

Search: Search

Certificate	Customer	Legal Name	Address Line	City	State	Zip	Inspection Date	Inspection Type	CFRS Section Code	NCI Violation	Citations Description	Posted Report	Insp Number
(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	17	-- RESCINDED-	-	-	-	N	(b) (6), (b) (7)(C)
(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	17	-- RESCINDED-	2.40	3.128() (0)	-Andy, a 26 year old male black bear, has what appears to be an enlarged fluid filled sore on his right front joint. This pressure sore if untreated can progress to further fluid accumulations, ulcerations, and infections. The veterinarian wrote a note stating that she had seen the "hygroma" and that it had grown larger the last time she had seen it. However, there is no treatment prescribed or management recommendations for Andy. The licensee stated the pressure sore did drain and that observation was occurring though there was no documentation showing this. - Cindy, an 8 year old black bear, was observed pacing for some time in the trailer and in the temporary primary enclosure provided while traveling. The veterinarian wrote a note stating that she had visited Cindy at the home site and pacing was not observed. The veterinarian further stated that Cindy should be provided barriers or enclosure furnishings and/or alone time. This has not been provided. Pacing can be indicative of physical or psychological issues that may require medical treatment or habitat/husbandry modification.	N	(b) (6), (b) (7)(C)
(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	17	-- RESCINDED-	3.128	3.128() (0)	-While in travel status for several months of the year, the primary enclosure for the three bears is a rectangular cattle panel enclosure set up in a building with pine	N	(b) (6), (b) (7)(C)



Certificate	Customer	Legal Name	City	State	Zip	Inspection Date	Inspection Type	CFRS Section Code	NCI Violation	Citations Description	Posted Report	Insp Number
										<p>shaded on the floor. There are no barriers in the enclosure that allow the animals to avoid each other or get out of view of the guests. There are no furniture items, water bowls or bedding that allow the animals to express normal or social behaviors. Black bears normally engage in particular behaviors of swimming, climbing, digging and denning and socially need to be able to have the choice to get away from each other. A female bear, was observed pacing in the travel trailer for at least 10 minutes and was observed pacing inside the exhibit along the front panel for a period of time. In both the travel trailer and the public exhibit, the bear seemingly would only stop from the pacing behavior. The younger bear Barney would grab the older bear's paw. She would then turn on him and he would submit and she would begin pacing again. Pacing in black bears is not a normal behavior pattern and can indicate stress, frustration, or an underlying medical condition. -When Andy, the older male bear, was brought out of the travel trailer and placed in the public exhibit, when the bear provided his movements were stiff and slow. Andy has been diagnosed with arthritis by a veterinarian. Several times Barney, the younger 4 year old black bear, would try and elicit a response from the older bear and would climb on top of him and Andy would tolerate it for a few moments before opening his mouth and the younger bear would get off. Andy has no way to separate himself from the younger bear which can cause additional stress and is potentially painful in his geriatric condition. -This inspection</p>		

2017-APHIS-03476 000002

Certificate	Customer	Legal Name	Address Line	City	State	Zip	Inspection Date	Inspection Type	CFRS Section Code	NCI Violation	Citations Description	Posted Report	Insp Number	
(b) (6), (b) (7)(C)							17	-- RESCINDED-	-	-	-	occurred on the MSU campus in Bozeman, MT.	N	(b) (6), (b) (7)(C)
(b) (6), (b) (7)(C)							17	-- RESCINDED-	2.40	2.40(b)(3)(i)	-	-Andy, a 26 year old male black bear, has what appears to be an enlarged fluid filled sore on his right front joint. This pressure sore if untreated can progress to further fluid accumulations, ulcerations, and infections. The veterinarian wrote a note stating that she had seen the "hygroma" and that it had grown larger the last time she had seen it. However, there is no treatment prescribed or management recommendations for Andy. The licensee stated the pressure sore did drain and that observation was occurring though there was no documentation showing this. - Cindy, an 8 year old black bear, was observed pacing for some time in the trailer and in the temporary primary enclosure provided while traveling. The veterinarian wrote a note stating that she had visited Cindy at the home site and pacing was not observed. The veterinarian further stated that Cindy should be provided barriers or enclosure furnishings and/or alone time. This has not been provided. Pacing can be indicative of physical or psychological issues that may require medical treatment or habitat/husbandry modification.	N	(b) (6), (b) (7)(C)
(b) (6), (b) (7)(C)							17	-- RESCINDED-	3.128	2.40(b)(3)(i)	-	-While in travel status for several months of the year, the primary enclosure for the three bears is a rectangular cattle panel enclosure set up in a building with pine shavings on the floor. There are no visual barriers in the enclosure that	N	(b) (6), (b) (7)(C)

Certificate	Customer	Legal Name	Address Line	City	State	Zip	Inspection Date	Inspection Type	CFRS Section Code	NCI Violation	Citations Description	Posted Report	Insp Number
											<p>allow the animals to avoid each other or get out of view of the guests. There are no furniture items, water tubs, straw or bedding that allow the animals to express normal postural or social adjustments. Black bears normally engage in postural behaviors of swimming, climbing, digging and denning and socially need to be able to have the choice to get away from each other. -Cindy, the female bear, was observed pacing in the travel trailer for at least 10 minutes and was observed pacing inside the exhibit along the front panel for a period of time. In both the travel trailer and the public exhibit Cindy seemingly would only break from the pacing behavior if the younger bear Barney would grab at her legs. She would then turn on him mouth open until he would submit and she would begin pacing again. Pacing in black bears is an abnormal behavior pattern and can indicate stress, frustration, or an underlying medical condition. -When Andy, the older male bear, was brought out of the travel trailer and placed in the public exhibit, and when treats were provided his movements were stiff and slow. Andy has been diagnosed with arthritis by a veterinarian. Several times Barney, the younger 4 year old black bear, would try and elicit a response from the older bear and would get on top of him and Andy would tolerate it for a few moments before opening his mouth and the younger bear would get off. Andy has no way to separate himself from the younger bear which can cause additional stress or is potentially painful in his geriatric condition. -This inspection occurred on the MSU campus in Bozeman, MT.</p>		

2017-APHIS-03476 000004

Certificate	Customer	Legal Name	Address Line	City	State	Zip	Inspection Date	Inspection Type	CFRS Section Code	NCI Violation	Citations Description	Posted Report	Insp Number
(b) (6), (b) (7)(C)							17	ATTEMPTED INSPECTION	2.126	2.126(b) (())	A responsible adult was not available to accompany APHIS Officials during the inspection process at 1213 on (b) (6), (b) (7)(C) Subject at the facility stated that no one was available for inspection.	N	(b) (6), (b) (7)(C)
(b) (6), (b) (7)(C)							17	ATTEMPTED INSPECTION	2.126	2.126(b) (())	A responsible adult was not available to accompany APHIS Officials during the inspection process at 13:00 on (b) (6), (b) (7)(C) responsible person was available at the facility and no answer was received on the listed phone number when called.	N	(b) (6), (b) (7)(C)
(b) (6), (b) (7)(C)							17	ATTEMPTED INSPECTION	2.126	2.126(b) (())	A responsible adult was not available to accompany APHIS Officials during the inspection process at 1057am on (b) (6), (b) (7)(C)-17. Inspector was able to (b) (6), (b) (7)(C) contact with the Licensee's husband at the facility. He was able to confirm that no one was available for inspection at that time.	N	(b) (6), (b) (7)(C)
57-B-0152	322883	Altimaxx Inc	7470 Brookstead Xing	DULUTH	GA	30097	29-MAR-17	ATTEMPTED INSPECTION	2.126	2.126(b) (())	A responsible adult was not available to accompany APHIS Officials during the inspection process at 1100 on 29-Mar-17.	Y	2016082568190112
(b) (6), (b) (7)(C)							17	ATTEMPTED INSPECTION	2.126	2.126(b) (())	A responsible adult was not available to accompany APHIS Officials during the inspection process at 11:50 AM on (b) (6), (b) (7)(C) 17. A message was left via phone and I waited 10 minutes in facility driveway . Licensee returned the call shortly and said he was out of town and unable to return home.	N	(b) (6), (b) (7)(C)

Certificate	Customer	Legal Name	Address Line	City	State	Zip	Inspection Date	Inspection Type	CFRS Section Code	NCI Violation	Citations Description	Posted Report	Insp Number
(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	17	ATTEMPTED INSPECTION	2.126	2.126(b) (00)	A responsible adult was not available to accompany APHIS Officials during the inspection process at 12:15pm on [redacted]-17. The Inspector was able to make contact with the Licensee. He confirmed that no one was available for inspection at that time.	N	(b) (6), (b) (7)(C)
(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	17	ATTEMPTED INSPECTION	2.126	2.126(b) (00)	A responsible adult was not available to accompany APHIS Officials during the inspection process at 11:18am on [redacted]-17. Inspector made contact with the Licensee's Wife. The Licensee's wife was able to confirm that no one was available for inspection at that time.	N	(b) (6), (b) (7)(C)
(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	17	ATTEMPTED INSPECTION	2.126	2.126(b) (00)	A responsible adult was not available to accompany APHIS Officials during the inspection process at 5:15 PM on [redacted]-17. The licensee stated that unavailable for an inspection today.	N	(b) (6), (b) (7)(C)
(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	17	ATTEMPTED INSPECTION	2.126	2.126(b) (00)	A responsible adult was not available to accompany APHIS Officials during the inspection process at 0800 on [redacted]-17. Talked to your son [redacted] and you left your cell phone at home, you had left for Tulsa Oklahoma and that I missed you by ten minutes.	N	(b) (6), (b) (7)(C)
(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	17	ATTEMPTED INSPECTION	2.126	2.126(b) (00)	A responsible adult was not available to accompany APHIS Officials during the inspection process at 130 pm on [redacted]-17.	N	(b) (6), (b) (7)(C)

Certificate	Customer	Legal Name	Address Line	City	State	Zip	Inspection Date	Inspection Type	CFRS Section Code	NCI Violation	Citations Description	Posted Report	Insp Number
			(b) (6), (b) (7)(C)				17	ATTEMPTED INSPECTION	2.126	2.126(b) (())	A responsible adult was not available to accompany APHIS Officials during the inspection process at 3:30 PM on [REDACTED]-17. * Inspector knocked on front door of the licensee's house. Inspector then honked GOV horn and called telephone numbers given by the licensee. Per telephone conversation, the licensee's stated they were currently at a scheduled appointment and could be home to do a facility inspection within 30 minutes. * Copy of the inspection report was sent by regular mail.	N	(b) (6), (b) (7)(C)
			(b) (6), (b) (7)(C)				17	ATTEMPTED INSPECTION	2.126	2.126(b) (())	A responsible adult was not available to accompany APHIS Officials during the inspection process at 3:00 pm on [REDACTED]-17.	N	(b) (6), (b) (7)(C)
			(b) (6), (b) (7)(C)				17	ATTEMPTED INSPECTION	2.126	2.126(b) (())	A responsible adult was not available to accompany APHIS Officials during the inspection process at 11:30 on [REDACTED]-17. No responsible party available for inspection. Contacted owner via telephone. Owner was not able to conduct an inspection on this date.	N	(b) (6), (b) (7)(C)
			(b) (6), (b) (7)(C)				17	ATTEMPTED INSPECTION	2.126	2.126(b) (())	A responsible adult was not available to accompany APHIS Officials during the inspection process at 2:15 pm on [REDACTED]-17. At 2:15 pm knocked on [REDACTED] and rang doorbell with no answer at address provided by licensee in email 1/18/17. At 2:20 pm, phoned contact number and left message. No call back was received.	N	(b) (6), (b) (7)(C)

Certificate	Customer	Legal Name	Address Line	City	State	Zip	Inspection Date	Inspection Type	CFRS Section Code	NCI Violation	Citations Description	Posted Report	Insp Number
			(b) (6), (b) (7)(C)				17	ATTEMPTED INSPECTION	2.126	2.126(b) (00)	A responsible adult was not available to accompany APHIS Officials during the inspection process at 10:20 - 11:00 a.m. on [redacted] -17. Knocked on the door [redacted] one answered. The telephone number on file was called and a message was left. The co-owner called back in the afternoon and apologized that no one was there in the morning to conduct an inspection.	N	(b) (6), (b) (7)(C)
			(b) (6), (b) (7)(C)				17	ATTEMPTED INSPECTION	2.126	2.126(b) (00)	A responsible adult was not available to accompany APHIS Officials during the inspection process at 1317 on [redacted] -17. We called the licensee at 1 [redacted] pm from the facility driveway to announce an inspection. The licensee said that they have new litters and that they are closed to the public and don't want visitors because of newborn litters present because mothers may get stressed and injure/kill the litters if visitors come on the property. We respected their desires that no one visit to avoid causing litter rejection problems but explained that a reasonable manner of inspecting the facility year-around needs to be developed so that the facility can be inspected also during times of newborn litters if needed. End of report.	N	(b) (6), (b) (7)(C)
			(b) (6), (b) (7)(C)				17	ATTEMPTED INSPECTION	2.126	2.126(b) (00)	A responsible adult was not available to accompany APHIS Officials during the inspection process at 11:05 am on [redacted] -17. USDA and IDALS officials [redacted] at the facility at 11:05 am and rang the doorbell. The USDA inspector then called the phone number and spoke to the licensee who was not available for the inspection.	N	(b) (6), (b) (7)(C)

Certificate	Customer	Legal Name	Address Line	City	State	Zip	Inspection Date	Inspection Type	CFRS Section Code	NCI Violation	Citations Description	Posted Report	Insp Number
(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	17	ATTEMPTED INSPECTION	2.126	2.126(b) (())	A responsible adult was not available to accompany APHIS Officials during the inspection process at 4:15 PM on [REDACTED]-17. * Inspector honked GO [REDACTED] and called telephone numbers given by the licensee. Per telephone conversation, the licensee stated they could not be home to do a facility inspection within 30 minutes. * Copy of the inspection report was sent by certified and regular mail.	N	(b) (6), (b) (7)(C)
(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	17	ATTEMPTED INSPECTION	2.126	2.126(b) (())	A responsible adult was not available to accompany APHIS Officials during the inspection process at 540PM on [REDACTED]-17.	N	(b) (6), (b) (7)(C)
(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	17	ATTEMPTED INSPECTION	2.126	2.126(b) (())	A responsible adult was not available to accompany APHIS Officials during the inspection process at 12:30 on [REDACTED]-17. Arrived at site at 12: [REDACTED]. Person present indicated that facility owner not on premises and called owner by phone. On phone call with me, owner indicated unable to return to facility for 3 – 4 hours today. Discussed attempted inspection process. Concluded phone call. Gave card to person on site. Departed premises at 12:50.	N	(b) (6), (b) (7)(C)
(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	17	ATTEMPTED INSPECTION	2.126	2.126(b) (())	A responsible adult was not available to accompany APHIS Officials during the inspection process at 5:00 p.m. on [REDACTED]-17. No contact was made with [REDACTED] person at the facility. Messages were left on two phone numbers of record.	N	(b) (6), (b) (7)(C)

Certificate	Customer	Legal Name	Address Line	City	State	Zip	Inspection Date	Inspection Type	CFRS Section Code	NCI Violation	Citations Description	Posted Report	Insp Number
(b) (6), (b) (7)(C)							17	ATTEMPTED INSPECTION	2.126	2.126(b) (00)	A responsible adult was not available to accompany APHIS Officials during the inspection process at 12:30 p.m. on [REDACTED] 17. No contact was made [REDACTED] person at the facility. The licensee was contacted by telephone and stated he was unavailable because of a medical appointment. The licensee also indicated he intends to submit a request to cancel his license to the Fort Collins office.	N	(b) (6), (b) (7)(C)

