

## PET DEALER INSPECTION REPORT - AI-500

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

Purpose: **Inspection**

DATE/TOA: **6/13/19 4:06 pm**

License No.: **804** Expiration Date: **06/09/2019**

**ROLY POLY PUPPIES**  
**8 KEELER RD**

Inspector #: **070**

**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 |
| 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   | <b>General</b> |
| <i>No current veterinary signature on veterinary plan. Dosages for medications being use also not noted.</i> |                |

2. Inoculations	Satisfactory
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3. Sick/Injured Care	Satisfactory
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4. Observation	Satisfactory
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5. Health Exams/CVI	<b>Critical</b>
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*6 puppies sold without documentation of a health exam being performed with 5 business days of being aquired.*

6. Exercise Plan	<b>General</b>
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*Daily documentation of excercise for each animal not available/recorded.*

#### Section 402

##### F. Records

1. Source of Animals	Satisfactory
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2. 8 Weeks old at sale	Satisfactory
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3. Date Acquired	<b>General</b>
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*1 information statement missing date acquired.*

4. Description	<b>General</b>
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*Incomplete description (including missing color, markings, and microchip information) missing on almost all information statements.*

5. Disposition	Satisfactory
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6. 2 Years of Records	Satisfactory
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7. Availability of Records	Satisfactory
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#### Section 403

##### G. Licenses

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

**Section 753b**

**I. Information Statement**

- |                          |   |
|--------------------------|---|
| 1. Standard Form         | <b>General</b><br><i>Numerous information statements incomplete including description/ID of multiple puppies, 1 informational statement missing parental registration information for puppy being sold as registerable, 1 information statement missing a minor health issue found on exam, and 1 information statement missing a date of birth of the puppy.</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 | Not Applicable |
| 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: 0 pups

REMARKS:

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

REVIEWED BY: Inspector #: **64**  
REVIEWED DATE: **06/26/2019**