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate:

Site: 001

(b) (6), (b) (7)(C)

(b) (6), (b) (7)(C)

Type: ROUTINE INSPECTION

Date: (b) (6), (b) (7)(C) 2017

No non-compliant items identified during this inspection.

This inspection and exit interview were conducted with the licensee.

Prepared By:

CORBIN RANSLEM USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR 6079

(b) (6), (b) (7)(C) 2017

Received By:

(b) (6), (b) (7)(C)

Title: LICENSEE

(b) (6), (b) (7)(C) 2017



United States Department of Agriculture
Animal and Plant Health Inspection Service

CRANSLEM

(b) (6), (b) (7)(C) Insp_id

Inspection Report

(b) (6), (b) (7)(C)

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate:

Site: 001

(b) (6), (b) (7)(C)

Type: ROUTINE INSPECTION

Date: (b) (6), (b) (7)(C) 017

No non-compliant items identified during this inspection.

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

Prepared By:

CORBIN RANSLEM USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR 6079

(b) (6), (b) (7)(C) 2017

Received By:

CERTIFIED MAIL

Title: (b) (6), (b) (7)(C)

(b) (6), (b) (7)(C) 2017



(b) (6), (b) (7)(C) Insp_id

Inspection Report

(b) (6), (b) (7)(C)
(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate: (b) (6), (b) (7)(C)

Site: 001

(b) (6), (b) (7)(C)

Type: ROUTINE INSPECTION

Date: (b) (6), (b) (7)(C) 2017

2.40(b)(2)

ATTENDING VETERINARIAN AND ADEQUATE VETERINARY CARE (DEALERS AND EXHIBITORS).

A female Dachshund ("Hershey" (b) (6), (b) (7)(C) DOB 01-29-2015) is observed limping slightly on her right front foot. Closer inspection of the underside of the foot revealed that the large pad has split open. The damaged area is located near the front of the large pad and the split sections of tissue felt hard and thickened to the touch. The dog has not been evaluated by a licensed veterinarian for this condition.

This Dachshund also has areas of hair loss on her tail and ears. The hair loss on the ears is located on the outside of the ear flap and along the edges of the ear flap. The skin feels somewhat thickened in these areas. The hair loss on the tail is located along the entire length of the top side of the tail and two sections are covered in a round, brown, scab-like material. The hair around the base of the tail has a flaky material trapped within it.

The licensee has documentation that this dog was evaluated by a licensed veterinarian and treated with a medicated shampoo and Animax Ointment for ringworm from (b) (6), (b) (7)(C) 2016 through (b) (6), (b) (7)(C) 2016. The licensee then self-treated the dog again (b) (6), (b) (7)(C) 2016 through (b) (6), (b) (7)(C) 2016, but did not have the dog re-evaluated by a licensed veterinarian at this time. The licensee treated the dog once more on (b) (6), (b) (7)(C) 2017 with Derma Vet Ointment, but did not have the dog re-evaluated by a licensed veterinarian and does not have documentation from a licensed veterinarian approving the use of the Derma Vet Ointment, the dosage of this product, how often it should be used, and for what duration.

A male Shih tzu ("Mighty Rocket", (b) (6), (b) (7)(C) DOB 07-11-2014) is observed to have an abnormal appearance to his left eye. The center of the left eye appears to be cloudy and blue in color. There is drainage around the inside corner of the left eye that is yellowish in color and the hair above and below the corner of the eye is wet. The white of the eye is slightly reddened. This dog has not been evaluated by a licensed veterinarian for the condition of the eye.

Poor eye and skin health could cause the dog pain and discomfort as well as lead to possible further health issues.

Prepared By:

KELLY MAXWELL USDA, APHIS, Animal Care

(b) (6), (b) (7)(C) 2017

Title: ANIMAL CARE INSPECTOR 6080

Received By:

(b) (6), (b) (7)(C)

Title: FACILITY REPRESENTATIVE

(b) (6), (b) (7)(C) 2017



Inspection Report

The licensee must have the above mentioned dogs evaluated by a licensed veterinarian for a proper diagnosis and to establish an effective treatment plan. The diagnosis and treatment plan must be documented and available to the inspector upon request. The licensee must ensure that all dogs receive adequate veterinary care at all times.

Correction date: End of business (b) (6), (b) (7)(C) 2017

3.1(f)

HOUSING FACILITIES, GENERAL.

The trash container located in the housing facility has no lid. Trash containers without lids could attract pests such as flies. All trash containers located within housing facilities, food storage areas, and food preparation areas must be leak-proof and have a tightly fitting lid on them at all times. The licensee must acquire a tightly fitted lid for the trash container to ensure that the trash within does not attract any flies.

Correction date: (b) (6), (b) (7)(C) 2017

3.3(e)(1)(iii)

SHELTERED HOUSING FACILITIES.

One enclosure, containing one adult dog and five puppies, has a whelping box constructed of cardboard. The cardboard is not impervious to moisture and will absorb fluids causing a loss of the structural integrity of the cardboard. The cardboard is also not capable of being properly cleaned and sanitized which could increase the disease risk towards the dogs.

All walls, boxes, houses, dens and other surfaces in contact with the animals must be impervious to moisture. The licensee must replace the cardboard whelping box with a surface that is impervious to moisture and can be properly cleaned and sanitized in order to support the health and well-being of the dogs.

Correction date: (b) (6), (b) (7)(C) 2017

This inspection and exit interview were conducted with Kelly Maxwell, ACI and the facility representative.

Prepared By:

KELLY MAXWELL USDA, APHIS, Animal Care

(b) (6), (b) (7)(C) 2017

Title: ANIMAL CARE INSPECTOR 6080

Received By:

(b) (6), (b) (7)(C)

Title: FACILITY REPRESENTATIVE

(b) (6), (b) (7)(C) 2017



United States Department of Agriculture
Animal and Plant Health Inspection Service

Inspection Report

Prepared By:

KELLY MAXWELL USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR 6080

(b) (6), (b) (7)(C) 2017

Received By:

(b) (6), (b) (7)(C)
Title: FACILITY REPRESENTATIVE

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)
(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate: (b) (6), (b) (7)(C)

Site: 001

(b) (6), (b) (7)(C)

Type: ROUTINE INSPECTION

Date: (b) (6), (b) (7)(C) 2017

No non-compliant items identified during this inspection.

This inspection and exit interview were conducted with facility representative.

Prepared By:

DEBBIE CUNNINGHAM USDA, APHIS, Animal Care

Title: VETERINARY MEDICAL OFFICER 6072

(b) (6), (b) (7)(C) 2017

Received By:

(b) (6), (b) (7)(C)
Title: OWNER

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)
(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate:

Site: 001

(b) (6), (b) (7)(C)

Type: ROUTINE INSPECTION

Date: (b) (6), (b) (7)(C) 2017

This inspection began at 1600.

No non-compliant items identified during this inspection.

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

End of report.

Prepared By:

BEVERLY HICKS USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR 5051

(b) (6), (b) (7)(C) 2017

Received By:

(b) (6), (b) (7)(C)

Title: SENT BY EMAIL

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate:

Site: 002

(b) (6), (b) (7)(C)

Type: ROUTINE INSPECTION

Date: (b) (6), (b) (7)(C) 2017

No non-compliant items identified during this inspection.

This inspection and exit interview were conducted with facility representative.

Prepared By:

DAVID COURTRIGHT USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR 4042

(b) (6), (b) (7)(C) 2017

Received By:

(b) (6), (b) (7)(C)

Title: LICENSEE

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate:

Site: 001

(b) (6), (b) (7)(C)

Type: ROUTINE INSPECTION

Date: (b) (6), (b) (7)(C) 2017

No non-compliant items identified during this inspection.

This inspection and exit interview were conducted with the owner by Curt McGruder-ACI.

Prepared By:

WILLIAM MCGRUDER USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR 4047

(b) (6), (b) (7)(C) 2017

Received By:

(b) (6), (b) (7)(C)

Title: OWNER

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)
(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate: (b) (6), (b) (7)(C)

Site: 001

(b) (6), (b) (7)(C)

Type: ROUTINE INSPECTION

Date: (b) (6), (b) (7)(C) 2017

No non-compliant items identified during this inspection.

This inspection and exit interview were conducted with the licensee's wife.

Prepared By:

RANDALL COLEMAN USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR 1063

(b) (6), (b) (7)(C) 2017

Received By:

(b) (6), (b) (7)(C)
Title:

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

(b) (6), (b) (7)(C)

Certificate: --

Site: 001

(b) (6), (b) (7)(C)

Type: PRELICENSE INSPECTION #2

Date: (b) (6), (b) (7)(C) 2017

No non-compliant items identified during this inspection.

This inspection and exit interview were conducted with applicant.

This applicant is ready for a class A license to breed and wholesale dogs. A check for the appropriate license fee will be mailed to the regional office.

Prepared By:

ANDREA D AMBROSIO USDA, APHIS, Animal Care

(b) (6), (b) (7)(C) 2017

Title: ANIMAL CARE INSPECTOR 6003

Received By:

(b) (6), (b) (7)(C)

Title: SENT VIA FIRST CLASS MAIL

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate:

Site: 001

(b) (6), (b) (7)(C)

Type: ROUTINE INSPECTION

Date: (b) (6), (b) (7)(C) 2017

No non-compliant items identified during this inspection.

This inspection and exit interview were conducted with the Licensee.

Prepared By:

MICHAEL NEAFSEY USDA, APHIS, Animal Care

Title: VETERINARY MEDICAL OFFICER 6094

(b) (6), (b) (7)(C) 2017

Received By:

(b) (6), (b) (7)(C)

Title: LICENSEE

(b) (6), (b) (7)(C) 2017



Inspection Report

Pleasant View Kennel Llc
P.O. Box 651
Saint Charles, MN 55972

Customer ID: **334124**

Certificate: --

Site: 001

PLEASANT VIEW KENNEL LLC

Type: PRELICENSE INSPECTION #1

Date: 23-JAN-2017

No non-compliant items identified during this inspection.

Inspection and exit interview conducted with facility representative. Recordkeeping requirements were discussed with the applicant.

Note: The applicant has met the licensing requirements and wishes to be licensed as a class A dealer. A check for the licensing fee must be mailed to:

USDA APHIS Animal Care
920 Main Campus Drive Suite 200
Raleigh, NC 27606-5213

NO REGULATED ACTIVITIES ALLOWED UNTIL A LICENSE IS OBTAINED.

End of report.

Prepared By:

KEVIN WILKEN USDA, APHIS, Animal Care

23-JAN-2017

Title: ANIMAL CARE INSPECTOR 6099

Received By:

LEROY YODER

Title: OWNER

23-JAN-2017



Inspection Report

(b) (6), (b) (7)(C)

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate: --

Site: 001

(b) (6), (b) (7)(C)

Type: ROUTINE INSPECTION

Date: (b) (6), (b) (7)(C) 2017

No non-compliant items identified during this inspection.

This inspection and exit interview were conducted R. Whiteley, ACI and the owner.

Maintaining a USDA license presentation given during inspection.

Applicant wants to be licensed as an "A" breeder.

No regulated activity may be conducted until USDA license is issued.

Prepared By:

ROBERT WHITELEY USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR 5048

(b) (6), (b) (7)(C) 2017

Received By:

(b) (6), (b) (7)(C)

Title: SENT VIA ELECTRONIC MAIL

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate:

Site: 002

(b) (6), (b) (7)(C)

Type: ROUTINE INSPECTION

Date: (b) (6), (b) (7)(C) 2017

No non-compliant items identified during this inspection.

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

Prepared By:

KENDALL LUNDY USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR 4015

(b) (6), (b) (7)(C) 2017

Received By:

(b) (6), (b) (7)(C)

Title: SENT CERTIFIED (b) (6), (b) (7)(C)

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate: (b) (6), (b) (7)(C)

Site: 001

(b) (6), (b) (7)(C)

(b) (6), (b) (7)(C)

Type: ROUTINE INSPECTION

Date: (b) (6), (b) (7)(C) 2017

No non-compliant items identified during this inspection.

This inspection and exit interview were conducted with facility representative.

Prepared By:

DAVID COURTRIGHT USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR 4042

(b) (6), (b) (7)(C) 2017

Received By:

(b) (6), (b) (7)(C)

Title: LICENSEE

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate:

Site: 001

(b) (6), (b) (7)(C)

Type: ROUTINE INSPECTION

Date: (b) (6), (b) (7)(C) 2017

3.1(c)(1)(ii)

HOUSING FACILITIES, GENERAL.

A gate to the outside run area next to the west side of the whelping building contained numerous strands of protruding fence wire into the run. There was one black female chow chow named Ebony (DOB 2-1-2010, (b) (6), (b) (7)(C)) within the run area. The sharp ends of the wires protruding into the run represent an injury hazard to dogs using the run. The protruding wire needs to be removed or repaired.

Correct by date: immediately (owner removed dog from affected run area during inspection.)

An outdoor run area on the southwest section of the sheltered animal building contained a large piece of rusting tin. The piece of tin was estimated to be approx 10 ft x 3ft in size. The section of tin was laying on the ground and contained several rusting and perforated areas along with exposed jagged edges. There were two dogs (Max - male fawn chow-chow, DOB 1-12-2016 (b) (6), (b) (7)(C)) and Dolly - female black chow-chow, DOB 6-23-2011 (b) (6), (b) (7)(C)) within the run area. The exposed rusting tin and jagged edges represent an injury hazard to dogs using the run. The described tin on the ground needs to be removed from the run area.

Correction by date : (b) (6), (b) (7)(C) 2017

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

Prepared By:

THOMAS SECOR USDA, APHIS, Animal Care

(b) (6), (b) (7)(C) 2017

Title: VETERINARY MEDICAL OFFICER 6108

Received By:

(b) (6), (b) (7)(C)

Title: OWNER

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)
(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate: --

Site: 001
(b) (6), (b) (7)(C)

Type: PRELICENSE INSPECTION #1

Date: (b) (6), (b) (7)(C) 2017

No non-compliant items identified during this inspection. Applicant wishes to be licensed as a Class A dealer.

Applicant will send the license fee and a copy of the report to the Western Regional Office within 20 days to:

USDA, APHIS, Animal Care
2150 Centre Av
Bldg B MS3W11
Ft. Collins, CO 80526

No regulated activities may be conducted until the USDA license has been issued.

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

Prepared By:

KATHRYN VERNON USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR 5041

(b) (6), (b) (7)(C) 2017

Received By:

(b) (6), (b) (7)(C)

Title: FACILITY REPRESENTATIVE

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate:

Site: 002

(b) (6), (b) (7)(C)

Type: ROUTINE INSPECTION

Date: (b) (6), (b) (7)(C) 2017

No non-compliant items identified during this inspection.

This inspection and exit interview were conducted with Kelly Maxwell, ACI and the facility representative.