Certificate	Customer	Legal Name	Address Line	City	State	Zip	Inspection Date	Inspection Type	CFRS Section Code	NCI Violation	Citations Description	Posted Report	Insp Number
(b) (6), (b) (7)(C)							17	FOCUSED INSPECTION	2.25	2.25(a)() (C)	<p>This SEARCH inspection was a focused inspection to verify the conduction of un-registered AWA Regulated activity by (b) (6), (b) (7)(C) information was received by APHIS Anim Care in November 2016 that (b) (6), (b) (7)(C) was transporti animals into the Providence, RI airport housed inside kennels that were transported as cargo in the hold of the planes. Although there were no animals in transit on the incoming flight or the outgoing flight on the day of the inspection, several personnel at the (b) (6), (b) (7)(C) (b) (6), (b) (7)(C) ticket coun that dogs have in fact been transported as cargo in kennels inside the hold of the planes on both incoming and outgoing flights through the Providence airport. Per this Section of the Regulations, the transportation of animals as cargo by air is an activity regulated by the Animal Welfare Act and a valid USDA registration as a Class "T" carrier is required. Carriers that transport animals as cargo must be registered with the USDA to ensure compliance with the transportation standards and to ensure the welfare of the animals being transported. The airline must complete the new registration form that will be sent by the Regional Office and then promptly return it to the Eastern Regional Office for processing prior to any further transportation of animals by the airline. NO REGULATED ACTIVITIES MAY BE CONDUCTED UNTIL A VALID USDA REGISTRATION IS OBTAINED.</p> <p>NOTE – Exit briefing held on-site (b) (6), (b) (7)(C) 17 at the Providence airport ticket counter with representatives of the airline.</p>	U	(b) (6), (b) (7)(C)

Certificate	Customer	Legal Name	Address Line	City	State	Zip	Inspection Date	Inspection Type	CFRS Section Code	NCI Violation	Citations Description	Posted Report	Insp Number
57-T-0001	828	Delta Air Lines Inc	1021 N OUTER LOOP RD	ATLANTA	GA	30320	28-MAR-17	FOCUSED INSPECTION	-	-	No non-compliant items identified during this inspection. This inspection and exit interview were conducted with the licensee. Note: This was a focused inspection looking at records. End of report.	Y	2016082568191402
57-T-0001	828	Delta Air Lines Inc	1021 N OUTER LOOP RD	ATLANTA	GA	30320	28-MAR-17	FOCUSED INSPECTION	-	-	No non-compliant items identified during this inspection. This inspection and exit interview were conducted with the licensee. Note: This was a focused inspection looking at records. End of report.	Y	2016082568191402
57-T-0001	828	Delta Air Lines Inc	1010 DELTA BOULEVARD	ATLANTA	GA	30354	28-MAR-17	FOCUSED INSPECTION	-	-	No non-compliant items identified during this inspection. This inspection and exit interview were conducted with the licensee. Note: This was a focused inspection looking at records. End of report.	Y	2016082568191402
57-T-0001	828	Delta Air Lines Inc	1010 DELTA BOULEVARD	ATLANTA	GA	30354	28-MAR-17	FOCUSED INSPECTION	-	-	No non-compliant items identified during this inspection. This inspection and exit interview were conducted with the licensee. Note: This was a focused inspection looking at records. End of report.	Y	2016082568191402
74-C-1035	322189	Gallery Furniture	1200 Wilcrest Dr.	HOUSTON	TX	77042	28-MAR-17	FOCUSED INSPECTION	-	-	This was a focused inspection to address allegations brought fourth in a complaint. No animals were inspected at this time. This focused inspection and exit interview were conducted with the facility manager.	Y	2016082568185773

Certificate	Customer	Legal Name	Address Line	City	State	Zip	Inspection Date	Inspection Type	CFRS Section Code	NCI Violation	Citations Description	Posted Report	Insp Number
74-C-1035	322189	Gallery Furniture	1200 Wilcrest Dr.	HOUSTON	TX	77042	28-MAR-17	FOCUSED INSPECTION	2.131	2.131(c) (1)()	The following information was gathered from an interview with the facility manager. On approximately January 19, 2017 a Lynx was taken out of a temporary holding unit while it's permanent enclosure was to be assessed for possible repair. The animal was put on a leash by one of the animal caretakers and held in an area where the public had access. At this time, a member of the public walked directly in front of the animal and it raised up on its hind legs and wrapped its front paws around her, causing scratches on her where the animal's claws came in contact. The animal was not under adequate direct control from the trainer, nor was there sufficient distance or barriers between the animal and the public. Without a proper barrier between the public and dangerous animals, there is a heightened risk of danger to both the public and the animals, as well as a risk of animal escape. Correct by: Corrective actions were taken before this focused inspection occurred. Retraining of all employees with access to animals has occurred and the Lynx in question has since been relocated to another facility.	Y	2016082568185773
42-B-0286	44495	Kalona Sales Barn Inc.	P O BOX 820	KALONA	IA	52247	31-MAR-17	FOCUSED INSPECTION	-	-	No non-compliant items identified during this inspection. This focused inspection was limited to records. Exit interview conducted with the facility representative.	Y	2016082568188791
10-F-0010	20133	Us Government Smithsonian Institution	PO BOX 37012/MRC 5508	WASHINGTON	DC	20013	03-APR-17	FOCUSED INSPECTION	-	-	This is a focused inspection to evaluate the animal care program for small exotic cats. This inspection and exit interview were conducted with the facility representatives.	Y	2016082568282766

2017-APHIS-03476 000013

Certificate	Customer	Legal Name	Address Line	City	State	Zip	Inspection Date	Inspection Type	CFRS Section Code	NCI Violation	Citations Description	Posted Report	Insp Number
10-F-0010	20133	Us Government Smithsonian Institution	PO BOX 37012/MRC 5508	WASHINGTON	DC	20013	03-APR-17	FOCUSED INSPECTION	3.125	3.125(a) (())	***One of three bobcats escaped from the enclosure some time between the morning check and the morning feeding on January 30, 2017. On February 1, 2017, the bobcat was captured on property in a live animal trap that was placed by facility staff. The bobcat was unharmed. As part of an internal review of the escape, a hole was noticed in the netting that covers the top of the enclosure. On closer examination, it was noted that certain portions of the netting was frayed or worn, which may have allowed the cat to easily create a hole large enough to pass through. Primary enclosures should be maintained in a manner to ensure the integrity of the enclosure and contain the animals within. The cover of the bobcat enclosure must be replaced. Additionally, an appropriate schedule for maintaining the structural strength of the the enclosure must be established and followed. Correct before placing bobcats or any other exotic cat in the enclosure. NOTE: An appropriate corrective action plan has been developed in response to the escape. The bobcats are temporarily housed in another enclosure until the primary enclosure can be appropriately modified.	Y	2016082568282766
51-C-0034	7638	Zoological Consortium Of Md Inc	13019 B CATOCTIN FURNACE ROAD	THURMONT	MD	21788	03-APR-17	FOCUSED INSPECTION	-	-	NO NON-COMPLIANT ITEMS WERE IDENTIFIED DURING THIS INSPECTION. This was a focused inspection to evaluate the correction of the direct NCI from the 2/23/17 inspection. This inspection and exit interview were conducted with the facility representatives.	Y	2016082568193035

Certificate	Customer	Legal Name	Address Line	City	State	Zip	Inspection Date	Inspection Type	CFRS Section Code	NCI Violation	Citations Description	Posted Report	Insp Number
			(b) (6), (b) (7)(C)				17	PRELICENSE INSPECTION #1	-	-	No non-compliant items identified during this inspection. The applicant is ready to obtain a Class "A" license. No regulated activity may be conducted until you have received your USDA license. Licensing fees may be forwarded to the Raleigh Animal Welfare Operations Office: 920 Main Campus Drive, Suite 200 Raleigh, NC 27606 This inspection and exit interview were conducted with the applicant.	N	(b) (6), (b) (7)(C)
			(b) (6), (b) (7)(C)				17	PRELICENSE INSPECTION #1	-	-	No non-compliant items identified during this inspection. This first prelicense inspection for a Class A license and exit briefing were conducted with the applicant. Conducting regulated activities without a valid USDA license is a violation of the Animal Welfare Act. End of report.	N	(b) (6), (b) (7)(C)
			(b) (6), (b) (7)(C)				17	PRELICENSE INSPECTION #1	-	-	No-non compliant items noted this inspection. Applicant wants to be licensed as a class A breeder. Please issue a class A license. License fee will be sent by the applicant to: USDA, APHIS, AC, ERO 920 Main Campus Dr. Suite 200 Raleigh, NC 27605 NO REGULATED ACTIVITY MAY BE CONDUCTED UNTIL USDA LICENSE IS OBTAINED. The inspection and Exit interview were conducted with the Applicant and the Applicant's Wife.	N	(b) (6), (b) (7)(C)

Certificate	Customer	Legal Name	Address Line	City	State	Zip	Inspection Date	Inspection Type	CFRS Section Code	NCI Violation	Citations Description	Posted Report	Insp Number
							17	PRELICENSE INSPECTION #1	2.40	2.40(a)(1)(i)	<p>Program of Veterinary Care. ****The external parasite section of the written program of veterinary care had "use products as needed". The written parasite preventative section needs to list the products used, dosage, route, frequency and duration. A accurate written program of veterinary care is important for the care of the animals, and ensures clear and accurate communication between the facility and the attending vet. The Applicant must consult with the attending veterinarian and develop a complete and accurate written program of veterinary care that reflects the practices at this facility. The written program of veterinary care will ensure there is accurate and clear communication between the applicant and the attending veterinarian and ensure that all routine medications and vaccines provided to the animals by the applicant are done with the direction and knowledge of the attending veterinarian.</p>	N	(b) (6), (b) (7)(C)
							17	PRELICENSE INSPECTION #1	3.6	3.6(c)(2)(i)	<p>Sharps. ****There were at least one enclosure that had broken wires, tie wires and sharp edges in the enclosures. These wires are sharp points protruding into the enclosure. Sharp points or edges could injure the dogs. The applicant must ensure that all enclosures are free of sharp points and edges.</p>	N	(b) (6), (b) (7)(C)

Certificate	Customer	Legal Name	Address Line	City	State	Zip	Inspection Date	Inspection Type	CFRS Section Code	NCI Violation	Citations Description	Posted Report	Insp Number
			(b) (6), (b) (7)(C)				17	PRELICENSE INSPECTION #1	-	-	Inspection and exit interview for a class "A" license was conducted with the applicant and Chad Proctor ACI. No regulated activity can occur until your USDA license has been issued. The applicant has 2 more inspections within 90 days from the first inspection date (04/06/2017) to come into compliance or the application fee will be forfeited and the applicant must wait 6 months to reapply. Please contact Chad Proctor ACI when you are ready for your next pre-license inspection.	N	(b) (6), (b) (7)(C)
			(b) (6), (b) (7)(C)				17	PRELICENSE INSPECTION #1	3.6	3.6(c)(2)(i)	Compatible. ****During the inspection there were two dogs grouped in the same enclosure that were continuously growling, showing teeth and snipping at each other. Dogs that are incompatible or fighting, can cause serious injury. The applicant must ensure that all dogs housed in the same primary enclosure must be compatible.	N	(b) (6), (b) (7)(C)
			(b) (6), (b) (7)(C)				17	PRELICENSE INSPECTION #1	3.4	3.6(c)(2)(i)	Shelters. ****In 2 outdoor enclosures, housing 8 dogs, there is not enough shelters provided. Each dog needs to have access to a shelter that allows them to sit, stand, lie down, and turn around in a normal manner. Every dog in an outdoor enclosure must have access to a shelter to escape from the extremes of weather. The applicant must provide additional shelters or remove some dogs from the enclosures to allow them the aforementioned requirements. The applicant must ensure that all dogs housed in an outdoor enclosure have access to a shelter that allows them to sit, stand, lie down and turn around in a normal manner at all times.	N	(b) (6), (b) (7)(C)

Certificate	Customer	Legal Name	Address Line	City	State	Zip	Inspection Date	Inspection Type	CFRS Section Code	NCI Violation	Citations Description	Posted Report	Insp Number
			(b) (6), (b) (7)(C)				17	PRELICENSE INSPECTION #1	2.40	3.6(c)(2) (i)	<p>Program of Veterinary Care. ****The external parasite section of the written program of veterinary care had "use products as needed". The written parasite preventative section needs to list the products used, dosage, route, frequency and duration. A accurate written program of veterinary care is important for the care of the animals, and ensures clear and accurate communication between the facility and the attending vet. The Applicant must consult with the attending veterinarian and develop a complete and accurate written program of veterinary care that reflects the practices at this facility. The written program of veterinary care will ensure there is accurate and clear communication between the applicant and the attending veterinarian and ensure that all routine medications and vaccines provided to the animals by the applicant are done with the direction and knowledge of the attending veterinarian.</p>	N	(b) (6), (b) (7)(C)
			(b) (6), (b) (7)(C)				17	PRELICENSE INSPECTION #1	3.6	3.6(a)(2) (i)	<p>Sharps. ****There were at least one enclosure that had broken wires, tie wires and sharp edges in the enclosures. These wires are sharp points protruding into the enclosure. Sharp points or edges could injure the dogs. The applicant must ensure that all enclosures are free of sharp points and edges.</p>	N	(b) (6), (b) (7)(C)

Certificate	Customer	Legal Name	Address Line	City	State	Zip	Inspection Date	Inspection Type	CFRS Section Code	NCI Violation	Citations Description	Posted Report	Insp Number
			(b) (6), (b) (7)(C)				17	PRELICENSE INSPECTION #1	-	(b) (6), (b) (7)(C)	Inspection and exit interview for a class "A" license was conducted with the applicant and Chad Proctor ACI. No regulated activity can occur until your USDA license has been issued. The applicant has 2 more inspections within 90 days of the first inspection date (b) (6), (b) (7)(C) 2017) to come into compliance or the application fee will be forfeited and the applicant must wait 6 months to reapply. Please contact Chad Proctor ACI when you are ready for your next pre-license inspection.	N	(b) (6), (b) (7)(C)
			(b) (6), (b) (7)(C)				17	PRELICENSE INSPECTION #1	3.6	3.6(a)(2)(i)	Compatible. ****During the inspection there were two dogs grouped in the same enclosure that were continuously growling, showing teeth and snipping at each other. Dogs that are incompatible or fighting, can cause serious injury. The applicant must ensure that all dogs housed in the same primary enclosure must be compatible.	N	(b) (6), (b) (7)(C)
			(b) (6), (b) (7)(C)				17	PRELICENSE INSPECTION #1	3.4	3.6(a)(2)(i)	Shelters. ****In 2 outdoor enclosures, housing 8 dogs, there is not enough shelters provided. Each dog needs to have access to a shelter that allows them to sit, stand, lie down, and turn around in a normal manner. Every dog in an outdoor enclosure must have access to a shelter to escape from the extremes of weather. The applicant must provide additional shelters or remove some dogs from the enclosures to allow them the aforementioned requirements. The applicant must ensure that all dogs housed in an outdoor enclosure have access to a shelter that allows them to sit, stand, lie down and turn around in a normal manner at all times.	N	(b) (6), (b) (7)(C)

Certificate	Customer	Legal Name	Address Line	City	State	Zip	Inspection Date	Inspection Type	CFRS Section Code	NCI Violation	Citations Description	Posted Report	Insp Number
							17	PRELICENSE INSPECTION #1	2.40	3.6(a)(2)(i)	<p>Program of Veterinary Care. ****The external parasite section of the written program of veterinary care had "use products as needed". The written parasite preventative section needs to list the products used, dosage, route, frequency and duration. A accurate written program of veterinary care is important for the care of the animals, and ensures clear and accurate communication between the facility and the attending vet. The Applicant must consult with the attending veterinarian and develop a complete and accurate written program of veterinary care that reflects the practices at this facility. The written program of veterinary care will ensure there is accurate and clear communication between the applicant and the attending veterinarian and ensure that all routine medications and vaccines provided to the animals by the applicant are done with the direction and knowledge of the attending veterinarian.</p>	N	(b) (6), (b) (7)(C)
							17	PRELICENSE INSPECTION #1	3.6	3.4(b)(i)	<p>Sharps. ****There were at least one enclosure that had broken wires, tie wires and sharp edges in the enclosures. These wires are sharp points protruding into the enclosure. Sharp points or edges could injure the dogs. The applicant must ensure that all enclosures are free of sharp points and edges.</p>	N	(b) (6), (b) (7)(C)

