

## PET DEALER INSPECTION REPORT - AI-500

Rating: **Non-Compliant Critical - 7**

Purpose: **Inspection**

DATE/TOA: **1/30/24 11:00 am**

License No.: **1149** Expiration Date: **08/12/2023**

**LOTTA SPOTS RANCH  
4662 WHITE ROAD**

Inspector #: **72**

Inspector #: **64**

**LIVONIA NY 14487**

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          | <b>Critical</b><br><i>Exposed wood and rusty gates are not impervious.</i> |
| 3. Space             | Satisfactory   |
| 4. Wire Flooring     | Not Applicable   |
| 5. Ventilation       | <b>Critical</b><br><i>Odors present.</i>                                   |
| 6. Temp/Shelter      | Satisfactory   |
| 7. Light             | Satisfactory   |
| 8. Waste & Drainage  | Satisfactory   |
| 9. Whelping Box      | Satisfactory   |
| 10. Isolation        | Satisfactory   |

##### B. Sanitation

- |                |   |
|----------------|---|
| 1. Cleanliness | <b>Critical</b><br><i>Facility not thoroughly cleaned and disinfected at the minimum of every two weeks</i> |
| 2. Safety      | Satisfactory  |
| 3. Trash       | Satisfactory  |

##### C. Feeding & Watering

- |                |  |
|----------------|--|
| 1. Food        | Satisfactory   |
| 2. Intervals   | Satisfactory   |
| 3. Receptacles | Satisfactory   |
| 4. Water       | <b>General</b><br><i>Water buckets in back barn contaminated with debris from bedding.</i> |

##### D. Humane Methods

- |             |              |
|-------------|--------------|
| 1. Handling | Satisfactory |
|-------------|--------------|

- |               |              |
|---------------|--------------|
| 2. Euthanasia | Satisfactory |
|---------------|--------------|

#### E. Veterinary Care

- |                      |   |
|----------------------|---|
| 1. Veterinary Plan   | Satisfactory  |
| 2. Inoculations      | Satisfactory<br><i>See Remarks.</i>   |
| 3. Sick/Injured Care | Satisfactory  |
| 4. Observation       | Satisfactory  |
| 5. Health Exams/CVI  | <b>Critical</b><br><i>Seventeen invalid CVIs need to be re-issued. See Remarks.</i> |
| 6. Exercise Plan     | Satisfactory  |

#### Section 402

##### F. Records

- |                            |   |
|----------------------------|---|
| 1. Source of Animals       | Satisfactory  |
| 2. 8 Weeks old at sale     | Satisfactory  |
| 3. Date Acquired           | Satisfactory  |
| 4. Description             | <b>General</b><br><i>Incomplete, inaccurate description.</i>  |
| 5. Disposition             | <b>General</b><br><i>Missing records. Unable to determine disposition of multiple dogs with DOB of 1/6/2023, 6/30/2023 and 10/2/2022.</i> |
| 6. 2 Years of Records      | <b>General</b><br><i>Missing records.</i>   |
| 7. Availability of Records | <b>General</b><br><i>Missing records.</i>   |

#### Section 403

##### G. Licenses

- |                    |  |
|--------------------|--|
| 1. License Status  | <b>General</b><br><i>Late renewal.</i> |
| 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      | <b>General</b> |
| <i>Missing records.</i> |                |
| 2. Rabies Notice        | Satisfactory   |

**Section 753b**

**I. Information Statement**

- |  |                |
|--|----------------|
| 1. Standard Form   | <b>General</b> |
| <i>Vaccine/deworming record not attached to standard form at time of inspection.</i> |                |
| <i>Incomplete forms missing date of birth.</i>                                       |                |
| <i>Missing sales records.</i>  |                |
| 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  | <b>General</b> |
| <i>Missing records.</i> |                |

**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. Dog Licenses                                   | <b>Critical</b> |
| <i>Twenty-three unlicensed dogs. See Remarks.</i> |                 |
| 2. Other  | Not Applicable  |

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Additional Information for Inspection:

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**Number of Animals:**

Number of Dogs/Cats at premise: 55 dogs > 4 monsths old, 32 dogs < 4 months old

REMARKS:

**Health Exams/CVI:**

Magic: Blue Merle, DOB: 6/8/2021, F, invalid health certificate  
Aspen: DOB: 1/31/2022, F, invalid health certificate  
Bella: Blue Merle, DOB: 10/6/2022, F, invalid health certificate  
Buddy: Blue Merle, DOB: 10/6/2022, M, invalid health certificate  
Stitch: BTM, DOB: 8/5/2022, M, invalid health certificate  
Dash: BTF, DOB: 8/5/2022, F, invalid health certificate  
Cash: BMT, DOB: 08/5/2022, M, invalid health certificate  
Danny: BTF, DOB: 8/5/2022, F, invalid health certificate  
Ryder: Blue Merle, DOB: 12/18/2021, M, invalid health certificate  
Billy: Blue Merle, DOB: 10/2/2022, M, invalid health certificate  
Bob: Blue Merle, DOB: 10/2/2022, M, invalid health certificate  
Bentley: Blue Merle, DOB: 10/2/2022, M, invalid health certificate  
Red Red:Red Tri, DOB: 10/2/2022, M, invalid health certificate  
Boo: Black Tri, DOB: 10/2/2022, M, invalid health certificate  
Joey: Black Tri DOB: 10/2/2022, M, invalid health certificate  
Sissy: Black Tri, DOB: 10/9/2022, F, invalid health certificate  
Sally: Black Tri, DOB: 8/5/2022, F, invalid health certificate

**Dog Licenses:**

PB #1: BTM #1, DOB:1/6/2023, M ,not licensed  
PB #1: BTM #2, DOB:1/6/2023, M, not licensed  
PB #1: BTM #3, DOB:1/6/2023, F, not licensed  
PB #1: RTM #1, DOB:1/6/2023, M, not licensed  
PB #1: BTF, DOB:1/6/2023, F, not licensed  
PB #2: RMNED#2, DOB: 6/30/2023, M, not licensed  
PB #2: RMNED#1, DOB: 6/30/2023, M, not licensed  
PB #2: BTMED, DOB: 6/30/2023, M, not licensed  
PB #2: RTM#1-O, DOB: 10/2/2022, M, not licensed  
Stitch: BTM, DOB: 8/5/2022, M, not licensed  
Dash: BTF, DOB: 8/5/2022, F, not licensed  
Danny: BTF, DOB: 8/5/2022, F, not licensed  
Billy: Blue Merle, DOB: 10/2/2022, M, not licensed  
Bob: Blue Merle, DOB: 10/2/2022, M, not licensed  
Bentley: Blue Merle, DOB: 10/2/2022, M, not licensed  
Red Red:Red Tri, DOB: 10/2/2022, M, not licensed  
Boo: Black Tri, DOB: 10/2/2022, M, not licensed  
Joey: Black Tri DOB: 10/2/2022, M, not licensed  
Sissy: Black Tri, DOB: 10/9/2022, F, not licensed  
Sally: Black Tri, DOB: 8/5/2022, F, not licensed  
Bella: Blue Merle, DOB: 10/6/2022, F, not licensed  
Buddy: Blue Merle, DOB: 10/6/2022, M, not licensed

**Inoculations:**

PB #2: RTM#1-O, DOB: 10/2/2022M, no proof of rabies vaccination

REPRESENTATIVE PRESENT FOR INSPECTION: **Marie & Dorene Duffy**  
TITLE: **Owners**

REVIEWED BY: Inspector #: **64**  
REVIEWED DATE: **02/02/2024**