Prepared By:

KELLY MAXWELL USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR 6080

(b) (6), (b) (7)(C) 2017

Received By:

(b) (6), (b) (7)(C)

Title: FACILITY REPRESENTATIVE

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate: --

Site: 001

(b) (6), (b) (7)(C)

(b) (6), (b) (7)(C)

Type: PRELICENSE INSPECTION #1

Date: (b) (6), (b) (7)(C) 2017

This inspection began at 0903.

No non-compliant items identified during this inspection.

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

This pre-license inspection #1 was for a Class A license.

No licensed activity will take place until the license number has been issued.

A signed copy of the report and the license fee will be mailed to:

USDA APHIS AC
2150 Centre Ave
Bldg B MS #3W11
Ft. Collins, CO 80526
End of report.

Prepared By:

BEVERLY HICKS USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR 5051

(b) (6), (b) (7)(C) 2017

Received By:

(b) (6), (b) (7)(C)

Title: APPLICANT

(b) (6), (b) (7)(C) 2017



Inspection Report

Prepared By:

BEVERLY HICKS USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR 5051

(b) (6), (b) (7)(C)

2017

Received By:

(b) (6), (b) (7)(C)

Title: APPLICANT

(b) (6), (b) (7)(C)

2017



Inspection Report

(b) (6), (b) (7)(C)
(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate:

Site: 001

(b) (6), (b) (7)(C)

Type: ROUTINE INSPECTION

Date: (b) (6), (b) (7)(C) 2017

No non-compliant items identified during this inspection.

This inspection and exit interview were conducted with Cathy Niebruegge, ACI and facility representative.

Prepared By:

CATHY NIEBRUEGGE USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR 4031

(b) (6), (b) (7)(C) 2017

Received By:

(b) (6), (b) (7)(C)

Title: FACILITY REPRESENTATIVE

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)
(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate: (b) (6), (b) (7)(C)

Site: 001

(b) (6), (b) (7)(C)

Type: ROUTINE INSPECTION

Date: (b) (6), (b) (7)(C) 2017

No non-compliant items identified during this inspection.
This inspection and exit interview were conducted with licensee.

Transport inspection only.

Additional personnel: Rachel Cook DVM and Missy Crites from Missouri Department of Agriculture.

Prepared By:

WILLIAM HEINE USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR 6058

(b) (6), (b) (7)(C) 2017

Received By:

(b) (6), (b) (7)(C)

Title: SENT CERTIFIED AND FIRST CLASS.

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate:

Site: 001

(b) (6), (b) (7)(C)

(b) (6), (b) (7)(C)

Type: ROUTINE INSPECTION

Date: (b) (6), (b) (7)(C) 2017

No non-compliant items identified during this inspection.
This inspection and exit interview were conducted with licensee.

Transport inspection only.

Additional personnel: Rachel Cook DVM and Missy Crites with Missouri Department of Agriculture.

Prepared By:

WILLIAM HEINE USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR 6058

(b) (6), (b) (7)(C) 2017

Received By:

(b) (6), (b) (7)(C)

Title: LICENSEE SENT VIA EMAIL.

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate: (b) (6), (b) (7)(C)

(b) (6), (b) (7)(C)

(b) (6), (b) (7)(C)

Type: ROUTINE INSPECTION

Date: (b) (6), (b) (7)(C) 2017

No non-compliant items identified during this inspection.
This inspection and exit interview were conducted with licensee.

Transport inspection only.

Additional personnel: Rachel Cook DVM and Missy Crites with Missouri Department of Agriculture.

Prepared By:

WILLIAM HEINE USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR 6058

(b) (6), (b) (7)(C) 2017

Received By:

(b) (6), (b) (7)(C)

Title: LICENSEE SENT VIA EMAIL.

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)
(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate:

Site: 001

(b) (6), (b) (7)(C)

Type: ROUTINE INSPECTION

Date: (b) (6), (b) (7)(C) 2017

No non-compliant items identified during this inspection.
This inspection and exit interview were conducted with licensee.

Transport inspection only.

Additional personnel: Rachel Cook DVM and Missy Crites with Missouri Department of Agriculture

Prepared By:

WILLIAM HEINE USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR 6058

(b) (6), (b) (7)(C) 2017

Received By:

(b) (6), (b) (7)(C)

Title: LICENSEE SENT VIA EMAIL.

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate:

Site: 001

(b) (6), (b) (7)(C)

Type: ROUTINE INSPECTION

Date: (b) (6), (b) (7)(C) 2017

No non-compliant items identified during this inspection.
This inspection and exit interview were conducted with licensee.

Transport inspection only.

Additional personnel: Rachel Cook DVM and Missy Crites with Missouri Department of Agriculture.

Prepared By:

WILLIAM HEINE USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR 6058

(b) (6), (b) (7)(C) 2017

Received By:

(b) (6), (b) (7)(C)

Title: LICENSEE SENT VIA EMAIL.

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate: (b) (6), (b) (7)(C)

Site: 001

(b) (6), (b) (7)(C)

Type: ROUTINE INSPECTION

Date: (b) (6), (b) (7)(C) 2017

No non-compliant items identified during this inspection.
This inspection and exit interview were conducted with licensee.

Transport inspection only.

Additional personnel: Rachel Cook DVM and Missy Crites with Missouri Department of Agriculture.

Prepared By:

WILLIAM HEINE USDA, APHIS, Animal Care

(b) (6), (b) (7)(C) 2017

Title: ANIMAL CARE INSPECTOR 6058

Received By:

(b) (6), (b) (7)(C)

Title: LICENSEE SENT VIA EMAIL.

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)
(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate: (b) (6), (b) (7)(C)

Site: 001

(b) (6), (b) (7)(C)

Type: ROUTINE INSPECTION

Date: (b) (6), (b) (7)(C) 2017

No non-compliant items identified during this inspection.
This inspection and exit interview were conducted with licensee.

Transport inspection only.

Additional personnel: Rachel Cook DVM and Missy Crites with Missouri Department of Agriculture.

Prepared By:

WILLIAM HEINE USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR 6058

(b) (6), (b) (7)(C) 2017

Received By:

(b) (6), (b) (7)(C)

Title: LICENSEE SENT VIA EMAIL.

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate: (b) (6), (b) (7)(C)

Site: 002

(b) (6), (b) (7)(C)

Type: ROUTINE INSPECTION

Date: (b) (6), (b) (7)(C) 2017

No non-compliant items identified during this inspection.
This inspection and exit interview were conducted with licensee.

Transport inspection only.

Additional personnel: Rachel Cook DVM and Missy Crites with Missouri Department of Agriculture.

Prepared By:

WILLIAM HEINE USDA, APHIS, Animal Care

(b) (6), (b) (7)(C) 2017

Title: ANIMAL CARE INSPECTOR 6058

Received By:

(b) (6), (b) (7)(C)

Title: LICENSEE SENT VIA EMAIL.

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID:

(b) (6), (b) (7)(C)

Certificate:

Site: 001

(b) (6), (b) (7)(C)

Type: ROUTINE INSPECTION

Date: (b) (6), (b) (7)(C) 2017

No non-compliant items identified during this inspection.

This inspection and exit interview were conducted with facility representative.

Prepared By:

DAVID COURTRIGHT USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR 4042

(b) (6), (b) (7)(C) 2017

Received By:

(b) (6), (b) (7)(C)

Title: LICENSEE

(b) (6), (b) (7)(C) 2017



Inspection Report

South Ridge Kennel Inc.
Rt1 Box 205-1a
Vian, OK 74962

Customer ID: **334865**

Certificate: **73-A-2728**

Site: 001

South Ridge Kennel Inc.

Type: ROUTINE INSPECTION

Date: 20-JAN-2017

No non-compliant items identified during this inspection.

This inspection and exit interview were conducted with facility representative and APHIS personnel.

Prepared By:

JERRY WEST USDA, APHIS, Animal Care

20-JAN-2017

Title: ANIMAL CARE INSPECTOR 4056

Received By:

SENT BY EMAIL (b) (6), (b) (7)(C)

Title: SENT BY EMAIL

20-JAN-2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate: --

Site: 001

(b) (6), (b) (7)(C)

Type: PRELICENSE INSPECTION #1

Date: (b) (6), (b) (7)(C) 2017

2.40(a)(2)

ATTENDING VETERINARIAN AND ADEQUATE VETERINARY CARE (DEALERS AND EXHIBITORS).

*** The applicant's written program of vet care needs to have more detail documenting the methods she utilizes to dock puppy tails and "position" certain breed ears with an adhesive. This is to assure the vet is aware and in agreement with the method ensuring he has proper authority to oversee care at the kennel.

3.11(c)

CLEANING, SANITIZATION, HOUSEKEEPING, AND PEST CONTROL.

*** The fridge that was storing vaccines had cow blood in the bottom of the fridge and on some of the vaccine boxes from a spill. This fridge should be maintained as a vaccine fridge and no other items should be stored unless maintained in a leakproof container to prevent contamination to the medical supplies.

*** The food storage area had cleaning supplies, feeders and rat poison stored next to the food. This area should be cleaned and food stored on one side of the room and all cleaning supplies clearly separated to prevent any potential contamination.

***The hallways of the kennel runs were dirty with excess mud and need to be swept up. One building with the grooming table had excess fur on the ground and items that needed to be discarded in the trash. These areas need to be kept clean and in good repair to facilitate good housekeeping practices.

This inspection and exit interview were conducted with applicant.

All items are to be corrected prior to the 2nd pre license inspection.

This was the first pre license inspection. The pre license process must be completed within 90 days of today's date.

Prepared By:

ANDREA D AMBROSIO USDA, APHIS, Animal Care

(b) (6), (b) (7)(C) 2017

Title: ANIMAL CARE INSPECTOR 6003

Received By:

(b) (6), (b) (7)(C)

Title: LICENSEE

(b) (6), (b) (7)(C) 2017



Inspection Report

No regulated activity may be conducted until the pre license process is complete and a certificate number has been issued.

Prepared By:

ANDREA D AMBROSIO USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR 6003

(b) (6), (b) (7)(C) 2017

Received By:

(b) (6), (b) (7)(C)
Title: LICENSEE

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate:

Site: 001

(b) (6), (b) (7)(C)

Type: ROUTINE INSPECTION

Date: (b) (6), (b) (7)(C) 2017

No non-compliant items identified during this inspection.

This inspection and exit interview were conducted with the licensee.

Prepared By:

RANDALL COLEMAN USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR 1063

(b) (6), (b) (7)(C) 2017

Received By:

(b) (6), (b) (7)(C)

Title: LICENSEE

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate:

Site: 001

(b) (6), (b) (7)(C)

Type: ROUTINE INSPECTION

Date: (b) (6), (b) (7)(C) 2017

No non-compliant items identified during this inspection.

This inspection and exit interview were conducted with the Licensee's wife.

Prepared By:

MICHAEL NEAFSEY USDA, APHIS, Animal Care

(b) (6), (b) (7)(C) 2017

Title: VETERINARY MEDICAL OFFICER 6094

Received By:

(b) (6), (b) (7)(C)

Title:

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate: --

Site: 001

(b) (6), (b) (7)(C)

Type: PRELICENSE INSPECTION #2

Date: (b) (6), (b) (7)(C) 2017

No non-compliant items identified during this pre-license inspection for a class "A" license.

Inspection and exit interview conducted with applicant and Chad Proctor ACI.

No regulated activity may occur until USDA license is issued.

Applicant must send in license fee to: USDA-AC, 2150 Centre Ave., Building B, Mailstop 3W11, Fort Collins, CO 80526.

Prepared By:

CHAD PROCTOR USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR 6044

(b) (6), (b) (7)(C) 2017

Received By:

(b) (6), (b) (7)(C)

Title: APPLICANT

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate:

Site: 001

(b) (6), (b) (7)(C)

Type: ROUTINE INSPECTION

Date: (b) (6), (b) (7)(C) 2017

No non-compliant items identified during this inspection.

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

Prepared By:

THOMAS SECOR USDA, APHIS, Animal Care

Title: VETERINARY MEDICAL OFFICER 6108

(b) (6), (b) (7)(C) 2017

Received By:

(b) (6), (b) (7)(C)

Title: SENT VIA E-MAIL

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate: (b) (6), (b) (7)(C)

Site: 001

(b) (6), (b) (7)(C)

Type: ROUTINE INSPECTION

Date: (b) (6), (b) (7)(C) 2017

No non-compliant items identified during this inspection.

This inspection and exit interview were conducted with facility representative

Prepared By:

DAVID COURTRIGHT USDA, APHIS, Animal Care

(b) (6), (b) (7)(C) 2017

Title: ANIMAL CARE INSPECTOR 4042

Received By:

(b) (6), (b) (7)(C)

Title: LICENSEE

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate: --

Site: 001

(b) (6), (b) (7)(C)

Type: PRELICENSE INSPECTION #1

Date: (b) (6), (b) (7)(C) 2017

No non-compliant items identified during this 1st Pre-License inspection.

No REGULATED activities may take place until the USDA license has been issued.

This inspection and exit briefing were conducted with the owner and Karl Thornton, ACI.

Prepared By:

KARL THORNTON USDA, APHIS, Animal Care

(b) (6), (b) (7)(C) 2017

Title: ANIMAL CARE INSPECTOR 4055

Received By:

(b) (6), (b) (7)(C)

Title: OWNER

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate: (b) (6), (b) (7)(C)

Site: 002

(b) (6), (b) (7)(C)

Type: ROUTINE INSPECTION

Date: (b) (6), (b) (7)(C) 2017

No non-compliant items identified during this inspection.

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

Prepared By:

DEPOE ANGELA, A C I USDA, APHIS, Animal Care

(b) (6), (b) (7)(C) 2017

Title: ANIMAL CARE INSPECTOR 5050

Received By:

(b) (6), (b) (7)(C)

Title: AUTHORIZED REPRESENTATIVE

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate: (b) (6), (b) (7)(C)

Site: 001

(b) (6), (b) (7)(C)

Type: ROUTINE INSPECTION

Date: (b) (6), (b) (7)(C) 2017

No non-compliant items identified during this inspection.

This inspection and exit interview were conducted with the facility representatives and Randall Wagner (ACI).

This inspection will be sent by e-mail.

Prepared By:

RANDALL WAGNER USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR 4038

(b) (6), (b) (7)(C) 2017

Received By:

(b) (6), (b) (7)(C)

Title: E-MAIL

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate:

Site: 001

(b) (6), (b) (7)(C)

Type: ROUTINE INSPECTION

Date: (b) (6), (b) (7)(C) 2017

No non-compliant items identified during this inspection.

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

Prepared By:

SCOTT WELCH USDA, APHIS, Animal Care

Title: VETERINARY MEDICAL OFFICER 6046

(b) (6), (b) (7)(C) 2017

Received By:

(b) (6), (b) (7)(C)

Title: OWNER

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate:

Site: 001

(b) (6), (b) (7)(C)

Type: ROUTINE INSPECTION

Date: (b) (6), (b) (7)(C) 2017

No non-compliant items identified during this inspection.