Certificate	Customer	Legal Name	Address Line	City	State	Zip	Inspection Date	Inspection Type	CFRS Section Code	NCI Violation	Citations Description	Posted Report	Insp Number
			(b) (6), (b) (7)(C)				17	PRELICENSE INSPECTION #1	-	(b) (6), (b) (7)(C)	Inspection and exit interview for a class "A" license was conducted with the applicant and Chad Proctor ACI. No regulated activity can occur until your USDA license has been issued. The applicant has 2 more inspections within 90 days from the first inspection date (2017) to come into compliance or the application fee will be forfeited and the applicant must wait 6 months to reapply. Please contact Chad Proctor ACI when you are ready for your next pre-license inspection.	N	(b) (6), (b) (7)(C)
			(b) (6), (b) (7)(C)				17	PRELICENSE INSPECTION #1	3.6	3.4(b)()()	Compatible. ****During the inspection there were two dogs grouped in the same enclosure that were continuously growling, showing teeth and snipping at each other. Dogs that are incompatible or fighting, can cause serious injury. The applicant must ensure that all dogs housed in the same primary enclosure must be compatible.	N	(b) (6), (b) (7)(C)
			(b) (6), (b) (7)(C)				17	PRELICENSE INSPECTION #1	3.4	3.4(b)()()	Shelters. ****In 2 outdoor enclosures, housing 8 dogs, there is not enough shelters provided. Each dog needs to have access to a shelter that allows them to sit, stand, lie down, and turn around in a normal manner. Every dog in an outdoor enclosure must have access to a shelter to escape from the extremes of weather. The applicant must provide additional shelters or remove some dogs from the enclosures to allow them the aforementioned requirements. The applicant must ensure that all dogs housed in an outdoor enclosure have access to a shelter that allows them to sit, stand, lie down and turn around in a normal manner at all times.	N	(b) (6), (b) (7)(C)

Certificate	Customer	Legal Name	Address Line	City	State	Zip	Inspection Date	Inspection Type	CFRS Section Code	NCI Violation	Citations Description	Posted Report	Insp Number
			(b) (6), (b) (7)(C)				17	PRELICENSE INSPECTION #1	2.40	3.4(b)(1)	<p>Program of Veterinary Care. ****The external parasite section of the written program of veterinary care had "use products as needed". The written parasite preventative section needs to list the products used, dosage, route, frequency and duration. A accurate written program of veterinary care is important for the care of the animals, and ensures clear and accurate communication between the facility and the attending vet. The Applicant must consult with the attending veterinarian and develop a complete and accurate written program of veterinary care that reflects the practices at this facility. The written program of veterinary care will ensure there is accurate and clear communication between the applicant and the attending veterinarian and ensure that all routine medications and vaccines provided to the animals by the applicant are done with the direction and knowledge of the attending veterinarian.</p>	N	(b) (6), (b) (7)(C)
			(b) (6), (b) (7)(C)				17	PRELICENSE INSPECTION #1	3.6	2.40(a)(1)	<p>Sharps. ****There were at least one enclosure that had broken wires, tie wires and sharp edges in the enclosures. These wires are sharp points protruding into the enclosure. Sharp points or edges could injure the dogs. The applicant must ensure that all enclosures are free of sharp points and edges.</p>	N	(b) (6), (b) (7)(C)

Certificate	Customer	Legal Name	Address Line	City	State	Zip	Inspection Date	Inspection Type	CFRS Section Code	NCI Violation	Citations Description	Posted Report	Insp Number
			(b) (6), (b) (7)(C)				17	PRELICENSE INSPECTION #1	-	-	Inspection and exit interview for a class "A" license was conducted with the applicant and Chad Proctor ACI. No regulated activity can occur until your USDA license has been issued. The applicant has 2 more inspections within 90 days from the first inspection date (b) (6), (b) (7)(C) 2017) to come into force or the application fee will be forfeited and the applicant must wait 6 months to reapply. Please contact Chad Proctor ACI when you are ready for your next pre-license inspection.	N	(b) (6), (b) (7)(C)
			(b) (6), (b) (7)(C)				17	PRELICENSE INSPECTION #1	3.6	2.40(a)(1)(i)	Compatible. ****During the inspection there were two dogs grouped in the same enclosure that were continuously growling, showing teeth and snipping at each other. Dogs that are incompatible or fighting, can cause serious injury. The applicant must ensure that all dogs housed in the same primary enclosure must be compatible.	N	(b) (6), (b) (7)(C)
			(b) (6), (b) (7)(C)				17	PRELICENSE INSPECTION #1	3.4	2.40(a)(1)(i)	Shelters. ****In 2 outdoor enclosures, housing 8 dogs, there is not enough shelters provided. Each dog needs to have access to a shelter that allows them to sit, stand, lie down, and turn around in a normal manner. Every dog in an outdoor enclosure must have access to a shelter to escape from the extremes of weather. The applicant must provide additional shelters or remove some dogs from the enclosures to allow them the aforementioned requirements. The applicant must ensure that all dogs housed in an outdoor enclosure have access to a shelter that allows them to sit, stand, lie down and turn around in a normal manner at all times.	N	(b) (6), (b) (7)(C)

Certificate	Customer	Legal Name	Address Line	City	State	Zip	Inspection Date	Inspection Type	CFRS Section Code	NCI Violation	Citations Description	Posted Report	Insp Number
			(b) (6), (b) (7)(C)				17	PRELICENSE INSPECTION #1	2.75	2.75(a)(2)(i)	Sec. 2.75 Records: Dealers and exhibitors. (a)(2) **** The APHIS form 7005 is not filled out with the required information to account for the fifteen adults in the facility. The information required tracks where the canines came from and it also reflects the number of canines used in the facility. The APHIS form 7005 must be filled out accurately with the required information.	N	(b) (6), (b) (7)(C)
			(b) (6), (b) (7)(C)				17	PRELICENSE INSPECTION #1	3.8	3.8(i)(i)	Sec. 3.8 Exercise for dogs. *** The Exercise Plan is not filled out or signed by the attending veterinarian. The lack of a documented exercise plan means that opportunity to exercise appropriate can not be verified. The Exercise plan must show if the dogs are housed individually, in compatible groups, or use of exercise pen and approved by the attending veterinarian.	N	(b) (6), (b) (7)(C)
			(b) (6), (b) (7)(C)				17	PRELICENSE INSPECTION #1	-	-	This inspection and exit interview were conducted with facility representative. **** You have two more inspection or 90 days to bring all items into compliance to receive your license. Failure to do so will result in the loss of your application fee and you must wait six months to reapply. **** Call to schedule the next inspection when all items have been corrected.	N	(b) (6), (b) (7)(C)

Certificate	Customer	Legal Name	Address Line	City	State	Zip	Inspection Date	Inspection Type	CFRS Section Code	NCI Violation	Citations Description	Posted Report	Insp Number
(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	17	PRELICENSE INSPECTION #1	3.3	3.8()()()	Sec. 3.3 Sheltered housing facilities. (e) (ii) **** The wood used on the outside portion of the sheltered is discolored and when asked the applicant said it is not impervious to moisture just pressure treated wood. All surface that is not impervious to moisture will absorb fluids that can create odors, deteriorate the material and become a breeding area for diseases. All surfaces must be made impervious to moisture to protect the canines from disease, odors and facilitate proper cleaning and sanitation of pens.	N	(b) (6), (b) (7)(C)
(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	17	PRELICENSE INSPECTION #1	2.75	3.8()()()	Sec. 2.75 Records: Dealers and exhibitors. (a)(2) **** The APHIS form 7005 is not filled out with the required information to account for the fifteen adults in the facility. The information required tracks where the canines came from and it also reflects the number of canines used in the facility. The APHIS form 7005 must be filled out accurately with the required information.	N	(b) (6), (b) (7)(C)
(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	17	PRELICENSE INSPECTION #1	3.8	3.3(e)(1)(ii)()	Sec. 3.8 Exercise for dogs. *** The Exercise Plan is not filled out or signed by the attending veterinarian. The lack of a documented exercise plan means that opportunity to exercise appropriate can not be verified. The Exercise plan must show if the dogs are housed individually, in compatible groups, or use of exercise pen and approved by the attending veterinarian.	N	(b) (6), (b) (7)(C)

Certificate	Customer	Legal Name	Address Line	City	State	Zip	Inspection Date	Inspection Type	CFRS Section Code	NCI Violation	Citations Description	Posted Report	Insp Number
			(b) (6), (b) (7)(C)				17	PRELICENSE INSPECTION #1	-	-	This inspection and exit interview were conducted with facility representative. **** You have two more inspection or 90 days to bring all items into compliance to receive your license. Failure to do so will result in the loss of your application fee and you must wait six months to reapply. **** Call to schedule the next inspection when all items have been corrected.	N	(b) (6), (b) (7)(C)
			(b) (6), (b) (7)(C)				17	PRELICENSE INSPECTION #1	3.3	3.3(e)(1)(ii)(C)	Sec. 3.3 Sheltered housing facilities. (e) (ii) **** The wood used on the outside portion of the sheltered is discolored and when asked the applicant said it is not impervious to moisture just pressure treated wood. All surface that is not impervious to moisture will absorb fluids that can create odors, deteriorate the material and become a breeding area for diseases. All surfaces must be made impervious to moisture to protect the canines from disease, odors and facilitate proper cleaning and sanitation of pens.	N	(b) (6), (b) (7)(C)
			(b) (6), (b) (7)(C)				17	PRELICENSE INSPECTION #1	2.75	3.3(e)(1)(ii)(C)	Sec. 2.75 Records: Dealers and exhibitors. (a)(2) **** The APHIS form 7005 is not filled out with the required information to account for the fifteen adults in the facility. The information required tracks where the canines came from and it also reflects the number of canines used in the facility. The APHIS form 7005 must be filled out accurately with the required information.	N	(b) (6), (b) (7)(C)

Certificate	Customer	Legal Name	Address Line	City	State	Zip	Inspection Date	Inspection Type	CFRS Section Code	NCI Violation	Citations Description	Posted Report	Insp Number
			(b) (6), (b) (7)(C)				17	PRELICENSE INSPECTION #1	3.8	2.75(a)(2)(i)	Sec. 3.8 Exercise for dogs. *** The Exercise Plan is not filled out or signed by the attending veterinarian. The lack of a documented exercise plan means that opportunity to exercise appropriate can not be verified. The Exercise plan must show if the dogs are housed individually, in compatible groups, or use of exercise pen and approved by the attending veterinarian.	N	(b) (6), (b) (7)(C)
			(b) (6), (b) (7)(C)				17	PRELICENSE INSPECTION #1	-	-	This inspection and exit interview were conducted with facility representative. **** You have two more inspection or 90 days to bring all items into compliance to receive your license. Failure to do so will result in the loss of your application fee and you must wait six months to reapply. **** Call to schedule the next inspection when all items have been corrected.	N	(b) (6), (b) (7)(C)
			(b) (6), (b) (7)(C)				17	PRELICENSE INSPECTION #1	3.3	2.75(a)(2)(i)	Sec. 3.3 Sheltered housing facilities. (e) (ii) **** The wood used on the outside portion of the sheltered is discolored and when asked the applicant said it is not impervious to moisture just pressure treated wood. All surface that is not impervious to moisture will absorb fluids that can create odors, deteriorate the material and become a breeding area for diseases. All surfaces must be made impervious to moisture to protect the canines from disease, odors and facilitate proper cleaning and sanitation of pens.	N	(b) (6), (b) (7)(C)

Certificate	Customer	Legal Name	Address Line	City	State	Zip	Inspection Date	Inspection Type	CFRS Section Code	NCI Violation	Citations Description	Posted Report	Insp Number
(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	17	PRELICENSE INSPECTION #1	-	-	No non-compliant items identified during this inspection. This 1st prelicense inspection for a Class C license and exit briefing were conducted with the applicants. Conducting regulated activities without a valid USDA license is a violation of the Animal Welfare Act.	N	(b) (6), (b) (7)(C)
(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	17	PRELICENSE INSPECTION #1	-	-	No noncompliant items identified this inspection. This first prelicense inspection and exit review were conducted in the presence of the applicant. NO REGULATED ACTIVITIES MAY BE CONDUCTED UNTIL YOU HAVE BEEN ISSUED YOUR USDA LICENSE. End of report.	N	(b) (6), (b) (7)(C)
(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	17	PRELICENSE INSPECTION #1	-	-	No non-compliant items identified during this inspection. This inspection and exit interview were conducted with facility representatives. NOTE: **** You must send a copy of the inspection report and the license fee in the amount of \$750.00 in the form of check, money order or credit card authorization form to the Office by certified mail to obtain your license.	N	(b) (6), (b) (7)(C)
(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	17	PRELICENSE INSPECTION #1	3.56	3.56(b)(1)(C)	There are multiple wooden nest boxes, and 5 rabbits are housed in enclosures that have wooden sides. The wooden surfaces are raw with no sealant and are pervious to moisture. Unsealed wooden surfaces cannot be readily cleaned and sanitized. Failure to properly clean and sanitize primary enclosures can allow bacteria and other pathogens to proliferate and therefore poses a health risk to the animals contained therein. Correct by ensuring all surfaces in the primary enclosure can be cleaned and sanitized.	N	(b) (6), (b) (7)(C)

Certificate	Customer	Legal Name	Address Line	City	State	Zip	Inspection Date	Inspection Type	CFRS Section Code	NCI Violation	Citations Description	Posted Report	Insp Number
(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	17	PRELICENSE INSPECTION #1	-	-	This first prelicense inspection and exit briefing were conducted with the Applicant. No regulated activities may be conducted until an USDA license is obtained. All items must be in compliance within 2 more inspections or by 90 days, or the applicant will forfeit the application fee and must wait 6 months to reapply. This inspection and exit interview were conducted with the applicant.	N	(b) (6), (b) (7)(C)
(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	17	PRELICENSE INSPECTION #1	-	-	No non-compliant items identified during this inspection. This inspection and exit interview were conducted with the facility representative. This pre-license inspection #1 was for a Class A license. No regulated activity will take place until the license number has been issued. A signed copy of the report and the license fee will be mailed to the Western Regional Office. End of report.	N	(b) (6), (b) (7)(C)
(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	17	PRELICENSE INSPECTION #1	-	-	The applicant has successfully completed the prelicense inspection process and is now eligible to request a Class "A" license after paying any applicable fees. All applicable fees must be sent in by the applicant. NO REGULATED ACTIVITIES CAN BE CONDUCTED UNTIL THE LICENSE IS RECEIVED. This inspection and exit interview were conducted with the facility owner.	N	(b) (6), (b) (7)(C)
91-C-0146	501611	Hunter Family Farm 1 L L C	7413 Yelm Hwy SE	OLYMPIA	WA	98513	30-MAR-17	PRELICENSE INSPECTION #1	-	-	No non-compliant items identified during this inspection. This 1st prelicense inspection for a Class C license and exit briefing were conducted with the applicant. Conducting regulated activities without a valid USDA license is a violation of the Animal Welfare Act.	Y	2016082568187638

Certificate	Customer	Legal Name	Address Line	City	State	Zip	Inspection Date	Inspection Type	CFRS Section Code	NCI Violation	Citations Description	Posted Report	Insp Number
							17	PRELICENSE INSPECTION #1	2.40	2.40(a)(1)(i)	The applicant has a Program of Veterinary Care but it is not complete. The applicant's information such as name, mailing address and telephone number are missing from Section I. The applicant has also not signed and dated the Program of Veterinary Care at the bottom of Section I. The section for treatment of Ectoparasites is missing the frequency that the treatment will be given. Failure to have a complete and accurate written program of veterinary care does not ensure that the dogs are receiving veterinary care consistent with currently accepted veterinary medical practices. The program must be amended with the frequency that the ectoparasite treatment will be given and this frequency must be approved by the attending veterinarian. The applicant must also input her information on Section I and sign and date the bottom of this page.	N	(b) (6), (b) (7)(C)

