

## PET DEALER INSPECTION REPORT - AI-500

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

Purpose: **Inspection**

DATE/TOA: **6/11/20 1:30 pm**

License No.:                      Expiration Date:

**LOTTA SPOTS RANCH  
 4662 WHITE ROAD**

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> |
| <i>Walls of the primary enclosures are constructed of wood do not have any type of sealant to create an impervious barrier for cleaning and disinfection. Flooring of primary enclosures are mats with unsealed seams. Lady and Cassie housed outside in a dog kennel on grass/dirt and a dog house, not impervious enclosure. whelping box is constructed of wood with chewed edges and is not sealed.</i> |                 |
| 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   | Satisfactory    |
| 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   | <b>Critical</b> |
| <i>4 Water buckets heavily chewed with grime caked around the edges.</i> |                 |
| 4. Water   | Satisfactory    |

##### D. Humane Methods

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

##### E. Veterinary Care

- |  |                 |
|--|-----------------|
| 1. Veterinary Plan   | <b>Critical</b> |
| <i>Vet plan is missing information regarding vaccination and care of sick or injured animals, (missing 2nd page of template)</i> |                 |
| 2. Inoculations  | <b>Critical</b> |
| <i>Missing 7 rabies vaccination certificates</i>   |                 |
| 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           | Satisfactory |
| 4. Description             | Satisfactory |
| 5. Disposition             | Satisfactory |
| 6. 2 Years of Records      | Satisfactory |
| 7. Availability of Records | Satisfactory |

##### Section 403

##### G. Licenses

- |                    |              |
|--------------------|--------------|
| 1. License Status  | Satisfactory |
| <i>pending</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 |

**Section 753b**

**I. Information Statement**

- |                          |              |
|--------------------------|--------------|
| 1. Standard Form         | Satisfactory |
| 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                | <b>General</b> |
| <i>Missing 39 Dog licenses</i> |                |
| 2. Other                       | <b>General</b> |
| <i>C19</i>                     |                |

---

Additional Information for Inspection:

---

**Number of Animals:**

Number of Dogs/Cats at premise: 41 dogs 4 puppies

REMARKS:

REPRESENTATIVE PRESENT FOR INSPECTION:  
TITLE: **Owners**

**Marie and Dorene Duffy**

REVIEWED BY: Inspector #:  
REVIEWED DATE: **06/23/2020**