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

Prepared By:

SCOTT WELCH USDA, APHIS, Animal Care

Title: VETERINARY MEDICAL OFFICER 6046

(b) (6), (b) (7)(C) 2017

Received By:

(b) (6), (b) (7)(C)

Title: LICENSEE

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate:

Site: 001

(b) (6), (b) (7)(C)

Type: ROUTINE INSPECTION

Date: (b) (6), (b) (7)(C) 2017

No non-compliant items identified during this inspection.

This inspection and exit interview were conducted with the Licensee.

Prepared By:

MICHAEL NEAFSEY USDA, APHIS, Animal Care

Title: VETERINARY MEDICAL OFFICER 6094

(b) (6), (b) (7)(C) 2017

Received By:

(b) (6), (b) (7)(C)

Title: LICENSEE

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate:

Site: 001

(b) (6), (b) (7)(C)

Type: ROUTINE INSPECTION

Date: (b) (6), (b) (7)(C) 2017

No non-compliant items identified during this inspection.

This inspection and exit interview were conducted with the Licensee.

Prepared By:

MICHAEL NEAFSEY USDA, APHIS, Animal Care

Title: VETERINARY MEDICAL OFFICER 6094

(b) (6), (b) (7)(C) 2017

Received By:

(b) (6), (b) (7)(C)

Title: LICENSEE

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate:

Site: 001

(b) (6), (b) (7)(C)

Type: ROUTINE INSPECTION

Date: (b) (6), (b) (7)(C) 2017

No non-compliant items identified during this inspection.

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

Prepared By:

KENDALL LUNDY USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR 4015

(b) (6), (b) (7)(C) 2017

Received By:

(b) (6), (b) (7)(C)

Title: SENT VIA ELECTRONIC MAIL

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate:

Site: 001

(b) (6), (b) (7)(C)

Type: ROUTINE INSPECTION

Date: (b) (6), (b) (7)(C) 2017

No non-compliant items identified during this inspection.
This inspection and exit interview were conducted with the licensee.

Additional Inspectors

William Heine, Animal Care Inspector

Prepared By:

CHAD PROCTOR USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR 6044

(b) (6), (b) (7)(C) 2017

Received By:

(b) (6), (b) (7)(C)

Title: LICENSEE

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate: (b) (6), (b) (7)(C)

Site: 002

(b) (6), (b) (7)(C)

Type: ROUTINE INSPECTION

Date: (b) (6), (b) (7)(C) 2017

3.1(f)

HOUSING FACILITIES, GENERAL.

* The ground surface consisting of a mud and standing water mixture was observed in one outdoor enclosure housing three dogs. The mud and standing water is covering an estimated 50 to 60 percent of surface area being provided to the dogs. Mud can cause potential soiling on the dogs. Standing water can create an environment for the spread of diseases. Dogs not able to remain dry and clean at all times can have a negative effect on the health and well-being of the dogs. The licensee must ensure that housing facilities are equipped with drainage systems that rapidly eliminate water and animals stay dry. It also must minimize vermin and pest infestation, insects, odors and disease hazards. Correct by (b) (6), (b) (7)(C) 17.

* The facility inspection and verbal exit briefing done on (b) (6), (b) (7)(C) 17 were conducted with the licensee.

* Copy of inspection report was sent by certified and regular mail.

Prepared By:

ROBERT BACON, A C I USDA, APHIS, Animal Care

(b) (6), (b) (7)(C) 2017

Title: ANIMAL CARE INSPECTOR 4001

Received By:

CERTIFIED MAIL

Title: (b) (6), (b) (7)(C)

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate:

Site: 001

(b) (6), (b) (7)(C)

Type: ROUTINE INSPECTION

Date: (b) (6), (b) (7)(C) 2017

No non-compliant items identified during this inspection.

This inspection and exit interview were conducted with facility representative.

Prepared By:

BRIAN HOOD USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR 5027

(b) (6), (b) (7)(C) 2017

Received By:

(b) (6), (b) (7)(C)

Title: SENT BY MAIL

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate:

Site: 001

(b) (6), (b) (7)(C)

Type: ROUTINE INSPECTION

Date: (b) (6), (b) (7)(C) 2017

No non-compliant items identified during this inspection.

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

Prepared By:

BRITTANY LIGHT USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR 6075

(b) (6), (b) (7)(C) 2017

Received By:

(b) (6), (b) (7)(C)

Title: OWNER-SENT VIA EMAIL

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate:

Site: 001

(b) (6), (b) (7)(C)

Type: ROUTINE INSPECTION

Date: (b) (6), (b) (7)(C) 2017

No non-compliant items identified during this inspection.

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

End of report.

Additional Inspectors

Elizabeth Meek, Asst Regional Director

Jamilon Niemann, Supervisory Animal Care Specialist

Prepared By:

BEVERLY HICKS USDA, APHIS, Animal Care

(b) (6), (b) (7)(C) 2017

Title: ANIMAL CARE INSPECTOR 5051

Received By:

(b) (6), (b) (7)(C)

Title: SENT BY EMAIL

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate: (b) (6), (b) (7)(C)

Site: 001

(b) (6), (b) (7)(C)

Type: ROUTINE INSPECTION

Date: (b) (6), (b) (7)(C) 2017

No non-compliant items identified during this inspection.

This inspection and exit interview were conducted with facility representative.

Prepared By:

DAVID COURTRIGHT USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR 4042

(b) (6), (b) (7)(C) 2017

Received By:

(b) (6), (b) (7)(C)

Title: LICENSEE

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate:

Site: 001

(b) (6), (b) (7)(C)

Type: ROUTINE INSPECTION

Date: (b) (6), (b) (7)(C) 2017

3.1(c)(1)

HOUSING FACILITIES, GENERAL.

There is a hole in the siding material approximately 3"X3" on the outdoor portion of the east side of the whelping building. This hole has exposed the underlying wall material resulting in a surface that cannot be easily cleaned and sanitized. The surfaces of housing facilities must be constructed in a manner that allows them to be readily cleaned and sanitized. Correct by (b) (6), (b) (7)(C) 2017.

This inspection and exit interview were conducted with facility representatives.

Prepared By:

KENDALL LUNDY USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR 4015

(b) (6), (b) (7)(C) 2017

Received By:

(b) (6), (b) (7)(C)

Title: SENT VIA ELECTRONIC MAIL

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate:

Site: 001

(b) (6), (b) (7)(C)

Type: ROUTINE INSPECTION

Date: (b) (6), (b) (7)(C) 2017

No non-compliant items identified during this inspection.

This inspection and exit interview were conducted with licensee.

Prepared By:

ANNMARIE HOUSER USDA, APHIS, Animal Care

(b) (6), (b) (7)(C) 2017

Title: ANIMAL CARE INSPECTOR 6022

Received By:

(b) (6), (b) (7)(C)

Title: OWNER

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate: --

Site: 001

(b) (6), (b) (7)(C)

Type: PRELICENSE INSPECTION #1

Date: (b) (6), (b) (7)(C) 2017

No noncompliant items identified at this inspection.

Applicant and facility meet all requirements to obtain a Breeder 'A' license.

Discussed identification.

Dogs/cats must be identified with official USDA identification within 30 days after license number is received.

Record-keeping requirements were explained to the applicant.

The final application fee is to be sent to the Regional Office.

Address given to applicant:

USDA APHIS AC
920 Main Campus Drive
Suite 200
Raleigh, NC 27606

No regulated activities may be conducted by the applicant until a USDA license is issued.

Inspection and exit interview conducted with Applicant.

Prepared By:

ANNMARIE HOUSER USDA, APHIS, Animal Care

(b) (6), (b) (7)(C) 2017

Title: ANIMAL CARE INSPECTOR 6022

Received By:

(b) (6), (b) (7)(C)

Title: APPLICANT

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate: --

Site: 001

(b) (6), (b) (7)(C)

Type: PRELICENSE INSPECTION #1

Date: (b) (6), (b) (7)(C) 2017

2.40(b)(2)

ATTENDING VETERINARIAN AND ADEQUATE VETERINARY CARE (DEALERS AND EXHIBITORS).

There is a male Beagle named "Boss" that has runny diarrhea with some blood in it. At the time of the inspection the dog has not been treated or contact made with the veterinarian.

There are 3 dogs that need to have their nails trimmed, as they are very long and pointed and could be a source of injury to themselves or other dogs.

It is important to treat any diarrhea as soon as possible to prevent any prolonged discomfort to the regulated animal, and to diagnose the issue quickly to prevent a treatable condition from becoming chronic. All nails should be kept trimmed to prevent the nails from breaking at the blood line, or from causing injury to the dog or other dogs or puppies that could be scratched.

The applicant must contact the veterinarian for proper diagnosis and treatment of the diarrhea, and keep all toe nails trimmed.

3.1(c)(1)

HOUSING FACILITIES, GENERAL.

There are three coated wire platforms that have an unfinished side with 1/2 inch pointed wires poking into the kennel that come in contact with the regulated animals.

Pointed ends of wire can be a source of possible injury for the dogs.

All pointed wire surfaces must be finished, or made smooth by trimming the wires back to the frame/smooth surface.

Prepared By:

ANNMARIE HOUSER USDA, APHIS, Animal Care

(b) (6), (b) (7)(C) 2017

Title: ANIMAL CARE INSPECTOR 6022

Received By:

(b) (6), (b) (7)(C)

Title: APPLICANT

(b) (6), (b) (7)(C) 2017



Inspection Report

All items must be in compliance within 2 more inspections or by 90 days of 1st prelicense inspection or applicant will forfeit application fee and must wait 6 months to reapply.

No regulated activities may be conducted by the applicant until a USDA license is issued.

Inspection and exit interview conducted with Applicant.

Prepared By:

ANNMARIE HOUSER USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR 6022

(b) (6), (b) (7)(C) 2017

Received By:

(b) (6), (b) (7)(C)

Title: APPLICANT

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate: --

Site: 001

(b) (6), (b) (7)(C)

Type: PRELICENSE INSPECTION #1

Date: (b) (6), (b) (7)(C) 2017

No non-compliant items identified during this inspection.

This inspection and exit interview were conducted with the applicant.

Applicant will send \$120.00 license fee to the Western Regional Office.

USDA APHIS Animal Care
2150 Centre Ave. #3W11
Fort Collins, CO 80526-8117

Prepared By:

CYNTHIA DIGESUALDO USDA, APHIS, Animal Care

(b) (6), (b) (7)(C) 2017

Title: VETERINARY MEDICAL OFFICER 5055

Received By:

(b) (6), (b) (7)(C)

Title: SENT BY EMAIL

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate: (b) (6), (b) (7)(C)

Site: 001

(b) (6), (b) (7)(C)

Type: ROUTINE INSPECTION

Date: (b) (6), (b) (7)(C) 2017

No non-compliant items identified during this inspection.

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

Prepared By:

KENDALL LUNDY USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR 4015

(b) (6), (b) (7)(C) 2017

Received By:

(b) (6), (b) (7)(C)

Title: SENT VIA ELECTRONIC MAIL

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate:

Site: 001

(b) (6), (b) (7)(C)

Type: ROUTINE INSPECTION

Date: (b) (6), (b) (7)(C) 2017

No non-compliant items identified during this inspection.

This inspection and exit interview were conducted with Cathy Niebruegge, ACI and facility representative.

Prepared By:

CATHY NIEBRUEGGE USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR 4031

(b) (6), (b) (7)(C) 2017

Received By:

SENT BY EMAIL

Title: FACILITY REPRESENTATIVE

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate:

Site: 001

(b) (6), (b) (7)(C)

Type: ROUTINE INSPECTION

Date: (b) (6), (b) (7)(C) 2017

No non-compliant items identified during this inspection.

This inspection and exit interview were conducted with the facility managers.

Prepared By:

SIMONE TOMLINSON USDA, APHIS, Animal Care

Title: SUPERVISORY ANIMAL CARE SPECIALIST 6087

(b) (6), (b) (7)(C) 2017

Received By:

(b) (6), (b) (7)(C)

Title:

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate: --

Site: 001

(b) (6), (b) (7)(C)

Type: PRELICENSE INSPECTION #1

Date: (b) (6), (b) (7)(C) 2017

This inspection began at 1041.

No non-compliant items identified during this inspection.

This inspection and exit interview were conducted with the applicant.

This inspection was for a Class A license.

No licensed activity will take place until the license number has been issued.

A signed copy of the report and the license fee will be sent to:

USDA APHIS AC
2150 Centre Ave
Bldg B MS #3W11
Ft. Collins, CO 80526
End of report.

Prepared By:

BEVERLY HICKS USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR 5051

(b) (6), (b) (7)(C) 2017

Received By:

(b) (6), (b) (7)(C)

Title: APPLICANT- SENT BY EMAIL

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate:

Site: 002

(b) (6), (b) (7)(C)

Type: ROUTINE INSPECTION

Date: (b) (6), (b) (7)(C) 017

No non-compliant items identified during this inspection.

This inspection and exit interview were conducted with facility representative.

Prepared By:

DAVID COURTRIGHT USDA, APHIS, Animal Care

(b) (6), (b) (7)(C) 2017

Title: ANIMAL CARE INSPECTOR 4042

Received By:

(b) (6), (b) (7)(C)

Title: LICENSEE

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate: (b) (6), (b) (7)(C)

Site: 001
(b) (6), (b) (7)(C)

Type: ROUTINE INSPECTION

Date: (b) (6), (b) (7)(C) 2017

No non-compliant items identified during this inspection.
This inspection and exit interview were conducted with facility representative.

Prepared By:

DAVID COURTRIGHT USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR 4042

(b) (6), (b) (7)(C) 2017

Received By:

(b) (6), (b) (7)(C)

Title: LICENSEE

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate: (b) (6), (b) (7)(C)

(b) (6), (b) (7)(C)

Type: ROUTINE INSPECTION

Date: (b) (6), (b) (7)(C) 2017

No non-compliant items identified during this inspection.

This inspection and exit interview were conducted with the designated person by Curt McGruder-ACI.

Prepared By:

WILLIAM MCGRUDER USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR 4047

(b) (6), (b) (7)(C) 2017

Received By:

(b) (6), (b) (7)(C)

Title: DESIGNATED PERSON

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID:

(b) (6), (b) (7)(C)

Certificate:

Site: 001

(b) (6), (b) (7)(C)

Type: ROUTINE INSPECTION

Date: (b) (6), (b) (7)(C) 2017

No non-compliant items identified during this inspection.

This inspection and exit briefing were conducted with the owner and Karl Thornton, ACI.

Prepared By:

KARL THORNTON USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR 4055

(b) (6), (b) (7)(C) 2017

Received By:

(b) (6), (b) (7)(C) - EMAIL

Title: OWNER

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate:

Site: 001

(b) (6), (b) (7)(C)

Type: ROUTINE INSPECTION

Date: (b) (6), (b) (7)(C) 2017

3.1(c)(3)

HOUSING FACILITIES, GENERAL.