Certificate	Customer	Legal Name	Address Line	City	State	Zip	Inspection Date	Inspection Type	CFRS Section Code	NCI Violation	Citations Description	Posted Report	Insp Number
							17	PRELICENSE INSPECTION #1	2.40	3.8()()()	There are six poodle puppies that have had their dewclaws removed by the facility representative within the last week. There is no documentation from the attending veterinarian approving the facilities method of removing the dewclaws. Dewclaw removal procedures that have not been approved by a licensed veterinarian could be performed incorrectly and could cause pain and discomfort to the puppies. The applicant must have the dewclaw procedure (age of the puppies when performed, tools used to perform the procedure, disinfection of the tools, storage of the tools, and any medical products used) documented in writing and approved by the attending veterinarian to ensure the health and well-being of the puppies. This statement must be available to the inspectors upon request.	N	(b) (6), (b) (7)(C)
							17	PRELICENSE INSPECTION #1	2.75	3.8()()()	The applicant does not have a complete Record of Acquisition and Dogs and Cats on Hand (APHIS Form 7005). The facility has seven adult dogs and six of the dogs are not documented on APHIS Form 7005. Complete and accurate records must be kept in order to facilitate tracking and/or tracing of animals. Records must be kept and maintained that fully and correctly disclose information concerning all animals purchased or otherwise acquired.	N	(b) (6), (b) (7)(C)

Certificate	Customer	Legal Name	Address Line	City	State	Zip	Inspection Date	Inspection Type	CFRS Section Code	NCI Violation	Citations Description	Posted Report	Insp Number
(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	17	PRELICENSE INSPECTION #1	3.1	3.8()()()	In the whelping building there is a plastic dog crate that is storing open, unused straw bedding inside it. Open bedding could become contaminated which could increase the risk of disease towards the dogs. All open bedding must be kept in a leak-proof container with a tightly fitted lid. The applicant must store the straw in a leak-proof container with fitted lid to avoid potential contamination.	N	(b) (6), (b) (7)(C)
(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	17	PRELICENSE INSPECTION #1	3.4	3.8()()()	The facility currently keeps eighteen puppies in outdoor housing facilities. There is no documentation from the attending veterinarian approving this type of housing for puppies. Approval from the attending veterinarian is important to ensure that the breeds of puppies are appropriate to house outdoors and can tolerate the outdoor temperatures prevalent in the area. The applicant must acquire a statement from the attending veterinarian approving the housing of puppies in outdoor enclosures. The statement must be documented in writing and available to the inspectors upon request.	N	(b) (6), (b) (7)(C)

Certificate	Customer	Legal Name	Address Line	City	State	Zip	Inspection Date	Inspection Type	CFRS Section Code	NCI Violation	Citations Description	Posted Report	Insp Number
							17	PRELICENSE INSPECTION #1	3.8	3.8()()()	The facility has an exercise plan but it does not accurately reflect the practices of the facility. The exercise plan only indicates that the dogs are individually housed, but the inspection revealed one enclosure containing two compatible dogs. The exercise plan must be accurate in order to ensure that the type of housing is appropriate for the dogs and each dog has the required amount of space. The applicant must indicate on the exercise plan that the dogs are also group housed and this change must be approved by the attending vet.	N	(b) (6), (b) (7)(C)
							17	PRELICENSE INSPECTION #1	-	-	This first pre-license inspection for a Class A license and the exit briefing were conducted with the facility representatives. Conducting regulated activities without a valid USDA license is a violation of the Animal Welfare Act. All items must be in compliance with the Act. Two more inspections or by 07/01/2017, or the applicant will be required to pay the application fee and must wait six months to reapply.	N	(b) (6), (b) (7)(C)

Certificate	Customer	Legal Name	Address Line	City	State	Zip	Inspection Date	Inspection Type	CFRS Section Code	NCI Violation	Citations Description	Posted Report	Insp Number
<div style="background-color: black; color: red; padding: 10px; font-size: 24px; font-weight: bold;">(b) (6), (b) (7)(C)</div>							17	PRELICENSE INSPECTION #1	2.40	3.8()()()	<p>The applicant has a Program of Veterinary Care but it is not complete. The applicant's information such as name, mailing address and telephone number are missing from Section I. The applicant has also not signed and dated the Program of Veterinary Care at the bottom of Section I. The section for treatment of Ectoparasites is missing the frequency that the treatment will be given. Failure to have a complete and accurate written program of veterinary care does not ensure that the dogs are receiving veterinary care consistent with currently accepted veterinary medical practices. The program must be amended with the frequency that the ectoparasite treatment will be given and this frequency must be approved by the attending veterinarian. The applicant must also input her information on Section I and sign and date the bottom of this page.</p>	N	<div style="background-color: black; color: red; padding: 2px;">(b) (6), (b) (7)(C)</div>

Certificate	Customer	Legal Name	Address Line	City	State	Zip	Inspection Date	Inspection Type	CFRS Section Code	NCI Violation	Citations Description	Posted Report	Insp Number
							17	PRELICENSE INSPECTION #1	2.40	3.4(a)(1)(iii)(C)	There are six poodle puppies that have had their dewclaws removed by the facility representative within the last week. There is no documentation from the attending veterinarian approving the facilities method of removing the dewclaws. Dewclaw removal procedures that have not been approved by a licensed veterinarian could be performed incorrectly and could cause pain and discomfort to the puppies. The applicant must have the dewclaw procedure (age of the puppies when performed, tools used to perform the procedure, disinfection of the tools, storage of the tools, and any medical products used) documented in writing and approved by the attending veterinarian to ensure the health and well-being of the puppies. This statement must be available to the inspectors upon request.	N	(b) (6), (b) (7)(C)
							17	PRELICENSE INSPECTION #1	2.75	3.4(a)(1)(iii)(C)	The applicant does not have a complete Record of Acquisition and Dogs and Cats on Hand (APHIS Form 7005). The facility has seven adult dogs and six of the dogs are not documented on APHIS Form 7005. Complete and accurate records must be kept in order to facilitate tracking and/or tracing of animals. Records must be kept and maintained that fully and correctly disclose information concerning all animals purchased or otherwise acquired.	N	(b) (6), (b) (7)(C)

Certificate	Customer	Legal Name	Address Line	City	State	Zip	Inspection Date	Inspection Type	CFRS Section Code	NCI Violation	Citations Description	Posted Report	Insp Number
							17	PRELICENSE INSPECTION #1	3.1	3.4(a)(1)(iii)(C)	In the whelping building there is a plastic dog crate that is storing open, unused straw bedding inside it. Open bedding could become contaminated which could increase the risk of disease towards the dogs. All open bedding must be kept in a leak-proof container with a tightly fitted lid. The applicant must store the straw in a leak-proof container with fitted lid to avoid potential contamination.	N	(b) (6), (b) (7)(C)
							17	PRELICENSE INSPECTION #1	3.4	3.4(a)(1)(iii)(C)	The facility currently keeps eighteen puppies in outdoor housing facilities. There is no documentation from the attending veterinarian approving this type of housing for puppies. Approval from the attending veterinarian is important to ensure that the breeds of puppies are appropriate to house outdoors and can tolerate the outdoor temperatures prevalent in the area. The applicant must acquire a statement from the attending veterinarian approving the housing of puppies in outdoor enclosures. The statement must be documented in writing and available to the inspectors upon request.	N	(b) (6), (b) (7)(C)

Certificate	Customer	Legal Name	Address Line	City	State	Zip	Inspection Date	Inspection Type	CFRS Section Code	NCI Violation	Citations Description	Posted Report	Insp Number
							17	PRELICENSE INSPECTION #1	3.8	3.4(a)(1)(iii)(C)	The facility has an exercise plan but it does not accurately reflect the practices of the facility. The exercise plan only indicates that the dogs are individually housed, but the inspection revealed one enclosure containing two compatible dogs. The exercise plan must be accurate in order to ensure that the type of housing is appropriate for the dogs and each dog has the required amount of space. The applicant must indicate on the exercise plan that the dogs are also group housed and this change must be approved by the attending vet.	N	(b) (6), (b) (7)(C)
							17	PRELICENSE INSPECTION #1	-	-	This first pre-license inspection for a Class A license and the exit briefing were conducted with the facility representatives. Conducting regulated activities without a valid USDA license is a violation of the Animal Welfare Act. All items must be in compliance with the rules. Two more inspections or by 10/01/2017, or the applicant will be required to pay the application fee and must wait six months to reapply.	N	(b) (6), (b) (7)(C)

Certificate	Customer	Legal Name	Address Line	City	State	Zip	Inspection Date	Inspection Type	CFRS Section Code	NCI Violation	Citations Description	Posted Report	Insp Number
(b) (6), (b) (7)(C)							17	PRELICENSE INSPECTION #1	2.40	3.4(a)(1)(iii)(C)	The applicant has a Program of Veterinary Care but it is not complete. The applicant's information such as name, mailing address and telephone number are missing from Section I. The applicant has also not signed and dated the Program of Veterinary Care at the bottom of Section I. The section for treatment of Ectoparasites is missing the frequency that the treatment will be given. Failure to have a complete and accurate written program of veterinary care does not ensure that the dogs are receiving veterinary care consistent with currently accepted veterinary medical practices. The program must be amended with the frequency that the ectoparasite treatment will be given and this frequency must be approved by the attending veterinarian. The applicant must also input her information on Section I and sign and date the bottom of this page.	N	(b) (6), (b) (7)(C)

Certificate	Customer	Legal Name	Address Line	City	State	Zip	Inspection Date	Inspection Type	CFRS Section Code	NCI Violation	Citations Description	Posted Report	Insp Number
			(b) (6), (b) (7)(C)				17	PRELICENSE INSPECTION #1	2.40	3.1(e)(1)	There are six poodle puppies that have had their dewclaws removed by the facility representative within the last week. There is no documentation from the attending veterinarian approving the facilities method of removing the dewclaws. Dewclaw removal procedures that have not been approved by a licensed veterinarian could be performed incorrectly and could cause pain and discomfort to the puppies. The applicant must have the dewclaw procedure (age of the puppies when performed, tools used to perform the procedure, disinfection of the tools, storage of the tools, and any medical products used) documented in writing and approved by the attending veterinarian to ensure the health and well-being of the puppies. This statement must be available to the inspectors upon request.	N	(b) (6), (b) (7)(C)
			(b) (6), (b) (7)(C)				17	PRELICENSE INSPECTION #1	2.75	3.1(e)(1)	The applicant does not have a complete Record of Acquisition and Dogs and Cats on Hand (APHIS Form 7005). The facility has seven adult dogs and six of the dogs are not documented on APHIS Form 7005. Complete and accurate records must be kept in order to facilitate tracking and/or tracing of animals. Records must be kept and maintained that fully and correctly disclose information concerning all animals purchased or otherwise acquired.	N	(b) (6), (b) (7)(C)

Certificate	Customer	Legal Name	Address Line	City	State	Zip	Inspection Date	Inspection Type	CFRS Section Code	NCI Violation	Citations Description	Posted Report	Insp Number
							17	PRELICENSE INSPECTION #1	3.1	3.1(e)(1)	In the whelping building there is a plastic dog crate that is storing open, unused straw bedding inside it. Open bedding could become contaminated which could increase the risk of disease towards the dogs. All open bedding must be kept in a leak-proof container with a tightly fitted lid. The applicant must store the straw in a leak-proof container with fitted lid to avoid potential contamination.	N	(b) (6), (b) (7)(C)
							17	PRELICENSE INSPECTION #1	3.4	3.1(e)(1)	The facility currently keeps eighteen puppies in outdoor housing facilities. There is no documentation from the attending veterinarian approving this type of housing for puppies. Approval from the attending veterinarian is important to ensure that the breeds of puppies are appropriate to house outdoors and can tolerate the outdoor temperatures prevalent in the area. The applicant must acquire a statement from the attending veterinarian approving the housing of puppies in outdoor enclosures. The statement must be documented in writing and available to the inspectors upon request.	N	(b) (6), (b) (7)(C)

Certificate	Customer	Legal Name	Address Line	City	State	Zip	Inspection Date	Inspection Type	CFRS Section Code	NCI Violation	Citations Description	Posted Report	Insp Number
			(b) (6), (b) (7)(C)				17	PRELICENSE INSPECTION #1	3.8	3.1(e)(1)	The facility has an exercise plan but it does not accurately reflect the practices of the facility. The exercise plan only indicates that the dogs are individually housed, but the inspection revealed one enclosure containing two compatible dogs. The exercise plan must be accurate in order to ensure that the type of housing is appropriate for the dogs and each dog has the required amount of space. The applicant must indicate on the exercise plan that the dogs are also group housed and this change must be approved by the attending vet.	N	(b) (6), (b) (7)(C)
			(b) (6), (b) (7)(C)				17	PRELICENSE INSPECTION #1	-	-	This first pre-license inspection for a Class A license and the exit briefing were conducted with the facility representatives. Conducting regulated activities without a valid USDA license is a violation of the Animal Welfare Act. All items must be in compliance with the Act. Two more inspections or by 12/31/2017, or the applicant will be required to pay the application fee and must wait six months to reapply.	N	(b) (6), (b) (7)(C)

Certificate	Customer	Legal Name	Address Line	City	State	Zip	Inspection Date	Inspection Type	CFRS Section Code	NCI Violation	Citations Description	Posted Report	Insp Number
<div style="background-color: black; color: red; padding: 10px; font-size: 24px; font-weight: bold;">(b) (6), (b) (7)(C)</div>							17	PRELICENSE INSPECTION #1	2.40	3.1(e)()()	<p>The applicant has a Program of Veterinary Care but it is not complete. The applicant's information such as name, mailing address and telephone number are missing from Section I. The applicant has also not signed and dated the Program of Veterinary Care at the bottom of Section I. The section for treatment of Ectoparasites is missing the frequency that the treatment will be given. Failure to have a complete and accurate written program of veterinary care does not ensure that the dogs are receiving veterinary care consistent with currently accepted veterinary medical practices. The program must be amended with the frequency that the ectoparasite treatment will be given and this frequency must be approved by the attending veterinarian. The applicant must also input her information on Section I and sign and date the bottom of this page.</p>	N	<div style="background-color: black; color: red; padding: 2px;">(b) (6), (b) (7)(C)</div>

Certificate	Customer	Legal Name	Address Line	City	State	Zip	Inspection Date	Inspection Type	CFRS Section Code	NCI Violation	Citations Description	Posted Report	Insp Number
			(b) (6), (b) (7)(C)				17	PRELICENSE INSPECTION #1	2.40	2.75(a)(1)(i)	There are six poodle puppies that have had their dewclaws removed by the facility representative within the last week. There is no documentation from the attending veterinarian approving the facilities method of removing the dewclaws. Dewclaw removal procedures that have not been approved by a licensed veterinarian could be performed incorrectly and could cause pain and discomfort to the puppies. The applicant must have the dewclaw procedure (age of the puppies when performed, tools used to perform the procedure, disinfection of the tools, storage of the tools, and any medical products used) documented in writing and approved by the attending veterinarian to ensure the health and well-being of the puppies. This statement must be available to the inspectors upon request.	N	(b) (6), (b) (7)(C)
			(b) (6), (b) (7)(C)				17	PRELICENSE INSPECTION #1	2.75	2.75(a)(1)(i)	The applicant does not have a complete Record of Acquisition and Dogs and Cats on Hand (APHIS Form 7005). The facility has seven adult dogs and six of the dogs are not documented on APHIS Form 7005. Complete and accurate records must be kept in order to facilitate tracking and/or tracing of animals. Records must be kept and maintained that fully and correctly disclose information concerning all animals purchased or otherwise acquired.	N	(b) (6), (b) (7)(C)

