

PET DEALER INSPECTION REPORT - AI-500Rating: **Non-Compliant General - 30**Purpose: **Special**DATE/TOA: **1/14/16 4:00 pm**License No.: **871** Expiration Date: **11/15/2016****Kimberly M. Ortiz**
5140 MIDDLE RDInspector: **Patricia Famiglietti**Inspector #: **56****WILLIAMSON NY 14589**

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

B. Sanitation

- | | |
|----------------|--------------|
| 1. Cleanliness | Satisfactory |
| 2. Safety | Satisfactory |
| 3. Trash | Satisfactory |

C. Feeding & Watering

- | | |
|----------------|--------------|
| 1. Food | Satisfactory |
| 2. Intervals | Satisfactory |
| 3. Receptacles | Satisfactory |
| 4. Water | Satisfactory |

D. Humane Methods

- | | |
|---------------|--------------|
| 1. Handling | Satisfactory |
| 2. Euthanasia | Satisfactory |

E. Veterinary Care

- | | |
|--------------------|----------------|
| 1. Veterinary Plan | General |
|--------------------|----------------|

*There was no veterinary approved treatment plan on file for a Silky mix male puppy born on 8/17/15 and sold on 12/23/15 that had been administered Amoxicillin from 12/16 through 12/18 and Flagyl from 12/3 through 12/10.***2. Inoculations** **General***There was no proof of rabies vaccination for the Silky mix male puppy born 8/17/15 and sold on 12/23/15.*

- | | |
|----------------------|--------------|
| 3. Sick/Injured Care | Satisfactory |
| 4. Observation | Satisfactory |
| 5. Health Exams | Satisfactory |
| 6. Exercise Plan | Satisfactory |

Section 402**F. Records**

- | | |
|------------------------|----------------|
| 1. Source of Animals | Satisfactory |
| 2. 8 Weeks old at sale | Satisfactory |
| 3. Date Acquired | General |

*The correct date of acquisition for the Silky mix male puppy born on 8/17/15 and sold on 12/23/15 was not recorded.***4. Description** **General***The individual USDA identifying number for the Silky mix male puppy born on 8/17/15 and sold on 12/23/15 was not recorded accurately.*

- | | |
|----------------------------|--------------|
| 5. Disposition | Satisfactory |
| 6. 2 Years of Records | Satisfactory |
| 7. Availability of Records | Satisfactory |

Section 403**G. Licenses**

- | | |
|--------------------|--------------|
| 1. License Status | Satisfactory |
| 2. Advertisement | Satisfactory |
| 3. License Display | Satisfactory |

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

Section 753 a,b,c

H. Sale of Animal

- | | |
|--------------------|--------------|
| 1. Receipt of Sale | Satisfactory |
| See "Remarks". | |
| 2. Rabies Notice | Satisfactory |

Section 753b

I. Information Statement

1. Standard Form **General**

The standard form used to record information on a Silky mix male puppy born on 8/17/15 and sold on 12/23/15 was found to have the following:

- 11/16/15 is the recorded acquisition date on the standard form. Other inspected records show the acquisition date as 10/27/15.

- The USDA individual identifying number entered on the standard form is 2515. Other inspected records show the number as 2919.

- Section (e) of the standard form has a record of a "2nd shot" given to the puppy on "12/11". The type of vaccine administered was not recorded.

- Section (e) of the standard form was used to record administration of an antibiotic. Section (g) of the form is the appropriate section to record any veterinary treatment or medication received by the puppy while in the possession of the pet dealer.

- The standard form did not include the veterinary finding of a small umbilical hernia that was recorded on the health certificate.

- | | |
|--------------------------|--------------|
| 2. Dog License Notice | Satisfactory |
| 3. Spay/Neuter Notice | Satisfactory |
| 4. Source/Treatment Sign | Satisfactory |

Section 753c

J. Pedigree Registration

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

Section 754

K. Consumer Rights Notice

- | | |
|-------------------------|--------------|
| 1. Cons. Rights Posted | Satisfactory |
| 2. Cons. Rights Handout | Satisfactory |

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

Section 754

L. Other

- | | |
|-----------------|----------------|
| 1. CVI | Not Applicable |
| 2. Dog Licenses | Satisfactory |
| 3. Other | Satisfactory |

Additional Information for Inspection:

Number of Animals:

Number of Dogs/Cats at premise: 15 puppies

REMARKS:

Regarding "Receipt of Sale": The pet dealer had on record that reimbursement of reasonable veterinary costs was made to the consumer of the Silky mix male puppy born 8/17/15 and purchased 12/23/15 upon receiving a Veterinary Certification of Unfitness of a Dog or Cat for Purchase form as provided for under Section 753.1(c) of Article 35D of Pet Dealer Law.

REPRESENTATIVE PRESENT FOR INSPECTION: **Kimberly Ortiz**
TITLE: **Owner**

REVIEWED BY: **David Phillips**
REVIEWED DATE: **01/20/2016**