***Most of the enclosures in the outdoor facility contained greater than a day's worth of fecal material. In most of the enclosures, it appeared that the amount of fecal material present made it difficult for the animals to avoid walking in it. According to the licensee, the outdoor facility may have last been scheduled for the feces to be picked up on Saturday. Floors made of dirt, gravel, grass or other similar material must be raked or spot-cleaned with sufficient frequency to ensure all animals the freedom to avoid contact with excreta. Hard surfaces with which the dogs come in contact must be spot-cleaned daily and sanitized in accordance with Sec. 3.11(b) of this subpart to prevent accumulation of excreta and reduce disease hazards. The licensee must remove the accumulated fecal material from these enclosures and ensure that all excreta is removed daily from primary enclosures to prevent soiling of the dogs contained in the primary enclosures, and to reduce disease hazards, insects, pests and odors. To be corrected by: (b) (6), (b) (7)(C) 2017.

This inspection and exit interview were conducted with the licensee.

Prepared By:

ERIKA LEISNER USDA, APHIS, Animal Care

Title: VETERINARY MEDICAL OFFICER 6037

(b) (6), (b) (7)(C) 2017

Received By:

(b) (6), (b) (7)(C)

Title: LICENSEE

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate: --

Site: 001

(b) (6), (b) (7)(C)

Type: PRELICENSE INSPECTION #1

Date: (b) (6), (b) (7)(C) 2017

No non-compliant items identified in this inspection. Applicant wishes to be licensed as a Class A dealer.

Applicant will send the license fee and a copy of the report to the Western Regional Office within 20 days to:

USDA, APHIS, Animal Care
2150 Centre Av
Bldg B MS3W11
Ft. Collins, CO 80526

No regulated activities may be conducted until the USDA license has been issued.

Inspection and exit interview conducted with a facility representative.

Prepared By:

KATHRYN VERNON USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR 5041

(b) (6), (b) (7)(C) 2017

Received By:

(b) (6), (b) (7)(C)

Title: FACILITY REPRESENTATIVE

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate:

Site: 001

(b) (6), (b) (7)(C)

Type: ROUTINE INSPECTION

Date: (b) (6), (b) (7)(C) 2017

3.1(c)(3)

HOUSING FACILITIES, GENERAL.

Two enclosures containing a total of 2 adult dogs and 5 puppies had dust webs hanging from the ceilings of the enclosures. Dust webs hanging from the ceilings of the enclosures doesn't ensure that the enclosures have been properly cleaned and sanitized. Unclean enclosures can contribute to the spread of disease throughout the kennel. All enclosures must be spot-cleaned on a daily basis and sanitized in accordance with section 3.11 (b) of the Animal Welfare Act. Correct immediately.

This inspection and exit interview were conducted with the licensee.

Note: The veterinary care issue identified during the last inspection on (b) (6), (b) (7)(C) 6 has been corrected.

End of report.

Prepared By:

KEVIN WILKEN USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR 6099

(b) (6), (b) (7)(C) 2017

Received By:

(b) (6), (b) (7)(C)

Title: OWNER

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate: --

Site: 001

(b) (6), (b) (7)(C)

Type: PRELICENSE INSPECTION #2

Date: (b) (6), (b) (7)(C) 2017

No non-compliant items identified during this inspection.

This inspection and exit interview were conducted with the applicant.

The applicant wishes to be licensed as a Class A breeder. The appropriate licensing fees will be forwarded to the Eastern Regional Office:

920 Main Campus Drive
Suite 200
Raleigh, NC 27606

NO REGULATED ACTIVITIES MAY BE CONDUCTED UNTIL A USDA LICENSE IS ISSUED.

Prepared By:

KERI LUPO USDA, APHIS, Animal Care

Title: VETERINARY MEDICAL OFFICER 6023

(b) (6), (b) (7)(C) 2017

Received By:

(b) (6), (b) (7)(C)

Title:

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate:

Site: 001

(b) (6), (b) (7)(C)

Type: ROUTINE INSPECTION

Date: (b) (6), (b) (7)(C) 2017

No non-compliant items identified during this inspection.

This inspection and exit interview were conducted with the licensee.

End of report.

Prepared By:

KEVIN WILKEN USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR 6099

(b) (6), (b) (7)(C) 2017

Received By:

(b) (6), (b) (7)(C)

Title: OWNER

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate: (b) (6), (b) (7)(C)

Site: 001

(b) (6), (b) (7)(C)

Type: ROUTINE INSPECTION

Date: (b) (6), (b) (7)(C) 2017

2.75(a)(1)(i)

RECORDS: DEALERS AND EXHIBITORS.

The licensee's Record of Acquisition of Dogs on Hand (form 7005) is incomplete for a good portion of the dogs he has acquired since the last inspection. In the "Acquired Form" section (box I), the licensee has only documented the first name of who he acquired the animals from. No other required information is provided. Not providing complete and accurate information does not allow for proper tracing of the animals by an APHIS official. The 7005 form must be updated to include all required information. Correct immediately.

3.6(c)(1)(i)

PRIMARY ENCLOSURES.

At least one primary enclosure was not large enough for the puppies it contained. The enclosure measured 48 inches by 48.25 inches for a total space of 2,316 square inches. The enclosure contained 8 puppies. I measured two puppies and they both measured 13.5 inches in length. All the puppies appeared to look to be about the same size. The 8 puppies together are required to have 3,042 square inches in space. The enclosure is short by 726 square inches. Cage space requirements ensure that the dogs have enough room to move about freely within their enclosures. It also minimizes the dogs from stepping or sitting in their feces or urine and also minimizes the spread of disease. The licensee must ensure that all cages 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 cage. Correct immediately.

This inspection and exit interview were conducted with the licensee.

End of report.

Prepared By:

KEVIN WILKEN USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR 6099

(b) (6), (b) (7)(C) 2017

Received By:

(b) (6), (b) (7)(C)

Title: OWNER

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate:

Site: 001

(b) (6), (b) (7)(C)

Type: ROUTINE INSPECTION

Date: (b) (6), (b) (7)(C) 2017

3.11(a)

CLEANING, SANITIZATION, HOUSEKEEPING, AND PEST CONTROL.

- * One outdoor and two sheltered enclosures housing five adult dogs and ten puppies have excreta and dried fecal residue caked on 40 to 50 percent of the enclosure flooring. The excreta dry in appearance and was covered with dog hair in one enclosure. Cleaning of surfaces is necessary to prevent an accumulation of dirt, excreta and other disease hazards. It indicates unsanitary living conditions exist that could increase the risks of disease transmission, which negatively affects the health of the dogs. Accumulations of excreta can potentially create odors, serve as an attractant for flies, insects and other pests. The clean surface area available for the dog to walk on is reduced and excreta could potentially cause soiling on the body of the dog to occur. The licensee must remove excreta and food waste from the primary enclosure daily and from under the primary enclosures as often as necessary to prevent an excessive accumulation of feces and food waste, to prevent soiling of the dogs contained in the primary enclosures, and to reduce disease hazards, insects, pests and odors. Correct by (b) (6), (b) (7)(C) 17.
- * The facility inspection and verbal exit briefing done on (b) (6), (b) (7)(C) 17 were conducted with the licensee.
- * Copy of the inspection report was sent by certified and regular mail.

Prepared By:

ROBERT BACON, A C I USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR 4001

(b) (6), (b) (7)(C) 2017

Received By:

CERTIFIED MAIL

Title: (b) (6), (b) (7)(C)

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate: --

Site: 001

(b) (6), (b) (7)(C)

Type: PRELICENSE INSPECTION #1

Date: (b) (6), (b) (7)(C) 2017

No non-compliant items identified during this inspection.

Applicant and facility meet all requirements to obtain a class 'A' breeder license.

Discussed identification.

Dogs/cats must be identified with official USDA identification within 30 days after license number is received.

Record-keeping requirements were explained to the applicant.

The final application fee is to be sent to the Regional Office.

Address given to applicant:

USDA APHIS AC
920 Main Campus Drive
Suite 200
Raleigh, NC 27606

No regulated activities may be conducted by the applicant until a USDA license is issued.

This inspection and exit interview were conducted with Applicant.

Prepared By:

REBECCA NANNEY USDA, APHIS, Animal Care

Title: VETERINARY MEDICAL OFFICER 6107

(b) (6), (b) (7)(C) 2017

Received By:

(b) (6), (b) (7)(C)

Title: SENT VIA CERTIFIED MAIL

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate: --

Site: 001

(b) (6), (b) (7)(C)

Type: PRELICENSE INSPECTION #1

Date: (b) (6), (b) (7)(C) 2017

2.40(a)(2)

ATTENDING VETERINARIAN AND ADEQUATE VETERINARY CARE (DEALERS AND EXHIBITORS).

The written program of veterinary care did not have the ages or how often to give products for ectoparasite and internal parasites. Also the internal parasite section had products the applicant was not planning on using as part of their program of veterinary care, making the written program of veterinary care different than the actual practice. The applicant had medicines (Penicillin) for use in dogs, but didn't have approval from their veterinarian. A accurate written program of veterinary care is important for the care of the animals, and ensures clear and accurate communication between the facility and the attending vet. The applicant must consult with the attending veterinarian and develop a complete and accurate written program of veterinary care that reflects the practices at this facility. The applicant must ensure that all routine medications and vaccines provided to the animals by the applicant are done with the direction and knowledge of the attending veterinarian.

Inspection and exit interview for a class "A" license was conducted with the applicant and Chad Proctor ACI.

No regulated activity can occur until your USDA license has been issued.

The applicant has 2 more inspections within 90 days from the first inspection date (b) (6), (b) (7)(C) 17) to come into compliance or the application fee will be forfeited and the applicant must wait 6 months to reapply.

Please contact Chad Proctor ACI when you are ready for your next pre-license inspection.

Prepared By:

CHAD PROCTOR USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR 6044

(b) (6), (b) (7)(C) 2017

Received By:

(b) (6), (b) (7)(C)

Title: APPLICANT

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate: (b) (6), (b) (7)(C)

Site: 001

(b) (6), (b) (7)(C)

Type: ROUTINE INSPECTION

Date: (b) (6), (b) (7)(C) 2017

No non-compliant items identified during this inspection.

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

Prepared By:

CORBIN RANSLEM USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR 6079

(b) (6), (b) (7)(C) 2017

Received By:

(b) (6), (b) (7)(C)

Title: FACILITY REPRESENTATIVE

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate: (b) (6), (b) (7)(C)

Site: 001
(b) (6), (b) (7)(C)

Type: ROUTINE INSPECTION

Date: (b) (6), (b) (7)(C) 2017

No non-compliant items identified during this inspection.

This inspection and exit interview were conducted with the licensee.

Prepared By:

CORBIN RANSLEM USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR 6079

(b) (6), (b) (7)(C) 2017

Received By:

(b) (6), (b) (7)(C)

Title: LICENSEE

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate:

Site: 001

(b) (6), (b) (7)(C)

Type: ROUTINE INSPECTION

Date: (b) (6), (b) (7)(C) 2017

No non-compliant items identified during this inspection.

This inspection and exit interview were conducted with Kelly Maxwell, ACI and the facility representative.

Prepared By:

KELLY MAXWELL USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR 6080

(b) (6), (b) (7)(C) 2017

Received By:

(b) (6), (b) (7)(C)

Title: FACILITY REPRESENTATIVE

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate: --

Site: 001

(b) (6), (b) (7)(C)

Type: PRELICENSE INSPECTION #2

Date: (b) (6), (b) (7)(C) 2017

No non-compliant items identified during this inspection.

This 2nd prelicense inspection for a Class "A" license and exit briefing were conducted with the applicant, VMO Unck, and ACI Bartels.

Conducting regulated activities without a valid USDA license is a violation of the Animal Welfare Act.

Additional Inspectors

Autumn Unck, Veterinary Medical Officer

Prepared By:

MARY BARTELS USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR 6090

(b) (6), (b) (7)(C) 2017

Received By:

(b) (6), (b) (7)(C)

Title: APPLICANT

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate: --

Site: 001

(b) (6), (b) (7)(C)

Type: PRELICENSE INSPECTION #1

Date: (b) (6), (b) (7)(C) 2017

This inspection began at 1000.

No non-compliant items identified during this inspection.

This inspection and exit interview were conducted with the applicant.

This #1 pre-license inspection for a Class A license and exit briefing were conducted with the applicant.

NO REGULATED ACTIVITY CAN OCCUR UNTIL YOU HAVE BEEN ISSUED YOUR USDA LICENSE.

A copy of the report and license fee must be mailed to the following address.

USDA-APHIS-Animal Care
2150 Center Ave. Bldg. B Mail Stop 3W11
Fort Collins, CO. 80526

Additional Inspectors

Beverly Hicks, Animal Care Inspector

Prepared By:

WILLIAM HEINE USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR 6058

(b) (6), (b) (7)(C) 2017

Received By:

(b) (6), (b) (7)(C)

Title: APPLICANT

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate:

Site: 001

(b) (6), (b) (7)(C)

Type: ROUTINE INSPECTION

Date: (b) (6), (b) (7)(C) 2017

No non-compliant items identified during this inspection.

This inspection and exit interview were conducted with facility representative.

Prepared By:

DAVID COURTRIGHT USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR 4042

(b) (6), (b) (7)(C) 2017

Received By:

(b) (6), (b) (7)(C)

Title: LICENSEE

(b) (6), (b) (7)(C) 2017



(b) (6), (b) (7)(C) Insp_id

Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate: --

Site: 001

(b) (6), (b) (7)(C)

Type: PRELICENSE INSPECTION #1

Date: (b) (6), (b) (7)(C) 2017

No non-compliant items identified during this inspection.

Applicant wishes to be licensed as a Class A dealer.

Applicant will send the license fee and a copy of the report to the Western Regional Office at

USDA, APHIS, Animal Care
2150 Centre Ave
Bldg B MS 3W11
Ft. Collins, CO 80526

NO REGULATED ACTIVITIES MAY BE CONDUCTED UNTIL THE USDA LICENSE HAS BEEN ISSUED.

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

Prepared By:

KATHRYN VERNON USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR 5041

(b) (6), (b) (7)(C) 2017

Received By:

(b) (6), (b) (7)(C)

Title: FACILITY REPRESENTATIVE

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate: (b) (6), (b) (7)(C)

Site: 001

(b) (6), (b) (7)(C)

Type: ROUTINE INSPECTION

Date: (b) (6), (b) (7)(C) 2017

No non-compliant items identified during this inspection.

This inspection and exit interview were conducted with the licensee.

End of report.

Prepared By:

KEVIN WILKEN USDA, APHIS, Animal Care

(b) (6), (b) (7)(C) 2017

Title: ANIMAL CARE INSPECTOR 6099

Received By:

(b) (6), (b) (7)(C)

Title: OWNER

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate:

Site: 001

(b) (6), (b) (7)(C)

Type: ROUTINE INSPECTION

Date: (b) (6), (b) (7)(C) 2017

2.40(b)(2) DIRECT

ATTENDING VETERINARIAN AND ADEQUATE VETERINARY CARE (DEALERS AND EXHIBITORS).