Certificate	Customer	Legal Name	Address Line	City	State	Zip	Inspection Date	Inspection Type	CFRS Section Code	NCI Violation	Citations Description	Posted Report	Insp Number
			(b) (6), (b) (7)(C)				17	PRELICENSE INSPECTION #1	3.1	2.75(a)(1)(i)	In the whelping building there is a plastic dog crate that is storing open, unused straw bedding inside it. Open bedding could become contaminated which could increase the risk of disease towards the dogs. All open bedding must be kept in a leak-proof container with a tightly fitted lid. The applicant must store the straw in a leak-proof container with fitted lid to avoid potential contamination.	N	(b) (6), (b) (7)(C)
			(b) (6), (b) (7)(C)				17	PRELICENSE INSPECTION #1	3.4	2.75(a)(1)(i)	The facility currently keeps eighteen puppies in outdoor housing facilities. There is no documentation from the attending veterinarian approving this type of housing for puppies. Approval from the attending veterinarian is important to ensure that the breeds of puppies are appropriate to house outdoors and can tolerate the outdoor temperatures prevalent in the area. The applicant must acquire a statement from the attending veterinarian approving the housing of puppies in outdoor enclosures. The statement must be documented in writing and available to the inspectors upon request.	N	(b) (6), (b) (7)(C)

Certificate	Customer	Legal Name	Address Line	City	State	Zip	Inspection Date	Inspection Type	CFRS Section Code	NCI Violation	Citations Description	Posted Report	Insp Number
(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	17	PRELICENSE INSPECTION #1	3.8	2.75(a)(1)(i)	The facility has an exercise plan but it does not accurately reflect the practices of the facility. The exercise plan only indicates that the dogs are individually housed, but the inspection revealed one enclosure containing two compatible dogs. The exercise plan must be accurate in order to ensure that the type of housing is appropriate for the dogs and each dog has the required amount of space. The applicant must indicate on the exercise plan that the dogs are also group housed and this change must be approved by the attending vet.	N	(b) (6), (b) (7)(C)
(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	17	PRELICENSE INSPECTION #1	-	-	This first pre-license inspection for a Class A license and the exit briefing were conducted with the facility representatives. Conducting regulated activities without a valid USDA license is a violation of the Animal Welfare Act. All items must be in compliance with the Act. Two more inspections or by 12/31/2017, or the applicant will be required to pay the application fee and must wait six months to reapply.	N	(b) (6), (b) (7)(C)

Certificate	Customer	Legal Name	Address Line	City	State	Zip	Inspection Date	Inspection Type	CFRS Section Code	NCI Violation	Citations Description	Posted Report	Insp Number
<div style="background-color: black; color: red; padding: 10px; display: inline-block;"> (b) (6), (b) (7)(C) </div>							17	PRELICENSE INSPECTION #1	2.40	2.75(a)(1)(i)	<p>The applicant has a Program of Veterinary Care but it is not complete. The applicant's information such as name, mailing address and telephone number are missing from Section I. The applicant has also not signed and dated the Program of Veterinary Care at the bottom of Section I. The section for treatment of Ectoparasites is missing the frequency that the treatment will be given. Failure to have a complete and accurate written program of veterinary care does not ensure that the dogs are receiving veterinary care consistent with currently accepted veterinary medical practices. The program must be amended with the frequency that the ectoparasite treatment will be given and this frequency must be approved by the attending veterinarian. The applicant must also input her information on Section I and sign and date the bottom of this page.</p>	N	<div style="background-color: black; color: red; padding: 2px; display: inline-block;"> (b) (6), (b) (7)(C) </div>

Certificate	Customer	Legal Name	Address Line	City	State	Zip	Inspection Date	Inspection Type	CFRS Section Code	NCI Violation	Citations Description	Posted Report	Insp Number
			(b) (6), (b) (7)(C)				17	PRELICENSE INSPECTION #1	2.40	2.40(b)(2)(i)	There are six poodle puppies that have had their dewclaws removed by the facility representative within the last week. There is no documentation from the attending veterinarian approving the facilities method of removing the dewclaws. Dewclaw removal procedures that have not been approved by a licensed veterinarian could be performed incorrectly and could cause pain and discomfort to the puppies. The applicant must have the dewclaw procedure (age of the puppies when performed, tools used to perform the procedure, disinfection of the tools, storage of the tools, and any medical products used) documented in writing and approved by the attending veterinarian to ensure the health and well-being of the puppies. This statement must be available to the inspectors upon request.	N	(b) (6), (b) (7)(C)
			(b) (6), (b) (7)(C)				17	PRELICENSE INSPECTION #1	2.75	2.40(b)(2)(i)	The applicant does not have a complete Record of Acquisition and Dogs and Cats on Hand (APHIS Form 7005). The facility has seven adult dogs and six of the dogs are not documented on APHIS Form 7005. Complete and accurate records must be kept in order to facilitate tracking and/or tracing of animals. Records must be kept and maintained that fully and correctly disclose information concerning all animals purchased or otherwise acquired.	N	(b) (6), (b) (7)(C)

Certificate	Customer	Legal Name	Address Line	City	State	Zip	Inspection Date	Inspection Type	CFRS Section Code	NCI Violation	Citations Description	Posted Report	Insp Number
(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	17	PRELICENSE INSPECTION #1	3.1	2.40(b)(2)(i)	In the whelping building there is a plastic dog crate that is storing open, unused straw bedding inside it. Open bedding could become contaminated which could increase the risk of disease towards the dogs. All open bedding must be kept in a leak-proof container with a tightly fitted lid. The applicant must store the straw in a leak-proof container with fitted lid to avoid potential contamination.	N	(b) (6), (b) (7)(C)
(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	17	PRELICENSE INSPECTION #1	3.4	2.40(b)(2)(i)	The facility currently keeps eighteen puppies in outdoor housing facilities. There is no documentation from the attending veterinarian approving this type of housing for puppies. Approval from the attending veterinarian is important to ensure that the breeds of puppies are appropriate to house outdoors and can tolerate the outdoor temperatures prevalent in the area. The applicant must acquire a statement from the attending veterinarian approving the housing of puppies in outdoor enclosures. The statement must be documented in writing and available to the inspectors upon request.	N	(b) (6), (b) (7)(C)

Certificate	Customer	Legal Name	Address Line	City	State	Zip	Inspection Date	Inspection Type	CFRS Section Code	NCI Violation	Citations Description	Posted Report	Insp Number
(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	17	PRELICENSE INSPECTION #1	3.8	2.40(b)(2)(i)	The facility has an exercise plan but it does not accurately reflect the practices of the facility. The exercise plan only indicates that the dogs are individually housed, but the inspection revealed one enclosure containing two compatible dogs. The exercise plan must be accurate in order to ensure that the type of housing is appropriate for the dogs and each dog has the required amount of space. The applicant must indicate on the exercise plan that the dogs are also group housed and this change must be approved by the attending vet.	N	(b) (6), (b) (7)(C)
(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	17	PRELICENSE INSPECTION #1	-	-	This first pre-license inspection for a Class A license and the exit briefing were conducted with the facility representatives. Conducting regulated activities without a valid USDA license is a violation of the Animal Welfare Act. All items must be in compliance with the rules. Two more inspections or by 10/01/2017, or the applicant will be required to pay the application fee and must wait six months to reapply.	N	(b) (6), (b) (7)(C)

Certificate	Customer	Legal Name	Address Line	City	State	Zip	Inspection Date	Inspection Type	CFRS Section Code	NCI Violation	Citations Description	Posted Report	Insp Number
(b) (6), (b) (7)(C)							17	PRELICENSE INSPECTION #1	2.40	2.40(b)(2)(i)	The applicant has a Program of Veterinary Care but it is not complete. The applicant's information such as name, mailing address and telephone number are missing from Section I. The applicant has also not signed and dated the Program of Veterinary Care at the bottom of Section I. The section for treatment of Ectoparasites is missing the frequency that the treatment will be given. Failure to have a complete and accurate written program of veterinary care does not ensure that the dogs are receiving veterinary care consistent with currently accepted veterinary medical practices. The program must be amended with the frequency that the ectoparasite treatment will be given and this frequency must be approved by the attending veterinarian. The applicant must also input her information on Section I and sign and date the bottom of this page.	N	(b) (6), (b) (7)(C)

Certificate	Customer	Legal Name	Address Line	City	State	Zip	Inspection Date	Inspection Type	CFRS Section Code	NCI Violation	Citations Description	Posted Report	Insp Number
			(b) (6), (b) (7)(C)				17	PRELICENSE INSPECTION #1	2.40	2.40(a)(1)(i)	There are six poodle puppies that have had their dewclaws removed by the facility representative within the last week. There is no documentation from the attending veterinarian approving the facilities method of removing the dewclaws. Dewclaw removal procedures that have not been approved by a licensed veterinarian could be performed incorrectly and could cause pain and discomfort to the puppies. The applicant must have the dewclaw procedure (age of the puppies when performed, tools used to perform the procedure, disinfection of the tools, storage of the tools, and any medical products used) documented in writing and approved by the attending veterinarian to ensure the health and well-being of the puppies. This statement must be available to the inspectors upon request.	N	(b) (6), (b) (7)(C)
			(b) (6), (b) (7)(C)				17	PRELICENSE INSPECTION #1	2.75	2.40(a)(1)(i)	The applicant does not have a complete Record of Acquisition and Dogs and Cats on Hand (APHIS Form 7005). The facility has seven adult dogs and six of the dogs are not documented on APHIS Form 7005. Complete and accurate records must be kept in order to facilitate tracking and/or tracing of animals. Records must be kept and maintained that fully and correctly disclose information concerning all animals purchased or otherwise acquired.	N	(b) (6), (b) (7)(C)

Certificate	Customer	Legal Name	Address Line	City	State	Zip	Inspection Date	Inspection Type	CFRS Section Code	NCI Violation	Citations Description	Posted Report	Insp Number
(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	17	PRELICENSE INSPECTION #1	3.1	2.40(a)(1)(i)	In the whelping building there is a plastic dog crate that is storing open, unused straw bedding inside it. Open bedding could become contaminated which could increase the risk of disease towards the dogs. All open bedding must be kept in a leak-proof container with a tightly fitted lid. The applicant must store the straw in a leak-proof container with fitted lid to avoid potential contamination.	N	(b) (6), (b) (7)(C)
(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	17	PRELICENSE INSPECTION #1	3.4	2.40(a)(1)(i)	The facility currently keeps eighteen puppies in outdoor housing facilities. There is no documentation from the attending veterinarian approving this type of housing for puppies. Approval from the attending veterinarian is important to ensure that the breeds of puppies are appropriate to house outdoors and can tolerate the outdoor temperatures prevalent in the area. The applicant must acquire a statement from the attending veterinarian approving the housing of puppies in outdoor enclosures. The statement must be documented in writing and available to the inspectors upon request.	N	(b) (6), (b) (7)(C)

Certificate	Customer	Legal Name	Address Line	City	State	Zip	Inspection Date	Inspection Type	CFRS Section Code	NCI Violation	Citations Description	Posted Report	Insp Number
(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	17	PRELICENSE INSPECTION #1	3.8	2.40(a)(1)(i)	The facility has an exercise plan but it does not accurately reflect the practices of the facility. The exercise plan only indicates that the dogs are individually housed, but the inspection revealed one enclosure containing two compatible dogs. The exercise plan must be accurate in order to ensure that the type of housing is appropriate for the dogs and each dog has the required amount of space. The applicant must indicate on the exercise plan that the dogs are also group housed and this change must be approved by the attending vet.	N	(b) (6), (b) (7)(C)
(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	17	PRELICENSE INSPECTION #1	-	-	This first pre-license inspection for a Class A license and the exit briefing were conducted with the facility representatives. Conducting regulated activities without a valid USDA license is a violation of the Animal Welfare Act. All items must be in compliance with the rules. Two more inspections or by 12/31/2017, or the applicant will be required to pay the application fee and must wait six months to reapply.	N	(b) (6), (b) (7)(C)
(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	17	PRELICENSE INSPECTION #1	-	-	No non-compliant items identified during this inspection. This prelicense inspection #1 and exit interview were conducted with the owner by Curt McGruder-ACI. Facility is to be licensed as a class "A" dealer. Reviewed record keeping and identification requirements. Reviewed maintaining your USDA license. Facility is to submit the license fee to the regional office. No covered activities may occur before receipt of the USDA license.	N	(b) (6), (b) (7)(C)

Certificate	Customer	Legal Name	Address Line	City	State	Zip	Inspection Date	Inspection Type	CFRS Section Code	NCI Violation	Citations Description	Posted Report	Insp Number
(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	17	PRELICENSE INSPECTION #1	-	-	No non-compliant items identified during this inspection. This inspection and exit interview were conducted with the applicant. This PL #1 was for a Class A License. No regulated activity will take place until the license number is issued. A signed copy of this report and the license fee will be mailed to the Western Regional Office. End of report.	N	(b) (6), (b) (7)(C)
(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	17	PRELICENSE INSPECTION #1	-	-	No non-compliant items identified during this inspection. This Applicant complies with USDA standards and regulations to be issued a Class "C" license. The appropriate license fee needs to be sent to the eastern regional office and processed before USDA covered activity can be conducted. This inspection and exit interview were conducted with the care taker.	N	(b) (6), (b) (7)(C)
(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	17	PRELICENSE INSPECTION #2	-	-	No non-compliant items identified during this inspection. This inspection and exit interview were conducted with owner. Applicant wishes to be issued a Class A license. License fee will be submitted to: USDA/APHIS/Animal Care 920 Main Campus Drive, Suite 200 Raleigh, NC 27606	N	(b) (6), (b) (7)(C)
(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	17	PRELICENSE INSPECTION #2	-	-	No non-compliant items identified during this pre-license inspection for a class "A" license. Inspection and exit interview conducted with applicant and Chad Proctor ACI. No regulated activity may occur until USDA license is issued. Applicant must send in license fee to: USDA-AC, 2150 Centre Ave., Building B, Mailstop 3W11, Fort Collins, CO 80526.	N	(b) (6), (b) (7)(C)

Certificate	Customer	Legal Name	Address Line	City	State	Zip	Inspection Date	Inspection Type	CFRS Section Code	NCI Violation	Citations Description	Posted Report	Insp Number
(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	17	PRELICENSE INSPECTION #2	-	-	No-non compliant items noted this inspection. The Boxer identified on the last report has been seen by a licensed veterinarian and is currently being treated as directed. Applicant wants to be licensed as a class A breeder. Please issue a class A license. License fee will be sent by the applicant to: USDA, APHIS, AC, ERO 920 Main Campus Dr. Suite 200 Raleigh, NC 27605 NO REGULATED ACTIVITY MAY BE CONDUCTED UNTIL USDA LICENSE IS OBTAINED. The Inspection and Exit interview were conducted with the applicant.	N	(b) (6), (b) (7)(C)
14-R-0082	140	Tufts Medical Center	I A C U C / D L A M	BOSTON	MA	02111	28-MAR-17	ROUTINE INSPECTION	-	-	No non-compliant items identified during this inspection. This inspection and exit interview were conducted with facility representative.	Y	2016082568185248
14-R-0084	141	Tufts University	I A C U C / D L A M	BOSTON	MA	02111	28-MAR-17	ROUTINE INSPECTION	-	-	There were no regulated species being housed nor regulated activity being conducted at time of inspection. No non-compliant items identified during this inspection. This inspection and exit interview were conducted with facility representative.	Y	2016082568185235
(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	17	ROUTINE INSPECTION	-	-	No non-compliant items identified during this inspection. This inspection and exit interview were conducted with the licensee.	N	(b) (6), (b) (7)(C)
(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	17	ROUTINE INSPECTION	-	-	No non-compliant items identified during this inspection. This inspection and exit interview were conducted with the owner.	N	(b) (6), (b) (7)(C)

