

PET DEALER INSPECTION REPORT - AI-500Rating: **Non-Compliant General - 30**Purpose: **Inspection**DATE/TOA: **6/20/16 2:00 pm**License No.: **804** Expiration Date: **06/09/2016****ROLY POLY PUPPIES
8 KEELER RD**Inspector #: **20****MORAVIA NY 13118**

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 | Not Applicable |
| <i>No wire flooring</i> | |
| 5. Ventilation | Satisfactory |
| 6. Temp/Shelter | Satisfactory |
| 7. Light | Satisfactory |
| 8. Waste & Drainage | Satisfactory |
| 9. Whelping Box | Not Applicable |
| <i>Bernadette is presently only buying puppies from other breeders.</i> | |
| 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 | Satisfactory |
|--------------------|--------------|

- | | |
|----------------------|--------------|
| 2. Inoculations | Satisfactory |
| 3. Sick/Injured Care | Satisfactory |
| 4. Observation | Satisfactory |
| 5. Health Exams/CVI | 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 |
| <i>Some of the Information Statements were missing dates acquired.</i> | |
| 4. Description | Satisfactory |
| 5. Disposition | Satisfactory |
| 6. 2 Years of Records | Satisfactory |
| 7. Availability of Records | Satisfactory |

Section 403**G. Licenses**

- | | |
|---|----------------|
| 1. License Status | General |
| <i>License not renewed 30 days prior to expiration.</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 | Satisfactory |
| 2. Rabies Notice | Satisfactory |

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

Section 753b

I. Information Statement

- | | |
|---|----------------|
| 1. Standard Form | General |
| <i>Registration names of sire and dam were recorded but the registration numbers were not. Some did have a copy of the information attached but it was not written on the statements. USDA numbers of the breeders were also missing on some of the Information Statements.</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 | Satisfactory |

Section 754

K. Consumer Rights Notice

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

L. Other

- | | |
|---------------------|----------------|
| 1. Dog Licenses | Satisfactory |
| <i>Exp. 8/31/16</i> | |
| 2. Other | Not Applicable |

Additional Information for Inspection:

Number of Animals:

Number of Dogs/Cats at premise: 1 dog/2 puppies

REMARKS:

REPRESENTATIVE PRESENT FOR INSPECTION: **Bernadette Santana**
TITLE: **owner**

REVIEWED BY: Inspector #: **14**
REVIEWED DATE: **06/23/2016**