During inspection, two animals were identified as having veterinary care issues. They are as follows:

Direct Veterinary Care Issue:

The first was a tan female Shiba Inu (b) (6), (b) (7)(C) nursing five puppies. Two holes were observed on each side of a nipple on the right side of her body. The larger hole was slightly larger than the size of a quarter. A reddish colored discharge was observed to be coming from both of the holes. The licensee stated that he had observed the dog's condition just prior to the start of inspection, but he had not had a chance to document the dog's condition and had not contacted the Attending Veterinarian or initiated treatment for the dog.

Indirect Veterinary Care Issue:

The second dog was a black and white female Boston Terrier (b) (6), (b) (7)(C) nursing 8 puppies. The dog was observed to be thin. The dog originally gave birth to 4 puppies, but the licensee later moved 4 puppies from another dog to this dog to give her a total of 8. The licensee stated he had observed the dog to be thin and had given the dog increased feedings because of that, but had not contacted the Attending Veterinarian to see if further treatment was necessary or to determine if the 4 puppies that had been placed with this mom should be moved out of this enclosure.

Untreated medical problems or inadequate follow up with the Attending Veterinarian can cause ongoing pain in affected animals and can be contagious to other animals in the building. The Attending Veterinarian must be contacted to properly diagnose and treat each animal's health problem and the facility must follow the recommended treatment. Documentation of the diagnosis and treatment plan for animals must be available for APHIS officials for future inspections. Correct by (b) (6), (b) (7)(C) 17.

Prepared By:

KEVIN WILKEN USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR 6099

(b) (6), (b) (7)(C) 2017

Received By:

(b) (6), (b) (7)(C)

Title: OWNER

(b) (6), (b) (7)(C) 2017



Inspection Report

Note: The licensee stopped the inspection once I observed the tan female Shiba Inu (b) (6), (b) (7)(C) so he could immediately bring the dog to his Attending Veterinarian for treatment.

Note: As of (b) (6), (b) (7)(C) 17, treatment has been initiated for tan female Shiba Inu (b) (6), (b) (7)(C)

Note: As of (b) (6), (b) (7)(C) 17, the four puppies that had been moved in with the black and white female Boston Terrier (b) (6), (b) (7)(C) had been moved out of the enclosure. Only her and her original puppies remain in that enclosure.

2.40(b)(3)

ATTENDING VETERINARIAN AND ADEQUATE VETERINARY CARE (DEALERS AND EXHIBITORS).

A tan female Shiba Inu (b) (6), (b) (7)(C) nursing five puppies was observed to have two holes on each side of a nipple on the right side of her body. The larger hole was slightly larger than the size of a quarter. A reddish colored discharge was observed to be coming from both of the holes. The licensee stated that he had observed the dog's condition just prior to the start of inspection, but he had not had a chance to document the dog's condition and had not contacted the Attending Veterinarian or initiated treatment for the dog. It appeared that the holes observed on this dog had not developed recently. This is something that most likely has been developing for days, possibly even two or three weeks prior to inspection.

Not carefully and thoroughly observing each and every dog every day doesn't ensure that any medical conditions aren't being missed. Unobserved medical conditions allows for these health problems to go untreated and potentially get worse and spread to other dogs in the kennel. The facility must develop and maintain a method of routine daily observations to ensure any animal with a health problem is treated promptly and appropriately. Correct immediately.

This inspection and exit interview were conducted with the licensee.

Note: This inspection took place over the course of two days: (b) (6), (b) (7)(C) 17 and (b) (6), (b) (7)(C) 17.

End of report.

Prepared By:

KEVIN WILKEN USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR 6099

(b) (6), (b) (7)(C) 2017

Received By:

(b) (6), (b) (7)(C)
Title: OWNER

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate: (b) (6), (b) (7)(C)

Site: 001

(b) (6), (b) (7)(C)

Type: ROUTINE INSPECTION

Date: (b) (6), (b) (7)(C) 2017

No non-compliant items identified during this inspection.

This inspection and exit interview were conducted by R. Whiteley, ACI and the owner.

Prepared By:

ROBERT WHITELEY USDA, APHIS, Animal Care

(b) (6), (b) (7)(C) 2017

Title: ANIMAL CARE INSPECTOR 5048

Received By:

(b) (6), (b) (7)(C)

Title: SENT TO OWNER VIA ELECTRONIC MAIL

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate: (b) (6), (b) (7)(C)

Site: 001

(b) (6), (b) (7)(C)

Type: FOCUSED INSPECTION

Date: (b) (6), (b) (7)(C) 2017

No non-compliant items identified during this inspection. This inspection and exit interview were conducted with licensee.

Prepared By:

STEPHANIE OSBORNE USDA, APHIS, Animal Care

(b) (6), (b) (7)(C) 2017

Title: ANIMAL CARE INSPECTOR 5054

Received By:

SENT VIA EMAIL

Title: LICENSEE

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate:

Site: 001

(b) (6), (b) (7)(C)

Type: ROUTINE INSPECTION

Date: (b) (6), (b) (7)(C) 2017

No non-compliant items identified during this inspection.

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

Prepared By:

KENDALL LUNDY USDA, APHIS, Animal Care

(b) (6), (b) (7)(C) 2017

Title: ANIMAL CARE INSPECTOR 4015

Received By:

(b) (6), (b) (7)(C)

Title: SENT VIA ELECTRONIC MAIL

(b) (6), (b) (7)(C) 2017



(b) (6), (b) (7)(C) Insp_id

Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate:

Site: 001

(b) (6), (b) (7)(C)

Type: ROUTINE INSPECTION

Date: (b) (6), (b) (7)(C) 2017

No non-compliant items identified during this inspection.

This inspection and exit interview were conducted with the licensee.

Prepared By:

ROBERT BACON USDA, APHIS, Animal Care

(b) (6), (b) (7)(C) 2017

Title: ANIMAL CARE INSPECTOR 4001

Received By:

(b) (6), (b) (7)(C)

Title: OWNER

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate:

Site: 001

(b) (6), (b) (7)(C)

Type: ROUTINE INSPECTION

Date: (b) (6), (b) (7)(C) 2017

No non-compliant items identified during this inspection.
This inspection and exit interview were conducted with the licensee.

Additional Inspectors

Erika Leisner, Veterinary Medical Officer

Prepared By:

CHAD PROCTOR USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR 6044

(b) (6), (b) (7)(C) 2017

Received By:

(b) (6), (b) (7)(C)

Title: LICENSEE

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate:

Site: 001

(b) (6), (b) (7)(C)

Type: ROUTINE INSPECTION

Date: (b) (6), (b) (7)(C) 2017

No non-compliant items identified during this inspection.

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

Prepared By:

KATHRYN VERNON USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR 5041

(b) (6), (b) (7)(C) 2017

Received By:

(b) (6), (b) (7)(C)

Title: FACILITY REPRESENTATIVE BY EMAIL

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate:

Site: 001

(b) (6), (b) (7)(C)

Type: ROUTINE INSPECTION

Date: (b) (6), (b) (7)(C) 2017

No non-compliant items identified during this inspection.

This inspection and exit interview were conducted with facility representatives.

Prepared By:

KATHRYN VERNON USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR 5041

(b) (6), (b) (7)(C) 2017

Received By:

(b) (6), (b) (7)(C)

Title: FACILITY REPRESENTATIVE BY EMAIL

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate: (b) (6), (b) (7)(C)

Site: 001

(b) (6), (b) (7)(C)

Type: ROUTINE INSPECTION

Date: (b) (6), (b) (7)(C) 2017

No non-compliant items identified during this inspection.

This inspection and exit interview were conducted with Kelly Maxwell, ACI and the facility representative.

Male Pomeranian (b) (6), (b) (7)(C) has been evaluated by a licensed veterinarian and received treatment.

Prepared By:

KELLY MAXWELL USDA, APHIS, Animal Care

(b) (6), (b) (7)(C) 2017

Title: ANIMAL CARE INSPECTOR 6080

Received By:

(b) (6), (b) (7)(C)

Title: FACILITY REPRESENTATIVE

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate:

Site: 001

(b) (6), (b) (7)(C)

Type: ROUTINE INSPECTION

Date: (b) (6), (b) (7)(C) 2017

No non-compliant items identified during this inspection.

This inspection and exit interview were conducted with facility representative.

Prepared By:

BRITTANY LIGHT USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR 6075

(b) (6), (b) (7)(C) 2017

Received By:

(b) (6), (b) (7)(C)

Title: OWNER- SENT VIA EMAIL

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID:

(b) (6), (b) (7)(C)

Certificate:

Site: 001

(b) (6), (b) (7)(C)

Type: ROUTINE INSPECTION

Date:

(b) (6), (b) (7)(C)

2017

No non-compliant items identified during this inspection.

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

End of report.

Prepared By:

BEVERLY HICKS USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR 5051

(b) (6), (b) (7)(C)

2017

Received By:

(b) (6), (b) (7)(C)

Title: SENT BY EMAIL

(b) (6), (b) (7)(C)

2017



(b) (6), (b) (7)(C) Insp_id

Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate:

Site: 001

(b) (6), (b) (7)(C)

Type: ROUTINE INSPECTION

Date: (b) (6), (b) (7)(C) 2017

2.40(b)(2) DIRECT REPEAT

ATTENDING VETERINARIAN AND ADEQUATE VETERINARY CARE (DEALERS AND EXHIBITORS).

There was a male white poodle (b) (6), (b) (7)(C) DOB 2008) with severe dental tartar, sores on both front feet and excessive matting. Severe dental tartar and creamy yellow discharge was observed on both sides (left/right) and the upper/lower cheek teeth. Gum tissue was bright red, puffy and pulling away from the tooth root. Both front feet had open wounds approximated the size of a pea on the top of the foot. The area of the wounds were wet, red and swollen. Matting of the fur was loosely over the body of the poodle with tighter, heavier and more soiled matting around the front feet. The mats were varying in size but all of them on the feet were wet and dark material was present with in the mats. Excessive matting with thick wet, dark oily material was seen on the edge of both ears and inner ear flaps.

There was a chocolate and white chihuahua (b) (6), (b) (7)(C) DOB 2010) with severe dental tartar. Severe dental tartar and creamy yellow discharge was observed on the upper/lower right canine teeth. Gum tissue was bright red, puffy and pulling away from the tooth root. The rest of the teeth were not present.

There was a female English Bulldog (DOB 2009, named Helen) observed squinting. The inner eyelids were vibrant red, swollen and excessively tearing with a yellow brown discharge encompassing the outer eyelids. The white portion in both eyes was severely bloodshot. The surface of both eyes were moderately cloudy.

There was a female English Bulldog (DOB 2015, named Violet) observed consistently squinting her right eye. At times she would completely close her eye with excessive blinking. The inner eyelid was red and swollen. She pulled her head away when trying to examine the eye closer. Mild cloudiness was observed throughout the surface of the right eye.

There was a male English Bulldog (DOB 2014, named Zazu) with patchy, swollen, red and hairless regions on both cheeks, neck and both front feet. On the right cheek was an irregularly shaped dark, yellow, crusty region approximately 2 centimeters in diameter. The entire muzzle, chin and neck, down to chest bone was moist, sticky,

Prepared By:

MARY BARTELS USDA, APHIS, Animal Care

(b) (6), (b) (7)(C) 2017

Title: ANIMAL CARE INSPECTOR 6090

Received By:

(b) (6), (b) (7)(C)

Title: LICENSEE

(b) (6), (b) (7)(C) 2017



Inspection Report

swollen, hairless and severely red in color. Both front feet were warm to the touch, severely red, and swollen large patches of hair loss.

The licensee stated all 5 dogs were microchipped but the reader was non-functional. He supplied two of the microchip numbers from paper records.

Veterinary care issues such as those listed above can cause pain and discomfort to the animals and can lead to further health complications. The licensee must have the above mentioned dogs evaluated by a licensed veterinarian for proper diagnosis and an effective treatment plan. The diagnosis and treatment plan must be documented and made available to the inspectors upon request.

2.50(a)(1)

TIME AND METHOD OF IDENTIFICATION.

Most dogs are identified by microchip on the property; the remainder are identified by tags. The five dogs that are listed under 2.40(b)(2) had names, but the licensee had no operable means to verify their individual identification (microchip numbers). The licensee was able to produce a microchip reader, but it was not functioning at the time of the inspection.

Lack of proper and effective identification does not allow for accurate records or to identify an individual animal for treatment. The licensee must have an approved form of identification, including microchips, but must be legible. A functioning microchip reader is required to have the information on the microchip legible.

TO BE CORRECTED BY: (b) (6), (b) (7)(C) 2017

3.1(c)(2) REPEAT

HOUSING FACILITIES, GENERAL.

Throughout the facility there were chewed and worn surfaces in multiple enclosures housing 23 adults and 63 puppies.

***A chewed rim of a water bowl with hair and debris caught in the rough surface

***An upholstered bench with a hole of approximately 2 feet in diameter and went all the way through the seat

Prepared By:

MARY BARTELS USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR 6090

(b) (6), (b) (7)(C) 2017

Received By:

(b) (6), (b) (7)(C)

Title: LICENSEE

(b) (6), (b) (7)(C) 2017



Inspection Report

exposing metal springs.

***All of the carpet squares in with puppies had frayed edges with strings of varying lengths.

***A front of a wooden shelter in an outdoor enclosure had chewed surface on the edge to the left of the egress door.

Chewed and worn surfaces cannot be readily cleaned and sanitized which can lead to disease hazards. All surface of housing facilities must be maintained on a regular basis. Surfaces that cannot be readily cleaned and sanitized must be replaced when worn or soiled. The damaged and worn surfaces and items must be replaced or altered in a manner that allows for cleaning and sanitization to occur and to prevent injuries from ingestion or entanglement. The licensee must ensure that all surfaces remain in good repair at all times.

3.11(b)(2) REPEAT

CLEANING, SANITIZATION, HOUSEKEEPING, AND PEST CONTROL.

Throughout the facility in multiple enclosures housing 29 adults there was brown grimy residue on egress doors, thresholds, exterior walls, and corners of the concrete floor enclosures. In the outdoor portion of a sheltered enclosure housing 6 puppies there was a build-up of feces covering more than 75% of the surface, in the holes of the plastic mesh flooring.

The build-up of dirt, feces, and debris can harbor diseases. The licensee must spot-clean all used primary enclosures daily, and sanitize at least once every 2 weeks and more often if necessary to prevent an accumulation of dirt, debris, food waste, excreta, and other disease hazards.

This inspection and exit briefing were conducted with the licensee, VMO Cole, and VMO Unck.

