

**PET DEALER INSPECTION REPORT - AI-500**Rating: **Compliant**Purpose: **Inspection**DATE/TOA: **6/4/14 12:00 pm**License No.: **497**      Expiration Date: **04/10/2014****Pets on Lex**  
**1109 Lexington Avenue**  
**between 77th and 78th**  
**New York NY 10021**Inspector: **Tara Howard**Inspector #: **62**

These are the findings of an inspection of your facility on the date(s) indicated above:

**Agriculture & Markets Law - Article**  
**26A - Care of Animals by Pet Dealers****Section 401****A. Housing In/Out**

1. Primary Enclosure	Not Applicable
2. Surfaces	Not Applicable
3. Space	Not Applicable
4. Wire Flooring	Not Applicable
5. Ventilation	Not Applicable
6. Temp/Shelter	Not Applicable
7. Light	Not Applicable
8. Waste & Drainage	Not Applicable
9. Whelping Box	Not Applicable
10. Isolation	Not Applicable

**B. Sanitation**

1. Cleanliness	Not Applicable
2. Safety	Not Applicable
3. Trash	Not Applicable

**C. Feeding & Watering**

1. Food	Not Applicable
2. Intervals	Not Applicable
3. Receptacles	Not Applicable
4. Water	Not Applicable

**D. Humane Methods**

1. Handling	Not Applicable
2. Euthanasia	Not Applicable

**E. Veterinary Care**

1. Veterinary Plan	Satisfactory
2. Inoculations	Not Applicable
3. Sick/Injured Care	Not Applicable
4. Observation	Not Applicable

5. Health Exams (dogs)	Not Applicable
6. Exercise Plan	Satisfactory

**Section 402****F. Records**

1. Source of Animals	Not Applicable
2. 8 Weeks old at sale	Not Applicable
3. Date Acquired	Not Applicable
4. Description	Not Applicable
5. Disposition	Not Applicable
6. 2 Years of Records	Not Applicable
7. Availability of Records	Not Applicable

**Section 403****G. Licenses**

1. License Status	<b>General</b> <i>Renewal fee needs to be submitted 30 days before expiration date.</i>
2. Advertisement	Not Applicable
3. License Display	Not Applicable

**General Business Law - Article 35D -**  
**Sale of Dogs & Cats****Section 753 a,b,c****H. Sale of Animal**

1. Receipt of Sale	Not Applicable
2. Rabies Notice	Not Applicable

**Section 753b****I. Information Statement**

1. Standard Form	Not Applicable
2. Dog License Notice	Not Applicable
3. Spay/Neuter Notice	Not Applicable
4. Source/Treatment Sign	Not Applicable

**General Business Law - Article 35D -  
Sale of Dogs & Cats**

**Section 753c**

**J. Pedigree Registration**

- |                        |                |
|------------------------|----------------|
| 1. Registration Notice | Not Applicable |
| 2. Registry Disclosure | Not Applicable |

**Section 754**

**K. Consumer Rights Notice**

- |                         |                |
|-------------------------|----------------|
| 1. Cons. Rights Posted  | Not Applicable |
| 2. Cons. Rights Handout | Not Applicable |

**L. Other**

- |                 |                |
|-----------------|----------------|
| 1. CVI          | Not Applicable |
| 2. Dog Licenses | Not Applicable |
| 3. Other        | Satisfactory   |
- Owner made appropriate changes to contract*

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Additional Information for Inspection:

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**Number of Animals:**

Number of Dogs/Cats at premise: n/a

**REMARKS:**

**This was not a physical inspection. The store manager emailed me a signed copy of the veterinary care plan and exercise plan. He also emailed me changes he made to the contract.**

REPRESENTATIVE PRESENT FOR INSPECTION: n/a  
TITLE: n/a

REVIEWED BY: **Eloise Herrman**  
REVIEWED DATE: **06/11/2014**