PET DEALER INSPECTION REPORT - AI-500

Purpose: Inspection Rating: Non-Compliant General Business La

> 5/24/12 2:10 pm DATE/TOA:

License No.: 221 Expiration Date: 06/06/2012

Pets Plus 421 West Ave

Lockport NY 14094

Inspector #: 56

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

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

B. Sanitation

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

3. Trash

C. Feeding & Watering

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

D. Humane Methods

1. Handling	Satisfactory
2. Euthanasia	Not Applicable

E. Veterinary Care

1. Inoculations	Satisfactory
2. Sick/Injured Care	Satisfactory

There were no records of any veterinary treatments recorded on any Information Statements or any other documents. Per the store manager, all dogs purchased from breeders were healthy and no dog needed medical care while in the possession of the pet dealer.

3. Observation Satisfactory

4. Health Exams (dogs) Satisfactory

Conditions found the examining bу veterinarian such as an inguinal hernia and possible heart murmurs were noted on Health Certificates but were not noted on the Information Statement for the particular animal as the issuing veterinarian did not consider these conditions as adverse to the health of the animal at the time of the sale. Per the store manager, a copy a Health Certificate is given to every purchaser.

5. Isolation Satisfactory

Section 402

F. Records

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

The date of acquisition was not recorded on any documents accessible at the time of inspection. Ninety (90)Information Statements and the supporting documents associated with each were examined for dogs sold from 7/6/11 to 5/24/12.

4. Description Satisfactory 5. Disposition Satisfactory Satisfactory 6. 2 Years of Records 7. Availability of Records Satisfactory AI-500 Page 2 of 3

Agriculture & Markets Law - Article 26A - Care of Animals by Pet Dealers

Section 403

G. Licenses

License Status Satisfactory
Advertisement Satisfactory
License Display Satisfactory

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

Section 753 a,b,c

H. Sale of Animal

Receipt of Sale Satisfactory
Rabies Notice Satisfactory

Section 753b

I. Information Statement

1. Standard Form General

The federal identification number of the USDA licensed breeder was not always recorded on the Information Statement.

The individual identification number for dogs acquired from USDA licensed breeders was not always recorded on the Information Statement.

Records of vaccinations and worming treatments given were sometimes recorded as "2 weeks, 4 weeks, and 6 weeks of age". The actual date of administration and the type of vaccine and/or worming treatment administered must be recorded on the Information Statement.

The license renewal application stated that 11 cats were sold in 2011. There were no Information Statements on file for any cats sold.

Dog License Notice Satisfactory
Spay/Neuter Notice Satisfactory
Source/Treatment Sign Satisfactory

Section 753c

J. Pedigree Registration

Registration Notice Satisfactory
Registry Disclosure Satisfactory

Section 754

K. Consumer Rights Notice

Cons. Rights Posted Satisfactory
Cons. Rights Handout Satisfactory

L. Other

1. CVI Not Applicable All dogs were acquired from NYS breeders.

2. Dog Licenses

3. Other

Not Applicable Not Applicable AI-500 Page 3 of 3

Additional Information for Inspection:

Number of Animals:

Number of Dogs/Cats at premise: 11 puppies, 3 cats and 16 kittens

REMARKS:

Dog breeders licensed by USDA are required to document the transfer of dogs on an official USDA form. The forms require each dog to be described and assigned an identification number. A copy of the form is given to the purchaser. The USDA identification number for that animal must be written on the Information Statement and can also be recorded on any other documents generated by the pet deal for that particular animal.

REPRESENTATIVE PRESENT FOR INSPECTION: Alissa Kloc REVIEWED BY: Inspector #: 14

TITLE: Manager REVIEWED DATE: 06/01/2012