Additional Inspectors

Autumn Unck, Veterinary Medical Officer

Heather Cole, Veterinary Medical Officer

Prepared By:

MARY BARTELS USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR 6090

(b) (6), (b) (7)(C) 2017

Received By:

(b) (6), (b) (7)(C)

Title: LICENSEE

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate: (b) (6), (b) (7)(C)

Site: 001

(b) (6), (b) (7)(C)

Type: FOCUSED INSPECTION

Date: (b) (6), (b) (7)(C) 2017

No non-compliant items identified during this inspection.

This was a focused inspection on the NCIs from the inspection on (b) (6), (b) (7)(C) 2016. All issues have been corrected and are in compliance.

This inspection and exit interview were conducted with licensee.

Prepared By:

ANNMARIE HOUSER USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR 6022

(b) (6), (b) (7)(C) 2017

Received By:

(b) (6), (b) (7)(C)

Title: OWNER

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate: (b) (6), (b) (7)(C)

Site: 001

(b) (6), (b) (7)(C)

Type: ROUTINE INSPECTION

Date: (b) (6), (b) (7)(C) 2017

No non-compliant items identified during this inspection.

This inspection and exit interview were conducted with the licensee.

Prepared By:

ERIKA LEISNER USDA, APHIS, Animal Care

Title: VETERINARY MEDICAL OFFICER 6037

(b) (6), (b) (7)(C) 2017

Received By:

(b) (6), (b) (7)(C)

Title: LICENSEE

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate:

Site: 001

(b) (6), (b) (7)(C)

Type: ROUTINE INSPECTION

Date: (b) (6), (b) (7)(C) 2017

No non-compliant items identified during this inspection.

This inspection and exit interview were conducted with licensee.

Prepared By:

ANNMARIE HOUSER USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR 6022

(b) (6), (b) (7)(C) 2017

Received By:

(b) (6), (b) (7)(C)

Title: OWNER

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate:

Site: 001

(b) (6), (b) (7)(C)

Type: ROUTINE INSPECTION

Date: (b) (6), (b) (7)(C) 2017

No non-compliant items identified during this inspection.

This inspection and exit interview were conducted with Licensee and his wife

Prepared By:

KERRY MCHENRY USDA, APHIS, Animal Care

(b) (6), (b) (7)(C) 2017

Title: SUPERVISORY ANIMAL CARE SPECIALIST 6024

Received By:

(b) (6), (b) (7)(C)

Title: LICENSEE

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate:

Site: 001

(b) (6), (b) (7)(C)

Type: ROUTINE INSPECTION

Date: (b) (6), (b) (7)(C) 2017

No non-compliant items identified during this inspection.

This inspection and exit interview were conducted with licensee.

Prepared By:

ANDREA D AMBROSIO USDA, APHIS, Animal Care

(b) (6), (b) (7)(C) 2017

Title: ANIMAL CARE INSPECTOR 6003

Received By:

(b) (6), (b) (7)(C)

Title: SENT VIA FIRST CLASS MAIL

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate: (b) (6), (b) (7)(C)

Site: 001

(b) (6), (b) (7)(C)

Type: ROUTINE INSPECTION

Date: (b) (6), (b) (7)(C) 2017

3.11(a)

CLEANING, SANITIZATION, HOUSEKEEPING, AND PEST CONTROL.

*** There was an accumulation of feces in the outside dog runs and in the enclosure in the barn housing the large breed dogs. These enclosures need to be spot cleaned daily and feces removed to prevent soiling of the dogs. This needs to be addressed for the health of the animals.

Correct by: End of business day.

This inspection and exit interview were conducted with facility representative

Prepared By:

ANDREA D AMBROSIO USDA, APHIS, Animal Care

(b) (6), (b) (7)(C) 2017

Title: ANIMAL CARE INSPECTOR 6003

Received By:

(b) (6), (b) (7)(C)

Title: CERTIFIED MAIL (b) (6), (b) (7)(C)

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate:

Site: 001

(b) (6), (b) (7)(C)

Type: ROUTINE INSPECTION

Date: (b) (6), (b) (7)(C) 2017

No non-compliant items identified during this inspection.

This inspection and exit interview were conducted by R. Whiteley, ACI and the owner.

Prepared By:

ROBERT WHITELEY USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR 5048

(b) (6), (b) (7)(C) 2017

Received By:

(b) (6), (b) (7)(C)

Title: OWNER

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID:

(b) (6), (b) (7)(C)

Certificate:

Site: 001

(b) (6), (b) (7)(C)

Type: ROUTINE INSPECTION

Date: (b) (6), (b) (7)(C) 2017

No non-compliant items identified during this inspection.
This inspection and exit interview were conducted licensee.

Prepared By:

ANGELA DEPOE USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR 5050

(b) (6), (b) (7)(C) 2017

Received By:

(b) (6), (b) (7)(C)

Title: OWNER

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate: (b) (6), (b) (7)(C)

Site: 001

(b) (6), (b) (7)(C)

Type: ROUTINE INSPECTION

Date: (b) (6), (b) (7)(C) 2017

No non-compliant items identified during this inspection.

This inspection and exit interview were conducted with Cathy Niebruegge, ACI and facility representative

Prepared By:

CATHY NIEBRUEGGE USDA, APHIS, Animal Care

(b) (6), (b) (7)(C) 2017

Title: ANIMAL CARE INSPECTOR 4031

Received By:

(b) (6), (b) (7)(C)

Title: FACILITY REPRESENTATIVE

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate:

Site: 001

(b) (6), (b) (7)(C)

Type: ROUTINE INSPECTION

Date: (b) (6), (b) (7)(C) 2017

No non-compliant items identified during this inspection.

This inspection and exit interview were conducted with the licensee.

Prepared By:

ROBERT BACON USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR 4001

(b) (6), (b) (7)(C) 2017

Received By:

(b) (6), (b) (7)(C)

Title: OWNER

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate: (b) (6), (b) (7)(C)

Site: 001

(b) (6), (b) (7)(C)

Type: ROUTINE INSPECTION

Date: (b) (6), (b) (7)(C) 2017

No non-compliant items identified during this inspection.

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

Prepared By:

KATHRYN VERNON USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR 5041

(b) (6), (b) (7)(C) 2017

Received By:

(b) (6), (b) (7)(C)

Title: FACILITY REPRESENTATIVE BY EMAIL

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate: --

Site: 001

(b) (6), (b) (7)(C)

Type: PRELICENSE INSPECTION #1

Date: (b) (6), (b) (7)(C) 2017

2.40(b)(2)

ATTENDING VETERINARIAN AND ADEQUATE VETERINARY CARE (DEALERS AND EXHIBITORS).

The written program of veterinary care did not include vaccination and parasite control protocols for consistent and accurate treatment and or prevention.

The lack of guidance for when treatment is necessary to maintain the health of the dogs can cause preventable injury or disease to happen and/or the wrong treatment and care for the animal when something does occur. The applicant must have a complete program of veterinary care addressing all aspects of the animals' health.

There were six medications that were either expired or unknown due to unclear determination of dates on the bottles.

*** 2 bottles of isopropyl alcohol with expiration dates of 2/2012

*** 1 bottle of Tylan 200 with date of 6/16

*** Gentamicin with date of 6/16

*** DMSO with date of 6/16

*** DMSO with date of 1/17

*** Ivomec with date of 12/16

Expired medications can cause undetermined results due to effectiveness and chemical breakdown of the medications. All medications must be administered within the recommend time printed on the medication to be appropriate prevention and treatment of disease.

3.8(a)

EXERCISE FOR DOGS.

The applicant had a documented exercise plan, however it only allowed for dogs to be housed in compatible

Prepared By:

MARY BARTELS USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR 6090

(b) (6), (b) (7)(C) 2017

Received By:

(b) (6), (b) (7)(C)
Title: APPLICANT

(b) (6), (b) (7)(C) 2017



Inspection Report

groups, and not as individuals. Seven dogs were housed as individuals. Space equivalent to allowed exercise standards was present for all dogs.

The lack of appropriate exercise can affect the dogs' mental and physical health, and impact the growth of young dogs. The licensee must develop, document, and follow an appropriate plan for exercise. In addition, the plan must be approved by the attending veterinarian, and made available for APHIS upon request.

This 1st prelicense inspection for a Class "A" license and exit briefing were conducted with the applicant, VMO Unck, and ACI Bartels.

Conducting regulated activities without a valid USDA license is a violation of the Animal Welfare Act.

All items must be in compliance within 2 more inspections or by (b) (6), (b) (7)(C) 2017 or the applicant will forfeit the application fee and must wait 6 months to reapply.

Please contact ACI Bartels to schedule your next prelicense inspection.

Additional Inspectors

Autumn Unck, Veterinary Medical Officer

Prepared By:

MARY BARTELS USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR 6090

(b) (6), (b) (7)(C) 2017

Received By:

(b) (6), (b) (7)(C)
Title: APPLICANT

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate:

Site: 001

(b) (6), (b) (7)(C)

Type: ROUTINE INSPECTION

Date: (b) (6), (b) (7)(C) 2017

No non-compliant items identified during this inspection.

Male Poodle (b) (6), (b) (7)(C) and male Yorkshire terrier (b) (6), (b) (7)(C) listed on the previous inspection report under 2.40 (b)(2) have been evaluated by a licensed veterinarian and received treatment.

Inspection and exit interview conducted with ACI Kelly Maxwell, ACI Corbin Ranslem and the facility representative.

Prepared By:

KELLY MAXWELL USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR 6080

(b) (6), (b) (7)(C) 2017

Received By:

SENT VIA CERTIFIED MAIL

Title: (b) (6), (b) (7)(C)

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate:

Site: 001

(b) (6), (b) (7)(C)

Type: ROUTINE INSPECTION

Date: (b) (6), (b) (7)(C) 2017

No non-compliant items identified during this inspection.

This inspection and exit interview were conducted with facility representative.

Prepared By:

DAVID COURTRIGHT USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR 4042

(b) (6), (b) (7)(C) 2017

Received By:

(b) (6), (b) (7)(C)

Title: LICENSEE

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate: (b) (6), (b) (7)(C)

Site: 001

(b) (6), (b) (7)(C)

Type: ROUTINE INSPECTION

Date: (b) (6), (b) (7)(C) 2017

No non-compliant items identified during this inspection.

This inspection and exit interview were conducted with facility representative.

Prepared By:

DAVID COURTRIGHT USDA, APHIS, Animal Care

(b) (6), (b) (7)(C) 2017

Title: ANIMAL CARE INSPECTOR 4042

Received By:

(b) (6), (b) (7)(C)

Title: LICENSEE

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate:

Site: 001

(b) (6), (b) (7)(C)

Type: ROUTINE INSPECTION

Date: (b) (6), (b) (7)(C) 2017

No non-compliant items identified during this inspection.

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

Prepared By:

BRITTANY LIGHT USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR 6075

(b) (6), (b) (7)(C) 2017

Received By:

(b) (6), (b) (7)(C)

Title: OWNER-SENT VIA EMAIL

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate: (b) (6), (b) (7)(C)

Site: 001

(b) (6), (b) (7)(C)

Type: FOCUSED INSPECTION

Date: (b) (6), (b) (7)(C) 2017

No non-compliant items identified during this inspection.

This was a focused inspection on the NCIs from the inspection on (b) (6), (b) (7)(C) 2016. All of the issues have been corrected and are in compliance.

This inspection and exit interview were conducted with the licensee.

Prepared By:

ANNMARIE HOUSER USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR 6022

(b) (6), (b) (7)(C) 2017

Received By:

(b) (6), (b) (7)(C)

Title: OWNER

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate:

Site: 001

(b) (6), (b) (7)(C)

Type: ROUTINE INSPECTION

Date: (b) (6), (b) (7)(C) 2017

No non-compliant items identified during this inspection.

This inspection and exit interview were conducted with the licensee and son.

Prepared By:

KATHRYN CAMPITELLI USDA, APHIS, Animal Care

(b) (6), (b) (7)(C) 2017

Title: VETERINARY MEDICAL OFFICER 6085

Received By:

(b) (6), (b) (7)(C)

Title: LICENSEE

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate:

Site: 001

(b) (6), (b) (7)(C)

Type: ROUTINE INSPECTION

Date: (b) (6), (b) (7)(C) 2017

No non-compliant items identified during this inspection.

This inspection and exit interview were conducted with the licensee. The report was delivered to the licensee's wife.

Prepared By:

KATHRYN CAMPITELLI USDA, APHIS, Animal Care

Title: VETERINARY MEDICAL OFFICER 6085

(b) (6), (b) (7)(C) 2017

Received By:

(b) (6), (b) (7)(C)

Title:

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate: (b) (6), (b) (7)(C)

Site: 001

(b) (6), (b) (7)(C)

Type: ROUTINE INSPECTION

Date: (b) (6), (b) (7)(C) 2017

2.40(b)(2)

ATTENDING VETERINARIAN AND ADEQUATE VETERINARY CARE (DEALERS AND EXHIBITORS).

Some vaccines being stored for use at the facility had labels that require them to be stored between 35 to 45 degrees F. They were being stored in an area that was measured to be 51-53 degrees F. If vaccines aren't stored at the proper temperature, they might not work as well or might cause unwanted reactions or sickness in animals that they are used on. To protect the health of animals, ensure that all vaccines and medications are stored at the correct temperature as indicated on the label.

Correct immediately.

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

Prepared By:

SCOTT WELCH USDA, APHIS, Animal Care

Title: VETERINARY MEDICAL OFFICER 6046

(b) (6), (b) (7)(C) 2017

Received By:

(b) (6), (b) (7)(C)

Title: OWNER

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate:

Site: 001

(b) (6), (b) (7)(C)

Type: ROUTINE INSPECTION

Date: (b) (6), (b) (7)(C) 2017

No non-compliant items identified during this inspection.

This inspection and exit interview were conducted with the licensee.

** Dogs found in need of veterinary care on the last routine inspection were treated by the attending veterinarian.

Additional Inspectors

Michael Neafsey, Veterinary Medical Officer

Prepared By:

RANDALL COLEMAN USDA, APHIS, Animal Care

(b) (6), (b) (7)(C) 2017

Title: ANIMAL CARE INSPECTOR 1063

Received By:

(b) (6), (b) (7)(C)

Title: LICENSEE

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate:

Site: 001

(b) (6), (b) (7)(C)

Type: ROUTINE INSPECTION

Date: (b) (6), (b) (7)(C) 2017

No non-compliant items identified during this inspection.

This inspection and exit interview were conducted with the Licensee's wife.

Prepared By:

MICHAEL NEAFSEY USDA, APHIS, Animal Care

Title: VETERINARY MEDICAL OFFICER 6094

(b) (6), (b) (7)(C) 2017

Received By:

(b) (6), (b) (7)(C)

Title:

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate: --

Site: 001

(b) (6), (b) (7)(C)

Type: PRELICENSE INSPECTION #1

Date: (b) (6), (b) (7)(C) 2017

2.40(a)(1)

ATTENDING VETERINARIAN AND ADEQUATE VETERINARY CARE (DEALERS AND EXHIBITORS).