Certificate	Customer	Legal Name	Address Line	City	State	Zip	Inspection Date	Inspection Type	CFRS Section Code	NCI Violation	Citations Description	Posted Report	Insp Number
23-C-0292	2224	Erie Zoological Society	423 WEST 38TH STREET, PO BOX 3268	ERIE	PA	16508	28-MAR-17	ROUTINE INSPECTION	3.125	3.125(a) (())	*** The ceiling and sky light area above otter holding is in disrepair and needs to be addressed. There are holes in the tiles, cracks along the light areas and chipped areas that appear to be flaking off. The ceiling needs to be maintained in good repair for the safety of the animals and to facilitate cleaning in the area. Correct by: April 30, 2017	Y	2016082568185268
23-C-0292	2224	Erie Zoological Society	423 WEST 38TH STREET, PO BOX 3268	ERIE	PA	16508	28-MAR-17	ROUTINE INSPECTION	-	-	This inspection and exit interview were conducted with a facility representative.	Y	2016082568185268
23-R-0061	352	Millennium Bioresearch Inc	1765 WENTZ ROAD	SPINNERSTOWN	PA	18967	28-MAR-17	ROUTINE INSPECTION	-	-	No non-compliant items identified during this inspection. This inspection was conducted with the facility director of toxicology. The exit interview was conducted with the facility institutional official and the facility director of toxicology.	Y	2016082568099645
(b) (6), (b) (7)(C)							17	ROUTINE INSPECTION	-	-	No non-compliant items identified during this inspection. This inspection and exit interview were conducted with authorized person.	N	(b) (6), (b) (7)(C)
33-T-0011	647	United Airlines Inc	233 S WACKER DRIVE	CHICAGO	IL	60606	28-MAR-17	ROUTINE INSPECTION	-	-	No non-compliant items identified during this inspection. This inspection and exit interview were conducted with the licensee. End of report.	Y	2016082568191390
33-T-0011	647	United Airlines Inc	233 S WACKER DRIVE	CHICAGO	IL	60606	28-MAR-17	ROUTINE INSPECTION	-	-	No non-compliant items identified during review of transportation documents. No animals in transit. NOTE - Exit briefing held on-site 3/28/17 with United representative. *END OF REPORT*	Y	2016082568186805

Certificate	Customer	Legal Name	Address Line	City	State	Zip	Inspection Date	Inspection Type	CFRS Section Code	NCI Violation	Citations Description	Posted Report	Insp Number
(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	17	ROUTINE INSPECTION	3.131	3.131(a) (())	On December 12, 2016 this licensee hosted an inspection at another facility. During that inspection, the licensee stated to me that she had lost a serval at her facility last summer to bee stings. After the serval was found deceased the licensee stated that she found a bee's nest inside the shelter for the serval. A safe and effective program for the control of insects shall be established and maintained at the facility. Facilities must be checked regularly for the presence of bees and bee nests/hives. A program to eliminate, or reduce bees must be established and followed to ensure that animals do not die or suffer from insect pests such as bees. To be corrected by the time bees are present this year.	N	(b) (6), (b) (7)(C)
(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	17	ROUTINE INSPECTION	-	-	This inspection and exit interview were conducted with the licensee.	N	(b) (6), (b) (7)(C)
(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	17	ROUTINE INSPECTION	3.131	3.131(d) (())	Two enclosures housing fennec fox have excessive feces and food waste on the resting platforms. The bushbaby enclosure has excessive buildup of feces and body fluids on the metal surfaces. Excreta shall be removed from primary enclosures as often as necessary to prevent contamination of the animals contained therein and to minimize disease hazards and to reduce odors. Remove the feces from the primary enclosures to prevent contamination of the animals and reduce odor. To be corrected by end of business today.	N	(b) (6), (b) (7)(C)

Certificate	Customer	Legal Name	Address Line	City	State	Zip	Inspection Date	Inspection Type	CFRS Section Code	NCI Violation	Citations Description	Posted Report	Insp Number
(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	17	ROUTINE INSPECTION	3.131	3.131(d) (())	On December 12, 2016 this licensee hosted an inspection at another facility. During that inspection, the licensee stated to me that she had lost a serval at her facility last summer to bee stings. After the serval was found deceased the licensee stated that she found a bee's nest inside the shelter for the serval. A safe and effective program for the control of insects shall be established and maintained at the facility. Facilities must be checked regularly for the presence of bees and bee nests/hives. A program to eliminate, or reduce bees must be established and followed to ensure that animals do not die or suffer from insect pests such as bees. To be corrected by the time bees are present this year.	N	(b) (6), (b) (7)(C)
(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	17	ROUTINE INSPECTION	-	-	This inspection and exit interview were conducted with the licensee.	N	(b) (6), (b) (7)(C)
(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	17	ROUTINE INSPECTION	3.131	3.131(a) (())	Two enclosures housing fennec fox have excessive feces and food waste on the resting platforms. The bushbaby enclosure has excessive buildup of feces and body fluids on the metal surfaces. Excreta shall be removed from primary enclosures as often as necessary to prevent contamination of the animals contained therein and to minimize disease hazards and to reduce odors. Remove the feces from the primary enclosures to prevent contamination of the animals and reduce odor. To be corrected by end of business today.	N	(b) (6), (b) (7)(C)

Certificate	Customer	Legal Name	Address Line	City	State	Zip	Inspection Date	Inspection Type	CFRS Section Code	NCI Violation	Citations Description	Posted Report	Insp Number
(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	17	ROUTINE INSPECTION	3.131	3.131(a) (0)(0)	The alpaca shelter has a large accumulation of feces in it. Excreta shall be removed from primary enclosures as often as necessary to prevent contamination of the animals contained therein and to minimize disease hazards and to reduce odors. Remove feces as often as necessary to prevent odor and contamination of the alpacas. To be corrected by March 30, 2017.	N	(b) (6), (b) (7)(C)
(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	17	ROUTINE INSPECTION	-	-	This inspection and exit interview were conducted with the licensee.	N	(b) (6), (b) (7)(C)
(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	17	ROUTINE INSPECTION	-	-	No non-compliant items identified during this inspection. This inspection and exit interview were conducted with the facility representative and Randall Wagner (ACI). This inspection will be sent by e-mail.	N	(b) (6), (b) (7)(C)
(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	17	ROUTINE INSPECTION	-	-	No non-compliant items identified during this inspection. This inspection and exit interview were conducted with licensees.	N	(b) (6), (b) (7)(C)
(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	17	ROUTINE INSPECTION	-	-	This inspection and exit interview were conducted with ACI Kelly Maxwell, VMO Autumn Unck, and the facility representative.	N	(b) (6), (b) (7)(C)

Certificate	Customer	Legal Name	Address Line	City	State	Zip	Inspection Date	Inspection Type	CFRS Section Code	NCI Violation	Citations Description	Posted Report	Insp Number
(b) (6), (b) (7)(C)							7	ROUTINE INSPECTION	2.40	2.40(b)(2)(i)	Female Shih tzu (tag #3074) has an abnormal condition of the eyes. The left eye is a cloudy, blue color and the white of the eye is moderately reddened. The center of the eye has a small indentation outlined with a dark red material. There is a dark, yellowish-green colored discharge matted in the hair outlining the eye. The right eye is also a cloudy, blue color and the white of the eye is slightly reddened. There is a dark, yellowish-green discharge matted in the hair around the eye. Brown, crusty material is attached to the hair beneath the bottom corner of the eye. Male Shih tzu (tag #3293) has an abnormal condition of the left eye. The left eye is a cloudy, blue color and the surface of the eye is coated with a yellowish-green discharge. A brown, crusty material is located along the bottom eye lid, the top of the eyelid, and on the surface of the eye. The brown, crusty material is also attached to the hair above and below the eye. The facility representatives had not noticed the condition of these dogs and neither dog was currently receiving any treatment for their eyes. Poor eye health could cause pain and discomfort to the dogs as well as, lead to further health issues. The above mentioned dogs must be evaluated by a licensed veterinarian for a proper diagnosis and to establish an effective treatment plan. The diagnosis and treatment plan must be documented in writing and available to the inspector upon request. The licensee must ensure that all dogs receive adequate veterinary care at all times. Correction date: End of business March 31, 2017	N	(b) (6), (b) (7)(C)

Certificate	Customer	Legal Name	Address Line	City	State	Zip	Inspection Date	Inspection Type	CFRS Section Code	NCI Violation	Citations Description	Posted Report	Insp Number
(b) (6), (b) (7)(C)							17	ROUTINE INSPECTION	-	-	No non-compliant items identified during this inspection. This inspection and exit interview were conducted with the licensee.	N	(b) (6), (b) (7)(C)
43-A-4042	24234	Brant Masner,Nelda Masner	POST OFFICE BOX 177	HARTVILLE	MO	65667	28-MAR-17	ROUTINE INSPECTION	-	-	No non-compliant items identified during this inspection. This inspection and exit interview were conducted with a facility representative.	Y	2016082568185332
(b) (6), (b) (7)(C)							17	ROUTINE INSPECTION	-	-	No non-compliant items identified during this inspection. This inspection and exit interview were conducted with a facility representative.	N	(b) (6), (b) (7)(C)
(b) (6), (b) (7)(C)							17	ROUTINE INSPECTION	-	-	This inspection began at 1427. No non-compliant items identified during this inspection. This inspection and exit interview were conducted with the facility representative. End of report.	N	(b) (6), (b) (7)(C)
(b) (6), (b) (7)(C)							17	ROUTINE INSPECTION	-	-	No non-compliant items identified during this inspection. This inspection and exit interview were conducted with licensee.	N	(b) (6), (b) (7)(C)
(b) (6), (b) (7)(C)							17	ROUTINE INSPECTION	-	-	This inspection began at 1812. No non-compliant items identified during this inspection. This inspection and exit interview were conducted with the facility representative. End of report.	N	(b) (6), (b) (7)(C)
(b) (6), (b) (7)(C)							17	ROUTINE INSPECTION	-	-	No non-compliant items identified during this inspection. Three adult female elephants were present during the inspection: Jenny, Janice, and Vickie. The inspection took place at the George Carden Circus at Highway 38 Arena in Marshfield, MO. This inspection and exit interview were conducted with the licensee.	N	(b) (6), (b) (7)(C)

Certificate	Customer	Legal Name	Address Line	City	State	Zip	Inspection Date	Inspection Type	CFRS Section Code	NCI Violation	Citations Description	Posted Report	Insp Number
(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	17	ROUTINE INSPECTION	-	-	No non-compliant items identified during this inspection. The inspection took place at the George Carden Circus at Highway 38 Arena in Marshfield, MO. This inspection and exit interview were conducted with a facility representative.	N	(b) (6), (b) (7)(C)
(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	17	ROUTINE INSPECTION	-	-	No non-compliant items identified during this inspection. This inspection and exit briefing were conducted with the owner and Karl Thornton, ACI.	N	(b) (6), (b) (7)(C)
55-B-0209	3362	Blue Ridge Fish Wholesale Inc	355 BERRY GARDEN RD	KERNERSVILLE	NC	27284	28-MAR-17	ROUTINE INSPECTION	-	-	No non-compliant items identified during this inspection. This inspection and exit interview were conducted with facility representative.	Y	2016082568184330
(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	17	ROUTINE INSPECTION	-	-	No non-compliant items were identified during this inspection. This inspection and exit interview were conducted with facility owner.	N	(b) (6), (b) (7)(C)
57-T-0001	828	Delta Air Lines Inc	1021 N OUTER LOOP RD	ATLANTA	GA	30320	28-MAR-17	ROUTINE INSPECTION	-	-	No non-compliant items identified during the inspection. One dog in transit inspected. NOTE - Exit briefing held on-site 3/28/17 with airport cargo representative. *END OF REPORT*	Y	2016082568186804
57-T-0001	828	Delta Air Lines Inc	1021 N OUTER LOOP RD	ATLANTA	GA	30320	28-MAR-17	ROUTINE INSPECTION	-	-	No non-compliant items identified during the inspection. One dog in transit inspected. NOTE - Exit briefing held on-site 3/28/17 with airport cargo representative. *END OF REPORT*	Y	2016082568186804
57-T-0001	828	Delta Air Lines Inc	1010 DELTA BOULEVARD	ATLANTA	GA	30354	28-MAR-17	ROUTINE INSPECTION	-	-	No non-compliant items identified during the inspection. One dog in transit inspected. NOTE - Exit briefing held on-site 3/28/17 with airport cargo representative. *END OF REPORT*	Y	2016082568186804

2017-APHIS-03476 000062

Certificate	Customer	Legal Name	Address Line	City	State	Zip	Inspection Date	Inspection Type	CFRS Section Code	NCI Violation	Citations Description	Posted Report	Insp Number
57-T-0001	828	Delta Air Lines Inc	1010 DELTA BOULEVARD	ATLANTA	GA	30354	28-MAR-17	ROUTINE INSPECTION	-	-	No non-compliant items identified during the inspection. One dog in transit inspected. NOTE - Exit briefing held on-site 3/28/17 with airport cargo representative. *END OF REPORT*	Y	2016082568186804
(b) (6), (b) (7)(C)							17	ROUTINE INSPECTION	3.129	3.127(d) (00)	In the feed trough for the sheep, pig and goat in the far back right corner of the property there was a nylon mesh bag and a thick rubber band from the produce that was fed today. These foreign items can be accidentally ingested and cause potential harm if the animals were to become impacted. In this same enclosure there was a nylon piece of black rope that was laying on the ground. All of these items need to be removed and kept out of the animals feed, feed receptacles, and their enclosure for their health and well being. Correct by: 03-29-2017.	N	(b) (6), (b) (7)(C)
(b) (6), (b) (7)(C)							17	ROUTINE INSPECTION	3.127	3.129(a) (00)	There are two raccoons housed separately that do not have a six foot perimeter fence in place as required. The perimeter fence must be at least 6 feet high and a minimum of 3 feet away from the primary enclosure. The fence must be constructed so that it protects the animals in the facility by restricting animals and unauthorized persons from going through it or under it and having contact with the animals in the facility, and so that it can function as a secondary containment system for the animals in the facility. Correct by: 04-28-2017.	N	(b) (6), (b) (7)(C)
(b) (6), (b) (7)(C)							17	ROUTINE INSPECTION	-	-	This inspection and exit interview were conducted with the facility representative.	N	(b) (6), (b) (7)(C)

Certificate	Customer	Legal Name	Address Line	City	State	Zip	Inspection Date	Inspection Type	CFRS Section Code	NCI Violation	Citations Description	Posted Report	Insp Number
(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	17	ROUTINE INSPECTION	3.129	3.129(a) (())	In the feed trough for the sheep, pig and goat in the far back right corner of the property there was a nylon mesh bag and a thick rubber band from the produce that was fed today. These foreign items can be accidentally ingested and cause potential harm if the animals were to become impacted. In this same enclosure there was a nylon piece of black rope that was laying on the ground. All of these items need to be removed and kept out of the animals feed, feed receptacles, and their enclosure for their health and well being. Correct by: 03-29-2017.	N	(b) (6), (b) (7)(C)
(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	17	ROUTINE INSPECTION	3.127	3.127(d) (())	There are two raccoons housed separately that do not have a six foot perimeter fence in place as required. The perimeter fence must be at least 6 feet high and a minimum of 3 feet away from the primary enclosure. The fence must be constructed so that it protects the animals in the facility by restricting animals and unauthorized persons from going through it or under it and having contact with the animals in the facility, and so that it can function as a secondary containment system for the animals in the facility. Correct by: 04-28-2017.	N	(b) (6), (b) (7)(C)
(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	17	ROUTINE INSPECTION	-	-	This inspection and exit interview were conducted with the facility representative.	N	(b) (6), (b) (7)(C)
(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	17	ROUTINE INSPECTION	-	-	No non-compliant items identified during this inspection. This inspection and exit interview were conducted with licensee.	N	(b) (6), (b) (7)(C)

