

PET DEALER INSPECTION REPORT - AI-500

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

Purpose: **Inspection**

DATE/TOA: **11/5/21 12:15 pm**

License No.: **1149** Expiration Date: **08/12/2021**

**LOTTA SPOTS RANCH
 4662 WHITE ROAD**

Inspector #: **72**

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 | Critical |
| <i>Walls of the primary enclosures in the new "puppy barn" are constructed of wood and do not have any type of sealant to create an impervious barrier for cleaning and disinfection.</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 | Satisfactory |
| 4. Water | Satisfactory |

D. Humane Methods

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

E. Veterinary Care

- | | |
|--|-----------------|
| 1. Veterinary Plan | Critical |
| <i>Vet plan not signed within the past year. Medications on hand not recorded on vet plan with dose.</i> | |
| 2. Inoculations | Satisfactory |
| 3. Sick/Injured Care | Satisfactory |
| 4. Observation | Satisfactory |
| 5. Health Exams/CVI | General |
| <i>No proof provided of health exams performed within the past year for breeding stock.</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 | Satisfactory |
| 5. Disposition | Satisfactory |
| 6. 2 Years of Records | General |
| <i>Complete records not on file for the past two years. Health certificates for adult dogs not retained.</i> | |
| 7. Availability of Records | Satisfactory |

Section 403

G. Licenses

- | | |
|--------------------|--------------|
| 1. License Status | Satisfactory |
| 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 | General
<i>Incomplete, first page missing on all puppies sold</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 |
| 2. Other | Not Applicable |

Additional Information for Inspection:

Number of Animals:

Number of Dogs/Cats at premise: 38 adult dogs, 7 juvenile dogs, 17 puppies

REMARKS:

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

Marie & Dorene Duffy

REVIEWED BY: Inspector #: **64**
REVIEWED DATE: **11/16/2021**