The applicant has a Program of Veterinary Care, but the program is not complete and does not accurately reflect the current practices conducted at the facility.

The section for Blood Parasites states: "Blood tests will be performed if dogs show clinical signs-weakness, anemia, lethargy, stiff gait, swollen lymph nodes, and/or fever". There is no indication of what treatment the dogs will receive if the blood test is positive for the presence of heartworm. Also under this same section is the statement: "Heartguard to be given 30 days after dogs first exposure to mosquitoes and final dose given 30 days after dogs last exposure to mosquitoes". The applicant said that she gives the dogs Heartguard every month of the year unless the dog is pregnant or nursing and then Heartguard is given after weaning, but this is not reflected on the Program of Veterinary Care.

The applicant stated that she deworms the puppies at 2 weeks of age with Pyrantol, 4 weeks of age with Panacur, 6 weeks of age with Pyrantol, 8 weeks of age with Panacur and continues this rotation until the puppies are three months old and still at the facility. This deworming schedule is not indicated on the Program of Veterinary Care.

The Program of Veterinary Care must be complete and accurately reflect the practices of the facility in order to ensure that the veterinary care received by the dogs is appropriate and approved by the attending veterinarian and the health and well-being of the dogs does not suffer. The applicant must consult with and acquire approval from the attending veterinarian for the practices that are currently being conducted for blood parasites and intestinal parasites and to ensure that the Program of Veterinary Care is complete.

2.40(b)(2)

ATTENDING VETERINARIAN AND ADEQUATE VETERINARY CARE (DEALERS AND EXHIBITORS).

There is an expired tube of Neosporin found among the non-expired medications and products used for the dogs. The Neosporin expired April 2015. Expired medications may lose their effectiveness and the health of the animals

Prepared By:

KELLY MAXWELL USDA, APHIS, Animal Care

(b) (6), (b) (7)(C) 2017

Title: ANIMAL CARE INSPECTOR 6080

Received By:

(b) (6), (b) (7)(C)

Title: FACILITY REPRESENTATIVE

(b) (6), (b) (7)(C) 2017



Inspection Report

could suffer.

Use of expired medical materials is not considered to be adequate veterinary care. The facility must either dispose of all such materials or segregate them in an appropriately labeled, physically separate location from non-expired medical materials. The applicant must either dispose of the Neosporin or remove it to a physically separate location and clearly label the product that it is not to be used on regulated animals.

3.1(f)

HOUSING FACILITIES, GENERAL.

In the basement area there is a trash can that does not have a lid. There is one adult dog and nine puppies housed in an enclosure across from the trash can. Trash receptacles without lids could attract flies, mice and other pests which could cause contamination of animal housing areas.

Trash receptacles in housing areas and in food storage and food preparation areas must be leak-proof and must have tightly fitted lids on them at all times. The applicant must acquire a trash can with a tightly fitted lid for use in the basement area.

3.11(d)

CLEANING, SANITIZATION, HOUSEKEEPING, AND PEST CONTROL.

An excessive number of mouse feces are located within the room housing the dogs. The feces are located along the east wall behind and around stored items, the deep freeze used to store dogs food, and the trash can. At the time of the inspection the applicant did not have any pest control for the mice in place. Lack of pest control for mice can cause contamination of the housing facility and the health of the dogs could suffer.

An effective program of control for insects, external parasites, birds, and mammals that are pests must be established and maintained. The applicant must establish an effective program for the control of mice within the housing facility to ensure the health and well-being of the dogs.

The inspection and exit interview for the first pre-license inspection for a class "A" license was conducted with Kelly

Prepared By:

KELLY MAXWELL USDA, APHIS, Animal Care

(b) (6), (b) (7)(C) 2017

Title: ANIMAL CARE INSPECTOR 6080

Received By:

(b) (6), (b) (7)(C)

Title: FACILITY REPRESENTATIVE

(b) (6), (b) (7)(C) 2017



Inspection Report

Maxwell, ACI and the facility representatives.

Conducting regulated activities without a valid USDA license is a violation of the Animal Welfare Act.

All items must be in compliance within two more inspections or by (b) (6), (b) (7)(C) 2017, or the applicant will forfeit the application fee and must wait six months to reapply.

Please contact Kelly Maxwell to schedule your next prelicense inspection.

Prepared By:

KELLY MAXWELL USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR 6080

(b) (6), (b) (7)(C) 2017

Received By:

(b) (6), (b) (7)(C)

Title: FACILITY REPRESENTATIVE

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate: --

Site: 001

(b) (6), (b) (7)(C)

Type: PRELICENSE INSPECTION #1

Date: (b) (6), (b) (7)(C) 2017

No non-compliant items identified during this inspection. Applicant wishes to be licensed as a Class A dealer.

Applicant will send the license fee and a copy of the report to the Western Regional Office within 20 days to:

USDA, APHIS, Animal Care
2150 Centre Ave
Bldg B MS 3W11
Ft. Collins, CO 80526

NO REGULATED ACTIVITIES MAY BE CONDUCTED UNTIL THE USDA LICENSE HAS BEEN ISSUED.

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

Prepared By:

KATHRYN VERNON USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR 5041

(b) (6), (b) (7)(C) 2017

Received By:

(b) (6), (b) (7)(C)

Title: FACILITY REPRESENTATIVE

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate: --

Site: 002

(b) (6), (b) (7)(C)

Type: PRELICENSE INSPECTION #2

Date: (b) (6), (b) (7)(C) 2017

No non-compliant items identified during this inspection.

This second pre-license inspection and exit interview for a class "A" license were conducted with Kelly Maxwell, ACI and the facility representatives.

Licensee fee and copy of this report can be sent to the following address:

USDA-APHIS-AC
2150 Centre Ave.
Building B, Mail Stop #3W11
Fort Collins, CO 80526
970-494-7478

Conducting regulated activity without a valid USDA license is a violation of the Animal Welfare Act.

Prepared By:

KELLY MAXWELL USDA, APHIS, Animal Care

(b) (6), (b) (7)(C) 2017

Title: ANIMAL CARE INSPECTOR 6080

Received By:

(b) (6), (b) (7)(C)

Title: FACILITY REPRESENTATIVE

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate: --

Site: 001

(b) (6), (b) (7)(C)

Type: PRELICENSE INSPECTION #2

Date: (b) (6), (b) (7)(C) 2017

No non-compliant items identified during this inspection.

This second pre-license inspection and exit interview for a class "A" license were conducted with Kelly Maxwell, ACI and the facility representatives.

Licensee fee and copy of this report can be sent to the following address:

USDA-APHIS-AC
2150 Centre Ave.
Building B, Mail Stop #3W11
Fort Collins, CO 80526
970-494-7478

Conducting regulated activity without a valid USDA license is a violation of the Animal Welfare Act.

Prepared By:

KELLY MAXWELL USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR 6080

(b) (6), (b) (7)(C) 2017

Received By:

(b) (6), (b) (7)(C)

Title: FACILITY REPRESENTATIVE

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate: --

Site: 002

(b) (6), (b) (7)(C)

Type: PRELICENSE INSPECTION #1

Date: (b) (6), (b) (7)(C) 2017

2.40(a)(1)

ATTENDING VETERINARIAN AND ADEQUATE VETERINARY CARE (DEALERS AND EXHIBITORS).

The applicant has a Program of Veterinary Care, but the program is not complete and does not accurately reflect the current practices conducted at the facility.

The section for Blood Parasites states: "Blood tests will be performed if dogs show clinical signs-weakness, anemia, lethargy, stiff gait, swollen lymph nodes, and/or fever". There is no indication of what treatment the dogs will receive if the blood test is positive for the presence of heartworm. Also under this same section is the statement: "Heartguard to be given 30 days after dogs first exposure to mosquitos and final dose given 30 days after dogs last exposure to mosquitoes". The applicant said that she gives the dogs Heartguard every month of the year unless the dog is pregnant or nursing and then Heartguard is given after weaning, but this is not reflected on the Program of Veterinary Care.

The applicant stated that she deworms the puppies at 2 weeks of age with Pyrantol, 4 weeks of age with Panacur, 6 weeks of age with Pyrantol, 8 weeks of age with Panacur and continues this rotation until the puppies are three months old and still at the facility. This deworming schedule is not indicated on the Program of Veterinary Care.

The Program of Veterinary Care must be complete and accurately reflect the practices of the facility in order to ensure that the veterinary care received by the dogs is appropriate and approved by the attending veterinarian and the health and well-being of the dogs does not suffer. The applicant must consult with and acquire approval from the attending veterinarian for the practices that are currently being conducted for blood parasites and intestinal parasites and to ensure that the Program of Veterinary Care is complete.

The inspection and exit interview for the first pre-license inspection for a class "A" license was conducted with Kelly Maxwell, ACI and the facility representatives.

Conducting regulated activities without a valid USDA license is a violation of the Animal Welfare Act.

Prepared By:

KELLY MAXWELL USDA, APHIS, Animal Care

(b) (6), (b) (7)(C) 2017

Title: ANIMAL CARE INSPECTOR 6080

Received By:

(b) (6), (b) (7)(C)

Title: FACILITY REPRESENTATIVE

(b) (6), (b) (7)(C) 2017



Inspection Report

All items must be in compliance within two more inspections or b (b) (6), (b) (7)(C) 2017, or the applicant will forfeit the application fee and must wait six months to reapply.

Please contact Kelly Maxwell to schedule your next pre-license inspection.

Prepared By:

KELLY MAXWELL USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR 6080

(b) (6), (b) (7)(C) 2017

Received By:

(b) (6), (b) (7)(C)

Title: FACILITY REPRESENTATIVE

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate:

Site: 001

(b) (6), (b) (7)(C)

Type: ROUTINE INSPECTION

Date: (b) (6), (b) (7)(C) 017

No non-compliant items identified during this inspection. This inspection and exit interview were conducted with licensee.

Prepared By:

STEPHANIE OSBORNE USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR 5054

(b) (6), (b) (7)(C) 2017

Received By:

(b) (6), (b) (7)(C)

Title: LICENSEE

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate:

Site: 001

(b) (6), (b) (7)(C)

Type: ROUTINE INSPECTION

Date: (b) (6), (b) (7)(C) 2017

2.40(b)(2)

ATTENDING VETERINARIAN AND ADEQUATE VETERINARY CARE (DEALERS AND EXHIBITORS).

A bottle of expired ivermectin (expired 10/2016) was in the medicine cabinet and had been used in some animals at the facility since the expiration date. The use of expired medications may not be effective or may cause reactions in animals. For the health of the animals, ensure that expired medications are not used in animals and are properly disposed of.

Correct by (b) (6), (b) (7)(C) 2017.

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

Prepared By:

SCOTT WELCH USDA, APHIS, Animal Care

Title: VETERINARY MEDICAL OFFICER 6046

(b) (6), (b) (7)(C) 2017

Received By:

(b) (6), (b) (7)(C)

Title: OWNER

(b) (6), (b) (7)(C) 017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate:

Site: 001

(b) (6), (b) (7)(C)

Type: ROUTINE INSPECTION

Date: (b) (6), (b) (7)(C) 2017

No non-compliant items identified during this inspection.

This inspection and exit interview were conducted with the licensee.

Prepared By:

ERIKA LEISNER USDA, APHIS, Animal Care

Title: VETERINARY MEDICAL OFFICER 6037

(b) (6), (b) (7)(C) 2017

Received By:

(b) (6), (b) (7)(C)

Title: LICENSEE

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate:

Site: 001

(b) (6), (b) (7)(C)

Type: ROUTINE INSPECTION

Date: (b) (6), (b) (7)(C) 2017

No non-compliant items identified during this inspection.

This inspection and exit interview were conducted with the licensee.

End of report.

Prepared By:

KEVIN WILKEN USDA, APHIS, Animal Care

(b) (6), (b) (7)(C) 017

Title: ANIMAL CARE INSPECTOR 6099

Received By:

(b) (6), (b) (7)(C)

Title: OWNER

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate: (b) (6), (b) (7)(C)

Site: 001

(b) (6), (b) (7)(C)

Type: FOCUSED INSPECTION

Date: (b) (6), (b) (7)(C) 017

No non-compliant items identified during this inspection.

This inspection and exit interview were conducted with the licensee.

Note: This was a focused inspection looking at the noncompliances from the last inspection on (b) (6), (b) (7)(C) 6. All noncompliances from the last inspection have been corrected.

End of report.

Prepared By:

KEVIN WILKEN USDA, APHIS, Animal Care

(b) (6), (b) (7)(C) 017

Title: ANIMAL CARE INSPECTOR 6099

Received By:

(b) (6), (b) (7)(C)

Title: OWNER

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate:

Site: 001

(b) (6), (b) (7)(C)

Type: ROUTINE INSPECTION

Date: (b) (6), (b) (7)(C) 2017

2.40(b)(2)

ATTENDING VETERINARIAN AND ADEQUATE VETERINARY CARE (DEALERS AND EXHIBITORS).

Brown and Black Female Yorkshire Terrier (b) (6), (b) (7)(C) had a lower canine tooth protruding from its lower jaw. The dog wouldn't allow the licensee to open its mouth for visual inspection. The dog's tooth is not normal and should be examined by a licensed veterinarian. Licensee stated she had noticed the tooth recently but had not taken the dog to the veterinarian for an examination and treatment. When physical abnormalities are observed they must be taken to a licensed veterinary for adequate treatment. Dental issues can be painful, and cause more serious health problems for the dogs. All health issues must be addressed and corrected in a timely manner. To be corrected by (b) (6), (b) (7)(C) 2016.

3.4(b)(2)

OUTDOOR HOUSING FACILITIES.

There is no bedding in the shelter structures in five outdoor enclosures housing 12 dogs. The ambient temperature at the conclusion of the inspection was recorded by the inspector's kestrel as 32.1 degrees F. In addition, according to the NOAA website (weather.gov) for the licensee's zip code, the lowest temperature recorded in the last 24 hours in the area was 19 degrees F. Dogs that are not provided dry bedding when the ambient temperatures are low can have a difficult time maintaining a safe body temperature. The licensee must provide dry bedding when the ambient temperatures are below 50 degrees F, and additional bedding when the temperature is below 35 degrees F. To be corrected by end of the day today.

The inspection and exit interview conducted by R. Whiteley, ACI and the owner.

Prepared By:

ROBERT WHITELEY USDA, APHIS, Animal Care

(b) (6), (b) (7)(C) 2017

Title: ANIMAL CARE INSPECTOR 5048

Received By:

(b) (6), (b) (7)(C)

Title: SENT EMAIL TO OWNER

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate: (b) (6), (b) (7)(C)

Site: 001

(b) (6), (b) (7)(C)

Type: ROUTINE INSPECTION

Date: (b) (6), (b) (7)(C) 017

No non-compliant items identified during this inspection.
This inspection and exit interview were conducted with licensee.

