

PET DEALER INSPECTION REPORT - AI-500Rating: **Non-Compliant Critical - 7**Purpose: **Inspection**DATE/TOA: **11/29/23 1:30 pm**License No.: **1149** Expiration Date: **08/12/2023****LOTTA SPOTS RANCH
4662 WHITE ROAD**Inspector #: **72**Inspector #: **074****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 | General |
| <i>Primary enclosures with damaged wood.</i> | |
| <i>Primary enclosure with unsealed wood.</i> | |
| 2. Surfaces | General |
| <i>Exposed wood and rusty gates are not impervious</i> | |
| 3. Space | Satisfactory |
| 4. Wire Flooring | Not Applicable |
| 5. Ventilation | General |
| <i>Odors present</i> | |
| 6. Temp/Shelter | Satisfactory |
| 7. Light | Satisfactory |
| 8. Waste & Drainage | Satisfactory |
| 9. Whelping Box | Satisfactory |
| 10. Isolation | Satisfactory |

B. Sanitation

- | | |
|------------------------------------|----------------|
| 1. Cleanliness | General |
| <i>Non-parvocidal cleaner used</i> | |
| 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 | General |
| <i>See Remarks</i> | |
| 3. Sick/Injured Care | Satisfactory |
| 4. Observation | Satisfactory |
| 5. Health Exams/CVI | General |
| <i>See Remarks</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 | Satisfactory |
| 7. Availability of Records | Satisfactory |

Section 403**G. Licenses**

- | | |
|--|----------------|
| 1. License Status | General |
| <i>License expired 8/12/2023, renewal received 8/21/2023</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 | 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 |

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

Section 754

L. Other

1. Dog Licenses	General
See Remarks	
2. Other	Not Applicable

Additional Information for Inspection:

Number of Animals:

Number of Dogs/Cats at premise: 69 dogs > 4 months old, 31 < 4 months old

REMARKS:

Inoculations:

PB #3 RTFJ#1 DOB: 8/13/2023 F Date health certificate signed: 6/14/2023

PB #3 RTFJ#2 DOB: 8/13/2023 F Date health certificate signed: 6/14/2023

Two puppies, RTFJ#1 and RTFJ#2, had health certificates with incorrect dates. The puppies DOB were listed as 8/13/2023 and they were signed on 6/14/2023, two months prior to the date the puppies were born. These need to be re-issued by the veterinarian with the correct dates.

Dog Licenses:

PB #1	BTM #1	DOB: 1/6/2023	M	not licensed
PBI #1	BTM #2	DOB: 1/6/2023	M	not licensed
PB #1	BTM #3	DOB: 1/6/2023	F	not licensed
PB #1	RTM #1	DOB: 1/6/2023	M	not licensed
PB #1	BTF	DOB: 1/6/2023	F	not licensed
PB #2	RMNED#2	DOB: 6/30/2023	M	not licensed
PB #2	RMNED#1	DOB: 6/30/2023	M	not licensed
PB #2	BTMED	DOB: 6/30/2023	M	not licensed
PB #2	RTM#1-O	DOB: 10/2/2022	M	not licensed
Willow	Black		F	license expired: 10/31/2023
Lexi	Black		F	license expired: 9/30/2023
Winnie	Red Merle	DOB: 11/13/2022	F	not licensed
Rowdy	Black Tri	DOB: 10/7/2014	M	license expired: 6/30/2023
Dixi	Black Tri	DOB: 4/8/2022	F	license expired: 9/30/2023
Shiloh	Black Tri	DOB: 4/27/2017	F	license expired: 6/30/2023
Sierra	Red Merle	DOB: 6/17/2022	F	license expired: 10/31/2023
Solo	Tri Color	DOB: 8/27/2018	F	license expired: 6/30/2023
Holly	Red Tri	DOB: 10/2/2022	F	not licensed
Dallas	Blue Merle	DOB: 7/15/2022	F	license expired: 10/31/2023
Daisy Mae	Black Tri	DOB: 4/12/2019	F	license expired: 6/30/2023
Splash	Blue Merle	DOB: 2/19/2020	F	license expired: 6/30/2023
Jazz	Black Tri	DOB: 6/12/2020	F	license expired: 9/30/2023
Stitch	BTM	DOB: 8/5/2022	M	not licensed
Dash	BTF	DOB: 8/5/2022	F	not licensed
Danny	BTF	DOB: 8/5/2022	F	not licensed
Rose	Red Merle	DOB: 11/30/2021	F	license expired 10/31/2023
Rider	Blue Merle	DOB: 12/18/2021	M	license expired; 9/30/2023
Aspen		DOB: 1/31/2022	F	license expired: 9/30/2023
Cheyenne	Black Bi	DOB: 1/27/2022	F	license expired: 9/30/2023
Envy	BTF	DOB: 4/12/2022	F	license expired: 11/30/2023
Annie	Red Tri Male	DOB: 3/14/2023	F	not licensed

Inoculations:

Annie	Red Tri Male	DOB: 3/14/2023	F	no proof of rabies vaccination
PB #2	RTM#1-O	DOB: 10/2/2022	M	no proof of rabies vaccination

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

**Marie Duffy & Dorene
Duffy**

REVIEWED BY: Inspector #:
REVIEWED DATE: **12/08/2023**