Certificate	Customer	Legal Name	Address Line	City	State	Zip	Inspection Date	Inspection Type	CFRS Section Code	NCI Violation	Citations Description	Posted Report	Insp Number
58-H-0105	906	Jetstream Ground Services Inc	PO BOX 369	JUPITER	FL	33468	28-MAR-17	ROUTINE INSPECTION	-	-	No non-compliant items identified during the review of transportation documents and inspection of animal holding area. One dog in transit inspected. NOTE - Exit briefing held on-site 3/28/17 with Jetstream representative. *END OF REPORT*	Y	2016082568186806
61-C-0168	327173	Newport Aquarium L L C	ONE AQUARIUM WAY	NEWPORT	KY	41071	28-MAR-17	ROUTINE INSPECTION	-	-	No non-compliant items identified during this inspection. This inspection and exit interview were conducted with facility representative.	Y	2016082568183720
63-C-0229	37620	Brights Zoo	P O BOX 249	LIMESTONE	TN	37681	28-MAR-17	ROUTINE INSPECTION	-	-	No non-compliant items identified during this inspection. This inspection and exit interview were conducted with facility representative.	Y	2016082568181825
64-C-0214	327265	Oak Mountain State Park	200 TERRACE DRIVE	PELHAM	AL	35124	28-MAR-17	ROUTINE INSPECTION	-	-	No non-compliant items identified during this inspection. This inspection and exit interview were conducted with farm supervisor.	Y	2016082568184064
65-R-0505	953	University Of Southern Mississippi	118 COLLEGE DRIVE #5116	HATTIESBURG	MS	39406	28-MAR-17	ROUTINE INSPECTION	-	-	No non-compliant items identified during this inspection. This inspection and exit interview were conducted with the Director of the Office of Research Integrity.	Y	2016082568182560
(b) (6), (b) (7)(C)							17	ROUTINE INSPECTION	-	-	No non-compliant items identified during this inspection. This inspection and exit interview were conducted with the owner. End of report.	N	(b) (6), (b) (7)(C)
(b) (6), (b) (7)(C)							17	ROUTINE INSPECTION	-	-	No non-compliant items identified during this inspection. This inspection and exit interview were conducted with Cathy Niebruegge, ACI and facility representative.	N	(b) (6), (b) (7)(C)

Certificate	Customer	Legal Name	Address Line	City	State	Zip	Inspection Date	Inspection Type	CFRS Section Code	NCI Violation	Citations Description	Posted Report	Insp Number
(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	17	ROUTINE INSPECTION	-	-	No non-compliant items identified during this inspection. The inspection occurred during the George Carden Circus at Highway 38 Arena in Marshfield, MO. This inspection and exit interview were conducted with the licensee.	N	(b) (6), (b) (7)(C)
(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	17	ROUTINE INSPECTION	-	-	No non-compliant items identified during this inspection. This inspection and exit interview were conducted with the licensee.	N	(b) (6), (b) (7)(C)
74-R-0065	1476	University Of Texas - M.D. Anderson Cancer Center	1515 HOLCOMBE BLVD BOX 63	HOUSTON	TX	77030	28-MAR-17	ROUTINE INSPECTION	2.38	2.38(f)(1) (())	On 3/6/17, owl monkey AI-5099 was found deceased in the nest box after the cage had been processed through the cage wash. Earlier in the day, the animals had been handled for diagnostic testing and transferred to clean enclosures. However, one owl monkey was missed and remained in the nest box while it was transferred to the cage wash room , hosed down and processed through the cage wash. Failure to properly transfer the animal for cleaning purposes according to the Owl Monkey Husbandry SOP caused the animal to go through the cage wash. It is unknown if the animal was alive prior to the cage entering the cage wash. A necropsy diagnosis to determine cause of death was not possible due to the condition of the remains. The IACUC immediately investigated the incident and promptly notified the USDA inspector. Corrective actions implemented include retraining employees on the SOP for sanitation and adding additional requirements to the SOP which include additional ID on cages, opening cage doors during transport to cage wash, a closer check of the nest box and a final check of the entire cage by the	Y	2016082568184275

2017-APHIS-03476 000066

Certificate	Customer	Legal Name	Address Line	City	State	Zip	Inspection Date	Inspection Type	CFRS Section Code	NCI Violation	Citations Description	Posted Report	Insp Number
											cage wash attendant. Animal observations will be made at a time of day when the animals are more likely to be active allowing for an improved assessment of animal health. Inappropriate handling of animals can lead to unnecessary pain or distress. Handling of all animals shall be done as expeditiously and carefully as possible in a manner that does not cause trauma, overheating, excessive cooling, behavioral stress, physical harm, or unnecessary discomfort. CORRECT FROM THIS TIME FORWARD The focused inspection was conducted with the facility director and employees.		
74-R-0065	1476	University Of Texas - M.D. Anderson Cancer Center	1515 HOLCOMBE BLVD BOX 63	HOUSTON	TX	77030	28-MAR-17	ROUTINE INSPECTION	-	-	-	Y	2016082568184275
74-T-0041	1612	Envoy Air Inc.	4333 Amon Carter Blvd. 5310 HDQ1	FORT WORTH	TX	76155	28-MAR-17	ROUTINE INSPECTION	-	-	No non-compliant items identified during this inspection. This inspection and exit interview were conducted with the lead station agent.	Y	2016082568184633
87-T-0003	1222	Skywest Airlines Inc.	AIR CARGO SERVICES/444 SOUTH RIVER ROAD	SAINT GEORGE	UT	84790	28-MAR-17	ROUTINE INSPECTION	-	-	No non-compliant items identified during this inspection. This inspection and exit interview were conducted with the licensee. End of report.	Y	2016082568191396
(b) (6), (b) (7)(C)							17	ROUTINE INSPECTION	-	-	No non-compliant items identified during this inspection. This inspection and exit interview were conducted with facility representative.	N	(b) (6), (b) (7)(C)

Certificate	Customer	Legal Name	Address Line	City	State	Zip	Inspection Date	Inspection Type	CFRS Section Code	NCI Violation	Citations Description	Posted Report	Insp Number
							17	ROUTINE INSPECTION	3.125	2.40(b)(2)()	Deer shelter: Part of the wooden siding of the shelter structure has come loose and detached along the bottom leaving about a two inch gap and an exposed, pointed metal screw. Also, there were two exposed, pointed ends of sharp, metal nails in areas of potential contact with the deer. Gaps in housing structures poses the risk of an animal getting parts of their body caught, trapped or injured. Also, sharp, protruding points or edges in areas of contact with the animal may lead to injury. Goat shelter: A corner on the outside of one of the wooden, shelter structures has an area of excessive wearing of the wood with an exposed metal nail within contact of the animals. Sharp, protruding points or edges of metal nails in areas of contact with the animals may lead to injury. All enclosures must be kept in good repair and free of sharp points, protruding edges or other hazards in order to protect the animals from injury and properly contain the animals. A system of timely identification, facility repair and maintenance must be in place.	N	(b) (6), (b) (7)(C)
							17	ROUTINE INSPECTION	-	-	This inspection and exit interview were conducted with a facility representative.	N	(b) (6), (b) (7)(C)
							17	ROUTINE INSPECTION	2.40	3.131(a)()	A black pig, Joey, has a moderately, overgrown hoof on his left front foot as well as overgrown dewclaws on both front feet. The overgrowth of hooves/nails may cause the animals discomfort and lead to injuries or lameness if not appropriately addressed. The facility must establish and maintain an adequate program of veterinary care that includes timely hoof/nail care and trimming when needed.	N	(b) (6), (b) (7)(C)

Certificate	Customer	Legal Name	Address Line	City	State	Zip	Inspection Date	Inspection Type	CFRS Section Code	NCI Violation	Citations Description	Posted Report	Insp Number
(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	17	ROUTINE INSPECTION	3.130	3.131(a) (00)	The water receptacle in the goat pen contained dirty, brownish colored water with a buildup of dirt and debris on the bottom surface. Also, the water receptacle in the llama pen had an accumulation of greenish algae coating the inside walls and bottom surface. All water receptacles must be maintained in a clean and sanitary condition in order to ensure that the animals are provided with clean, potable water, to minimize disease hazards and to ensure that they maintain adequate hydration. Water receptacles must be cleaned at a frequency that is adequate to maintain standard husbandry practices. Correct by 04/03/2017.	N	(b) (6), (b) (7)(C)
(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	17	ROUTINE INSPECTION	3.131	3.131(a) (00)	There were excessive amounts of feces on top of and mixed within the straw bedding inside of the two shelter structures in the goat pen. Excreta must be removed as often as necessary to prevent contamination of the animals contained and to reduce disease hazards and reduce odors. The cleaning schedule of the goat pen must be more effective to prevent the buildup of feces and to ensure the health and well-being of the animals. Correct by 04/03/2017.	N	(b) (6), (b) (7)(C)

Certificate	Customer	Legal Name	Address Line	City	State	Zip	Inspection Date	Inspection Type	CFRS Section Code	NCI Violation	Citations Description	Posted Report	Insp Number
							17	ROUTINE INSPECTION	3.125	3.131(a) (())	Deer shelter: Part of the wooden siding of the shelter structure has come loose and detached along the bottom leaving about a two inch gap and an exposed, pointed metal screw. Also, there were two exposed, pointed ends of sharp, metal nails in areas of potential contact with the deer. Gaps in housing structures poses the risk of an animal getting parts of their body caught, trapped or injured. Also, sharp, protruding points or edges in areas of contact with the animal may lead to injury. Goat shelter: A corner on the outside of one of the wooden, shelter structures has an area of excessive wearing of the wood with an exposed metal nail within contact of the animals. Sharp, protruding points or edges of metal nails in areas of contact with the animals may lead to injury. All enclosures must be kept in good repair and free of sharp points, protruding edges or other hazards in order to protect the animals from injury and properly contain the animals. A system of timely identification, facility repair and maintenance must be in place.	N	(b) (6), (b) (7)(C)
							17	ROUTINE INSPECTION	-	-	This inspection and exit interview were conducted with a facility representative.	N	(b) (6), (b) (7)(C)
							17	ROUTINE INSPECTION	2.40	3.130() (())	A black pig, Joey, has a moderately, overgrown hoof on his left front foot as well as overgrown dewclaws on both front feet. The overgrowth of hooves/nails may cause the animals discomfort and lead to injuries or lameness if not appropriately addressed. The facility must establish and maintain an adequate program of veterinary care that includes timely hoof/nail care and trimming when needed.	N	(b) (6), (b) (7)(C)

Certificate	Customer	Legal Name	Address Line	City	State	Zip	Inspection Date	Inspection Type	CFRS Section Code	NCI Violation	Citations Description	Posted Report	Insp Number
							17	ROUTINE INSPECTION	3.130	3.130() ()	The water receptacle in the goat pen contained dirty, brownish colored water with a buildup of dirt and debris on the bottom surface. Also, the water receptacle in the llama pen had an accumulation of greenish algae coating the inside walls and bottom surface. All water receptacles must be maintained in a clean and sanitary condition in order to ensure that the animals are provided with clean, potable water, to minimize disease hazards and to ensure that they maintain adequate hydration. Water receptacles must be cleaned at a frequency that is adequate to maintain standard husbandry practices. Correct by 04/03/2017.	N	(b) (6), (b) (7)(C)
							17	ROUTINE INSPECTION	3.131	3.130() ()	There were excessive amounts of feces on top of and mixed within the straw bedding inside of the two shelter structures in the goat pen. Excreta must be removed as often as necessary to prevent contamination of the animals contained and to reduce disease hazards and reduce odors. The cleaning schedule of the goat pen must be more effective to prevent the buildup of feces and to ensure the health and well-being of the animals. Correct by 04/03/2017.	N	(b) (6), (b) (7)(C)

Certificate	Customer	Legal Name	Address Line	City	State	Zip	Inspection Date	Inspection Type	CFRS Section Code	NCI Violation	Citations Description	Posted Report	Insp Number
(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	17	ROUTINE INSPECTION	3.125	3.130() ()	Deer shelter: Part of the wooden siding of the shelter structure has come loose and detached along the bottom leaving about a two inch gap and an exposed, pointed metal screw. Also, there were two exposed, pointed ends of sharp, metal nails in areas of potential contact with the deer. Gaps in housing structures poses the risk of an animal getting parts of their body caught, trapped or injured. Also, sharp, protruding points or edges in areas of contact with the animal may lead to injury. Goat shelter: A corner on the outside of one of the wooden, shelter structures has an area of excessive wearing of the wood with an exposed metal nail within contact of the animals. Sharp, protruding points or edges of metal nails in areas of contact with the animals may lead to injury. All enclosures must be kept in good repair and free of sharp points, protruding edges or other hazards in order to protect the animals from injury and properly contain the animals. A system of timely identification, facility repair and maintenance must be in place.	N	(b) (6), (b) (7)(C)
(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	17	ROUTINE INSPECTION	-	-	This inspection and exit interview were conducted with a facility representative.	N	(b) (6), (b) (7)(C)
(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	17	ROUTINE INSPECTION	2.40	3.125(a) ()	A black pig, Joey, has a moderately, overgrown hoof on his left front foot as well as overgrown dewclaws on both front feet. The overgrowth of hooves/nails may cause the animals discomfort and lead to injuries or lameness if not appropriately addressed. The facility must establish and maintain an adequate program of veterinary care that includes timely hoof/nail care and trimming when needed.	N	(b) (6), (b) (7)(C)

Certificate	Customer	Legal Name	Address Line	City	State	Zip	Inspection Date	Inspection Type	CFRS Section Code	NCI Violation	Citations Description	Posted Report	Insp Number
							17	ROUTINE INSPECTION	3.130	3.125(a) (0)(0)	The water receptacle in the goat pen contained dirty, brownish colored water with a buildup of dirt and debris on the bottom surface. Also, the water receptacle in the llama pen had an accumulation of greenish algae coating the inside walls and bottom surface. All water receptacles must be maintained in a clean and sanitary condition in order to ensure that the animals are provided with clean, potable water, to minimize disease hazards and to ensure that they maintain adequate hydration. Water receptacles must be cleaned at a frequency that is adequate to maintain standard husbandry practices. Correct by 04/03/2017.	N	(b) (6), (b) (7)(C)
							17	ROUTINE INSPECTION	3.131	3.125(a) (0)(0)	There were excessive amounts of feces on top of and mixed within the straw bedding inside of the two shelter structures in the goat pen. Excreta must be removed as often as necessary to prevent contamination of the animals contained and to reduce disease hazards and reduce odors. The cleaning schedule of the goat pen must be more effective to prevent the buildup of feces and to ensure the health and well-being of the animals. Correct by 04/03/2017.	N	(b) (6), (b) (7)(C)

Certificate	Customer	Legal Name	Address Line	City	State	Zip	Inspection Date	Inspection Type	CFRS Section Code	NCI Violation	Citations Description	Posted Report	Insp Number
(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	17	ROUTINE INSPECTION	3.125	3.125(a) (0)(0)	Deer shelter: Part of the wooden siding of the shelter structure has come loose and detached along the bottom leaving about a two inch gap and an exposed, pointed metal screw. Also, there were two exposed, pointed ends of sharp, metal nails in areas of potential contact with the deer. Gaps in housing structures poses the risk of an animal getting parts of their body caught, trapped or injured. Also, sharp, protruding points or edges in areas of contact with the animal may lead to injury. Goat shelter: A corner on the outside of one of the wooden, shelter structures has an area of excessive wearing of the wood with an exposed metal nail within contact of the animals. Sharp, protruding points or edges of metal nails in areas of contact with the animals may lead to injury. All enclosures must be kept in good repair and free of sharp points, protruding edges or other hazards in order to protect the animals from injury and properly contain the animals. A system of timely identification, facility repair and maintenance must be in place.	N	(b) (6), (b) (7)(C)
(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	17	ROUTINE INSPECTION	-	-	This inspection and exit interview were conducted with a facility representative.	N	(b) (6), (b) (7)(C)
(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	17	ROUTINE INSPECTION	2.40	2.40(b) (2)(0)	A black pig, Joey, has a moderately, overgrown hoof on his left front foot as well as overgrown dewclaws on both front feet. The overgrowth of hooves/nails may cause the animals discomfort and lead to injuries or lameness if not appropriately addressed. The facility must establish and maintain an adequate program of veterinary care that includes timely hoof/nail care and trimming when needed.	N	(b) (6), (b) (7)(C)