Prepared By:

ANGELA DEPOE USDA, APHIS, Animal Care

(b) (6), (b) (7)(C) 2017

Title: ANIMAL CARE INSPECTOR 5050

Received By:

(b) (6), (b) (7)(C)

Title: CERTIFIED MAIL (b) (6), (b) (7)(C)

(b) (6), (b) (7)(C) 017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate: (b) (6), (b) (7)(C)

Site: 001
(b) (6), (b) (7)(C)

Type: ROUTINE INSPECTION

Date: (b) (6), (b) (7)(C) 2017

No non-compliant items identified during this inspection. This inspection and exit interview were conducted with licensee.

Prepared By:

STEPHANIE OSBORNE USDA, APHIS, Animal Care

(b) (6), (b) (7)(C) 2017

Title: ANIMAL CARE INSPECTOR 5054

Received By:

(b) (6), (b) (7)(C)

Title: LICENSEE

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate: (b) (6), (b) (7)(C)

Site: 001

(b) (6), (b) (7)(C)

Type: ROUTINE INSPECTION

Date: (b) (6), (b) (7)(C) 2017

No non-compliant items identified during this inspection.

This inspection and exit interview were conducted with Cathy Niebruegge, ACI and facility representative.

Prepared By:

CATHY NIEBRUEGGE USDA, APHIS, Animal Care

(b) (6), (b) (7)(C) 2017

Title: ANIMAL CARE INSPECTOR 4031

Received By:

(b) (6), (b) (7)(C)

Title: FACILITY REPRESENTATIVE

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate:

Site: 001

(b) (6), (b) (7)(C)

Type: ROUTINE INSPECTION

Date: (b) (6), (b) (7)(C) 2017

No non-compliant items identified during this inspection.

This inspection and exit interview were conducted with facility representative and APHIS personnel.

Prepared By:

JERRY WEST USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR 4056

(b) (6), (b) (7)(C) 2017

Received By:

SENT BY EMAIL (b) (6), (b) (7)(C)

Title: SENT BY EMAIL

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate: (b) (6), (b) (7)(C)

Site: 001

(b) (6), (b) (7)(C)

Type: FOCUSED INSPECTION

Date: (b) (6), (b) (7)(C) 2017

* This is a focused inspection in connection with the (b) (6), (b) (7)(C) 2016 inspection report citing 3.9 (A) and 3.10 as a Direct. The affected area is in compliance with USDA regulations.

* The focused inspection and exit conference were conducted with the licensee.

Additional Inspectors

Shaver Margaret, Veterinary Medical Officer

Prepared By:

ROBERT BACON, A C I USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR 4001

(b) (6), (b) (7)(C) 2017

Received By:

(b) (6), (b) (7)(C)

Title: OWNER

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate: (b) (6), (b) (7)(C)

Site: 001

(b) (6), (b) (7)(C)

Type: ROUTINE INSPECTION

Date: (b) (6), (b) (7)(C) 2017

No non-compliant items identified during this inspection.

This inspection and exit interview were conducted with Kelly Maxwell, ACI and the facility representative.

Prepared By:

KELLY MAXWELL USDA, APHIS, Animal Care

(b) (6), (b) (7)(C) 2017

Title: ANIMAL CARE INSPECTOR 6080

Received By:

(b) (6), (b) (7)(C)

Title: FACILITY REPRESENTATIVE

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate:

Site: 001

(b) (6), (b) (7)(C)

Type: ROUTINE INSPECTION

Date: (b) (6), (b) (7)(C) 2017

No non-compliant items identified during this inspection.

This inspection and exit interview were conducted with the owner.

End of report.

Prepared By:

JOHN LIES USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR 4041

(b) (6), (b) (7)(C) 2017

Received By:

(b) (6), (b) (7)(C)

Title: E-MAIL

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate:

Site: 001

(b) (6), (b) (7)(C)

Type: ROUTINE INSPECTION

Date: (b) (6), (b) (7)(C) 2017

No non-compliant items identified during this inspection.

This inspection and exit interview were conducted with facility representative.

Prepared By:

DAVID COURTRIGHT USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR 4042

(b) (6), (b) (7)(C) 2017

Received By:

(b) (6), (b) (7)(C)

Title: LICENSEE

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate:

Site: 001

(b) (6), (b) (7)(C)

Type: ROUTINE INSPECTION

Date: (b) (6), (b) (7)(C) 2017

No non-compliant items identified during this inspection.

This inspection and exit briefing were conducted with the owner and Karl Thornton, ACI.

Prepared By:

KARL THORNTON USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR 4055

(b) (6), (b) (7)(C) 2017

Received By:

(b) (6), (b) (7)(C) EMAIL

Title: OWNER

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate: (b) (6), (b) (7)(C)

Site: 001

(b) (6), (b) (7)(C)

Type: ROUTINE INSPECTION

Date: (b) (6), (b) (7)(C) 2017

No non-compliant items identified during this inspection.

This inspection and exit briefing were conducted with the facility manager and Karl Thornton, ACI.

Prepared By:

KARL THORNTON USDA, APHIS, Animal Care

(b) (6), (b) (7)(C) 2017

Title: ANIMAL CARE INSPECTOR 4055

Received By:

(b) (6), (b) (7)(C) EMAIL

Title: MANAGER

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate: --

Site: 001

(b) (6), (b) (7)(C)

Type: PRELICENSE INSPECTION #1

Date: (b) (6), (b) (7)(C) 2017

No non-compliant items identified during this inspection.

This is the 1st prelicense inspection for a Class A applicant.

Conducting regulated activity without a valid USDA license is a violation of the Animal Welfare Act.

Identification and Record Keeping requirements were discussed with the applicant.

This inspection and exit interview were conducted with facility representative.

Prepared By:

BRITTANY LIGHT USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR 6075

(b) (6), (b) (7)(C) 2017

Received By:

(b) (6), (b) (7)(C)

Title: OWNER

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate: (b) (6), (b) (7)(C)

Site: 001

(b) (6), (b) (7)(C)

Type: ROUTINE INSPECTION

Date: (b) (6), (b) (7)(C) 2017

No non-compliant items identified during this inspection.

This inspection and exit interview were conducted with the licensee.

Prepared By:

ROBERT MARKMANN USDA, APHIS, Animal Care

(b) (6), (b) (7)(C) 2017

Title: ANIMAL CARE INSPECTOR 1009

Received By:

(b) (6), (b) (7)(C)

Title: LICENSEE

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate:

Site: 001

(b) (6), (b) (7)(C)

Type: ROUTINE INSPECTION

Date: (b) (6), (b) (7)(C) 2017

3.11(c)

CLEANING, SANITIZATION, HOUSEKEEPING, AND PEST CONTROL.

The breeding room has 12 window seals that need cleaned. The widow seals have old dead flies, cob webs and dust around them. Premises where housing facilities are located must be kept clean to facilitate proper husbandry standards. The licensee must thoroughly clean around the 12 window seals and remove the dead flies, cob webs and dust.

Correct by (b) (6), (b) (7)(C) 2016

(This inspection was conducted with the licensee).

Prepared By:

JOSEPH KOVACH USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR 1024

(b) (6), (b) (7)(C) 2017

Received By:

(b) (6), (b) (7)(C)

Title: LICENSEE

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate: (b) (6), (b) (7)(C)

Site: 001

(b) (6), (b) (7)(C)

Type: PRELICENSE INSPECTION #1

Date: (b) (6), (b) (7)(C) 2017

No non-compliant items identified during this inspection.

Applicant wants to be licensed as a Class A breeder.

Please issue a Class A license.

License fee with be submitted by mail to:

USDA, APHIS, AC, Raleigh Office
920 Main Campus Dr.
Suite 200
Raleigh, NC 27606

This inspection and exit interview were conducted with the applicant.

NO REGULATED ACTIVITY MAY BE CONDUCTED UNTIL A USDA LICENSE IS OBTAINED

Prepared By:

RANDALL COLEMAN USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR 1063

(b) (6), (b) (7)(C) 2017

Received By:

(b) (6), (b) (7)(C)

Title: APPLICANT

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate: (b) (6), (b) (7)(C)

Site: 001

(b) (6), (b) (7)(C)

Type: ROUTINE INSPECTION

Date: (b) (6), (b) (7)(C) 2017

No non-compliant items identified during this inspection.

This inspection and exit interview were conducted by R. Whiteley and the licensee.

Prepared By:

ROBERT WHITELEY USDA, APHIS, Animal Care

(b) (6), (b) (7)(C) 2017

Title: ANIMAL CARE INSPECTOR 5048

Received By:

(b) (6), (b) (7)(C)

Title: SENT VIA ELECTRONC MAIL TO LICENSEE

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate:

Site: 001

(b) (6), (b) (7)(C)

Type: ROUTINE INSPECTION

Date: (b) (6), (b) (7)(C) 2017

No non-compliant items identified during this inspection.

This inspection and exit interview were conducted by R. Whiteley ACI and the license

Prepared By:

ROBERT WHITELEY USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR 5048

(b) (6), (b) (7)(C) 2017

Received By:

(b) (6), (b) (7)(C)

Title: SENT VIA ELECTRONIC MAIL TO OWNER

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate: (b) (6), (b) (7)(C)

Site: 001

(b) (6), (b) (7)(C)

Type: ROUTINE INSPECTION

Date: (b) (6), (b) (7)(C) 2017

No non-compliant items identified during this inspection.

This inspection and exit interview were conducted with facility representatives.

Prepared By:

ANGELA DEPOE USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR 5050

(b) (6), (b) (7)(C) 2017

Received By:

(b) (6), (b) (7)(C)

Title: CERTIFIED MAIL (b) (6), (b) (7)(C)

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate:

Site: 001

(b) (6), (b) (7)(C)

Type: ROUTINE INSPECTION

Date: (b) (6), (b) (7)(C) 2017

No non-compliant items identified during this inspection.

This inspection and exit interview were conducted with the representative.

Prepared By:

ROBERT BACON USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR 4001

(b) (6), (b) (7)(C) 2017

Received By:

(b) (6), (b) (7)(C)

Title: REPRESENTATIVE

(b) (6), (b) (7)(C) 2017



(b) (6), (b) (7)(C) Insp_id

Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate: (b) (6), (b) (7)(C)

Site: 001

(b) (6), (b) (7)(C)

Type: ROUTINE INSPECTION

Date: (b) (6), (b) (7)(C) 2017

No non-compliant items identified during this inspection.

This inspection and exit interview were conducted with facility representative.

Prepared By:

BRITTANY LIGHT USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR 6075

(b) (6), (b) (7)(C) 2017

Received By:

(b) (6), (b) (7)(C)

Title: OWNER-SENT VIA EMAIL

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate:

Site: 001

(b) (6), (b) (7)(C)

Type: ROUTINE INSPECTION

Date: (b) (6), (b) (7)(C) 2017

No non-compliant items identified during this inspection.

This inspection and exit interview were conducted with Kelly Maxwell, ACI and the facility representative.

Prepared By:

KELLY MAXWELL USDA, APHIS, Animal Care

(b) (6), (b) (7)(C) 2017

Title: ANIMAL CARE INSPECTOR 6080

Received By:

(b) (6), (b) (7)(C)

Title: FACILITY REPRESENTATIVE

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate:

Site: 001

(b) (6), (b) (7)(C)

Type: ROUTINE INSPECTION

Date: (b) (6), (b) (7)(C) 2017

No non-compliant items identified during this inspection.

This inspection and exit interview were conducted with the licensee.

Prepared By:

KATHRYN CAMPITELLI USDA, APHIS, Animal Care

(b) (6), (b) (7)(C) 2017

Title: VETERINARY MEDICAL OFFICER 6085

Received By:

(b) (6), (b) (7)(C)

Title: LICENSEE

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate:

Site: 001

(b) (6), (b) (7)(C)

Type: ROUTINE INSPECTION

Date: (b) (6), (b) (7)(C) 2017

No non-compliant items identified during this inspection.

This inspection and exit interview were conducted with the licensee.

Prepared By:

KATHRYN CAMPITELLI USDA, APHIS, Animal Care

(b) (6), (b) (7)(C) 2017

Title: VETERINARY MEDICAL OFFICER 6085

Received By:

(b) (6), (b) (7)(C)

Title: LICENSEE

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate: --

Site: 001

(b) (6), (b) (7)(C)

Type: PRELICENSE INSPECTION #1

Date: (b) (6), (b) (7)(C) 2017

This 1st pre-license inspection and exit briefing for a Class A license were conducted with the applicant.
No non-compliant items were identified during this inspection.

The applicant will submit a copy of this report along with the license fee to the Regional Office at:
USDA-APHIS-Animal Care
2150 Centre Ave
Building B, Mail Stop 3W11
Fort Collins, CO 80526

REGULATED ACTIVITIES CAN NOT BE PERFORMED UNTIL A USDA LICENSE CERTIFICATE HAS BEEN
ISSUED BY THE REGIONAL OFFICE.

Prepared By:

KONNIE PLUMLEE USDA, APHIS, Animal Care

(b) (6), (b) (7)(C) 2017

Title: VETERINARY MEDICAL OFFICER 6031

Received By:

(b) (6), (b) (7)(C)

Title: APPLICANT

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate: (b) (6), (b) (7)(C)

Site: 001

(b) (6), (b) (7)(C)

Type: (b) (6), (b) (7)(C) INSPECTION

Date: (b) (6), (b) (7)(C) 2017

No non-compliant items identified during this inspection.

This inspection and exit interview were conducted with facility representative.

Prepared By:

DAVID COURTRIGHT USDA, APHIS, Animal Care

(b) (6), (b) (7)(C) 2017

Title: ANIMAL CARE INSPECTOR 4042

Received By:

(b) (6), (b) (7)(C)

Title: LICENSEE

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate:

Site: 001

(b) (6), (b) (7)(C)

Type: ROUTINE INSPECTION

Date: (b) (6), (b) (7)(C) 2017

No non-compliant items identified during this inspection.

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

Prepared By:

KATHRYN VERNON USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR 5041

(b) (6), (b) (7)(C) 2017

Received By:

(b) (6), (b) (7)(C)

Title: FACILITY REPRESENTATIVE BY EMAIL

(b) (6), (b) (7)(C) 2017



Inspection Report

(b) (6), (b) (7)(C)
(b) (6), (b) (7)(C)

Customer ID: (b) (6), (b) (7)(C)

Certificate:

Site: 001

(b) (6), (b) (7)(C)

Type: ROUTINE INSPECTION

Date: (b) (6), (b) (7)(C) 2017

This inspection began at 1246.

No non-compliant items identified during this inspection.

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

End of report.

Prepared By:

BEVERLY HICKS USDA, APHIS, Animal Care

(b) (6), (b) (7)(C) 2017

Title: ANIMAL CARE INSPECTOR 5051

Received By:

(b) (6), (b) (7)(C)

Title: SENT BY EMAIL

(b) (6), (b) (7)(C) 2017