Certificate	Customer	Legal Name	Address Line	City	State	Zip	Inspection Date	Inspection Type	CFRS Section Code	NCI Violation	Citations Description	Posted Report	Insp Number
(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	17	ROUTINE INSPECTION	3.130	2.40(b)(2)(i)	The water receptacle in the goat pen contained dirty, brownish colored water with a buildup of dirt and debris on the bottom surface. Also, the water receptacle in the llama pen had an accumulation of greenish algae coating the inside walls and bottom surface. All water receptacles must be maintained in a clean and sanitary condition in order to ensure that the animals are provided with clean, potable water, to minimize disease hazards and to ensure that they maintain adequate hydration. Water receptacles must be cleaned at a frequency that is adequate to maintain standard husbandry practices. Correct by 04/03/2017.	N	(b) (6), (b) (7)(C)
(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	17	ROUTINE INSPECTION	3.131	2.40(b)(2)(i)	There were excessive amounts of feces on top of and mixed within the straw bedding inside of the two shelter structures in the goat pen. Excreta must be removed as often as necessary to prevent contamination of the animals contained and to reduce disease hazards and reduce odors. The cleaning schedule of the goat pen must be more effective to prevent the buildup of feces and to ensure the health and well-being of the animals. Correct by 04/03/2017.	N	(b) (6), (b) (7)(C)
35-R-0001	616	University Of Wisconsin Madison	DIRECTOR RESEARCH ANIMAL RESOURCES CENTER	MADISON	WI	53726	28-MAR-17	ROUTINE INSPECTION	-	-	This was a routine inspection of the animals and their facilities at CALS, SVM, and SMPH conducted on 3/28 through 3/29/2017. The exit interview was conducted with facility representatives on 3/30/2017.	Y	2016082568186976

Certificate	Customer	Legal Name	Address Line	City	State	Zip	Inspection Date	Inspection Type	CFRS Section Code	NCI Violation	Citations Description	Posted Report	Insp Number
35-R-0001	616	University Of Wisconsin Madison	DIRECTOR RESEARCH ANIMAL RESOURCES CENTER	MADISON	WI	53726	28-MAR-17	ROUTINE INSPECTION	3.125	3.125(a) (())	On 6/25/16 two ground squirrels were reported to have escaped from their enclosure. One ground squirrel was found and had no adverse effects reported; however the other ground squirrel has not been accounted for. The lid to the enclosure was reported to have not been properly latched upon discovery of the escaped animals. Escaped animals' welfare cannot be assured by the facility. Enclosures must be maintained in a manner that contains the animals to ensure that good welfare is provided for the animals contained. Note: The facility unit recognized this incident and reported it to the overseeing ACUC. Measures have been taken by the facility to prevent further occurrences.	Y	2016082568186976
35-R-0001	616	University Of Wisconsin Madison	DIRECTOR RESEARCH ANIMAL RESOURCES CENTER	MADISON	WI	53726	28-MAR-17	ROUTINE INSPECTION	-	-	This was a routine inspection of the animals and their facilities at CALS, SVM, and SMPH conducted on 3/28 through 3/29/2017. The exit interview was conducted with facility representatives on 3/30/2017.	Y	2016082568186976

Certificate	Customer	Legal Name	Address Line	City	State	Zip	Inspection Date	Inspection Type	CFRS Section Code	NCI Violation	Citations Description	Posted Report	Insp Number
35-R-0001	616	University Of Wisconsin Madison	DIRECTOR RESEARCH ANIMAL RESOURCES CENTER	MADISON	WI	53726	28-MAR-17	ROUTINE INSPECTION	3.125	3.125(a) (())	On 6/25/16 two ground squirrels were reported to have escaped from their enclosure. One ground squirrel was found and had no adverse effects reported; however the other ground squirrel has not been accounted for. The lid to the enclosure was reported to have not been properly latched upon discovery of the escaped animals. Escaped animals' welfare cannot be assured by the facility. Enclosures must be maintained in a manner that contains the animals to ensure that good welfare is provided for the animals contained. Note: The facility unit recognized this incident and reported it to the overseeing ACUC. Measures have been taken by the facility to prevent further occurrences.	Y	2016082568186976
14-R-0020	117	Childrens Hospital Boston	BCH 3396	BOSTON	MA	02115	29-MAR-17	ROUTINE INSPECTION	-	-	No non-compliant items identified during this inspection. This inspection and exit interview were conducted with facility representatives on March 30, 2017.	Y	2016082568189152
21-H-0305	33724	Cargo Airport Services Usa Llc	QUALITY & RISK MANAGEMENT	JAMAICA	NY	11430	29-MAR-17	ROUTINE INSPECTION	-	-	No non-compliant items identified during this inspection. This inspection and exit interview were conducted with the Customer Service Agent.	Y	2016082568185808
21-T-0030	9015	British Airways	2 PARK AVE, SUITE 1100	NEW YORK	NY	10016	29-MAR-17	ROUTINE INSPECTION	-	-	No non-compliant items identified during this inspection. This inspection and exit interview were conducted with the Customer Service Agent.	Y	2016082568185974
21-T-0070	26261	Lufthansa Air Cargo	BUILDING 23 NORTH SERVICE ROAD	JAMAICA	NY	11430	29-MAR-17	ROUTINE INSPECTION	-	-	No non-compliant items identified during this inspection. This inspection and exit interview were conducted with the Customer Service Agent.	Y	2016082568185881

2017-APHIS-03476 000077

Certificate	Customer	Legal Name	Address Line	City	State	Zip	Inspection Date	Inspection Type	CFRS Section Code	NCI Violation	Citations Description	Posted Report	Insp Number
21-T-0097	41666	Qatar Airways Cargo	350 5th Ave Ste 7630	MANHATTAN	NY	10118	29-MAR-17	ROUTINE INSPECTION	-	-	No non-compliant items identified during this inspection. This inspection and exit interview were conducted with the Customer Service Agent.	Y	2016082568186002
23-A-0180	281	Covance Research Products Inc	310 SWAMP BRIDGE ROAD	DENVER	PA	17517	29-MAR-17	ROUTINE INSPECTION	-	-	No non-compliant items identified during this inspection. This inspection and exit interview were conducted with the Attending Veterinarian	Y	2016082568186054
(b) (6), (b) (7)(C)							17	ROUTINE INSPECTION	-	-	No non-compliant items identified during this inspection. This inspection and exit interview were conducted with the licensee.	N	(b) (6), (b) (7)(C)
23-B-0154	17416	Shared Enterprises	PO BOX 910	RICHLANDTOWN	PA	18955	29-MAR-17	ROUTINE INSPECTION	-	-	No non-compliant items identified during this inspection. No animals are housed at this site; records are kept here. This inspection and exit interview were conducted with the facility director.	Y	2016082568139775
23-C-0179	9331	The Service Team Inc	6565 INTERCHANGE RD	LEHIGHTON	PA	18235	29-MAR-17	ROUTINE INSPECTION	-	-	No non-compliant items identified during this inspection. This inspection and exit interview were conducted with a pet sales employee.	Y	2016082568185423

Certificate	Customer	Legal Name	Address Line	City	State	Zip	Inspection Date	Inspection Type	CFRS Section Code	NCI Violation	Citations Description	Posted Report	Insp Number
(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	17	ROUTINE INSPECTION	3.125	3.125(a) (())	Section 3.125(a) Structural strength: The enclosure fence for the 14 goats is curling up above the ground to the left of the gate (opposite the side of the shelter). There are some broken protruding wires at the bottom edge of the curling fence. Goats walking the fence line may get a foot or leg caught in the fencing or be injured by the broken protruding wires at the bottom of the fence. Animal enclosures must be structurally sound and maintained in good repair to protect the animals from injury. Correct by repairing or replacing this section of fencing. Correct by April 12, 2017. Note: The white llama had its hooves trimmed.	N	(b) (6), (b) (7)(C)
(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	17	ROUTINE INSPECTION	-	-	This inspection and exit interview were conducted with the facility owner.	N	(b) (6), (b) (7)(C)
(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	17	ROUTINE INSPECTION	-	-	Due to the refusal the licensee was advised that a copy of the report would be sent by regular and certified mail.	N	(b) (6), (b) (7)(C)
(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	17	ROUTINE INSPECTION	2.126	2.126(a) (())	On (b) (6), (b) (7)(C) 2017 at 9:00 am insp (b) (6), (b) (7)(C) de contact with (b) (6), (b) (7)(C) at the front gate of his (b) (6), (b) (7)(C) rty. When (b) (6), (b) (7)(C) approached the team he was wearing a gun on his belt on his right side, in full view. This is the first time that (b) (6), (b) (7)(C) has been seen carrying a gun during an inspection. (b) (6), (b) (7)(C) stated that he would allow inspectors on his property, however our armed security had to stay behind. He stated 'I do not approve of guns on my property and I have never approved of you bringing them on my property'. He continued to state 'there are only two reasons why you can be allowed to bring	N	(b) (6), (b) (7)(C)



Certificate	Customer	Legal Name	City	State	Zip	Inspection Date	Inspection Type	CFRS Section Code	NCI Violation	Citations Description	Posted Report	Insp Number
-------------	----------	------------	------	-------	-----	-----------------	-----------------	-------------------	---------------	-----------------------	---------------	-------------

gun on property, one is with
 animal and if I give
 permission, and I do not give
 permission, I am the
 bullying by bringing them on my
 property', showing his cell
 phone presumably showing this
 information. It was obtained to
 (b) (6), (b) (7)(C) that there has been
 on inspections
 for the past 2-3 years, and that
 today is no different. It was
 difficult to get complete sentences
 communicated due to (b) (6), (b) (7)(C)
 constant interruption he
 continued to say he feels
 bullied and he is refusing to let the
 security with guns on his property.
 At this time one of the security
 officers who was at the inspection
 on (b) (6), (b) (7)(C) 2017, asked
 (b) (6), (b) (7)(C) why there is a problem
 they had gotten along fine at that
 time. (b) (6), (b) (7)(C) addressed the
 security (b) (6), (b) (7)(C) stated 'yea, I
 got along with you just fine, but
 I'm tired of being bullied'. I
 (b) (6), (b) (7)(C) but to Mr. Stark that he
 appeared to be putting on a show
 of intimidation toward inspectors
 by coming to the front gate with a
 visible side arm, which he has
 never worn in past inspections (b) (6), (b) (7)(C)
 (b) (6), (b) (7)(C) 'yes I
 fair was fair', meaning since
 (b) (6), (b) (7)(C) armed security, he was going
 to be armed also. Then he stated,
 'I forgot I had it on I was in with
 big tigers and had it for
 protection', while he took a hold of
 (b) (6), (b) (7)(C) bottom of the holster
 right hand and pulled it up toward
 his waist, acting like he forgot he
 had it on. It should be noted that
 there was approximately a 5
 minute delay from when a worker
 was contacted at the front gate,
 until he called (b) (6), (b) (7)(C) who
 eventually came to his house to
 the gate. He had not been in a
 tiger pen immediately prior to

2017-APHIS-03476 000080

Certificate	Customer	Legal Name	City	State	Zip	Inspection Date	Inspection Type	CFRS Section Code	NCI Violation	Citations Description	Posted Report	Insp Number
										<p>coming to the gate, as we were standing near the tiger area, a [REDACTED] was called by phone by the worker who was standing next to the tiger enclosures when he contacted [REDACTED] (b) (6), (b) (7)(C). He could have left the gun at the house, if he indeed had it on his person. [REDACTED] tigers. We felt that his wearing the gun interact with the inspectors and his comment that he 'figured fair was fair' meant that he had brought the gun to intimidate the [REDACTED] was made clear to [REDACTED] (b) (6), (b) (7)(C) that we could not [REDACTED] inspection without our armed security, and the situation is more concerning because he is attempting to intimidate us by coming to the inspection armed for the first time in 3 years. [REDACTED] (b) (6), (b) (7)(C) was adamant that he was told that he did not want to let us on the property without armed security, but would let inspectors on alone. I advised him that we could not conduct an inspection on this facility, as has been the case for the past 2 years without them and that if he did not allow us all on, it would be considered a refusal. This was explained several times [REDACTED] (b) (6), (b) (7)(C) and we [REDACTED] the inspection, [REDACTED] (b) (6), (b) (7)(C) stated 'Yes, I have no choice, I have to, I'm tired of the bullying factor'. The refusal of an inspection is not acceptable due to the inability of inspectors to determine the health and welfare of the animals at the facility, and prevent the performance of an inspection which is required in order to uphold the AWA standards and regulations. When a USDA license is issued, the licensee is required to allow inspectors on the property to conduct their inspection and be allowed to perform their duties. The licensee</p>		

Certificate	Customer	Legal Name	Address Line	City	State	Zip	Inspection Date	Inspection Type	CFRS Section Code	NCI Violation	Citations Description	Posted Report	Insp Number
											must allow inspectors on their property anytime during regular business hours to conduct routine, focused or other related inspections. This was intended to be a focused inspection of the three Direct Non-compliant items listed on the inspection dated (b) (6), (b) (7)(C) 2017		

Certificate	Customer	Legal Name	Address Line	City	State	Zip	Inspection Date	Inspection Type	CFRS Section Code	NCI Violation	Citations Description	Posted Report	Insp Number
(b) (6), (b) (7)(C)							17	ROUTINE INSPECTION	2.10	2.126(a) (())	On March 24-26, 2017 the licensee continued to exhibit at his facility with a 'tiger/lion playtime' activity, (with other exotic animals) that included handling by the public and photo opportunities. The licensee was advised of a 21 day license suspension beginning on March 24, 2017 that prohibits the licensee from conducting any regulated activity during this time, including exhibiting/brokering/dealing and transporting. The licensee's exhibitions started on Friday March 24(6pm-10pm); March 25 (10am-10pm) and March 26 (10am-8pm) for 1 hour sessions at \$27.24 per person, excluding additional fees for photo opportunities and other activities. Inspectors are aware of only 1-2 declawed lion cubs (approx. 10 weeks old) and the 1 tiger cub (DOB 2/10/17; 44 days old) with claws available for the 'play time' interaction. All sessions over the 3 day period were sold out. There are multiple internet posts and videos of these activities being conducted during the suspension period. A member of the security crew indicated he was in the area and observed many, many cars leaving the property all day and the facility that was all lit up on Saturday, March 25, 2017. A 21 day suspension requires a licensee to stop all regulated activity until the end of the suspension period. This includes any exhibiting/dealing/trading/donating or transporting.	N	(b) (6), (b) (7)(C)
(b) (6), (b) (7)(C)							17	ROUTINE INSPECTION	-	-	Due to the refusal the licensee was advised that a copy of the report would be sent by regular and certified mail.	N	(b) (6), (b) (7)(C)

Certificate	Customer	Legal Name	City	State	Zip	Inspection Date	Inspection Type	CFRS Section Code	NCI Violation	Citations Description	Posted Report	Insp Number
										<p>never in past inspections (b) (6), (b) (7)(C) stated 'yes I did, I figured it was fair', meaning since we had armed security, he was going to be armed also. Then he stated, 'I forgot I was in with big tigers and had it for protection', when he took a hold of the handle of the revolver with his right hand and held it up toward his waist, acting like he forgot he had it on. It should be noted that there was approximately a 5 minute delay from when he was contacted at the gate, until he called (b) (6), (b) (7)(C) who eventually came to the gate. He had not been in a tiger pen immediately prior to coming to the gate, as we were standing in the tiger area and he was called by phone by a worker who was standing next to the tigers when he contacted (b) (6), (b) (7)(C). He could have left the gun at the house, if he indeed had it on for protection in the tigers. We felt that his wearing the gun to interact with the inspectors and his comment that he 'figured fair was fair' meant that he had brought the gun to intimidate the inspectors. (b) (6), (b) (7)(C) fear to (b) (6), (b) (7)(C) that we could not conduct an inspection without our armed security, and the situation is more concerning because he is attempting to intimidate us by coming to the inspection armed for the first time in 3 years. (b) (6), (b) (7)(C) was adamant that he was told that he did not have to let us on the property with the armed security, but would let inspectors on alone. I advised him that we could not conduct an inspection in this facility, as has been the case for the past 2 years without them and that if he did not allow us all on, it would be considered a refusal.</p>		

2017-APHIS-03476 000085

Certificate	Customer	Legal Name	Address Line	City	State	Zip	Inspection Date	Inspection Type	CFRS Section Code	NCI Violation	Citations Description	Posted Report	Insp Number
											<p>This was explained several times to (b) (6), (b) (7)(C) and when asked (b) (6) he was refusing the inspection, (b) (6), (b) (7) stated 'Yes, I have no (b) (6), (b) (7) e, I have to, I'm tired of the bullying factor'. The refusal of an inspection is not acceptable due to the inability of inspectors to determine the health and welfare of the animals at the facility, and prevents the performance of an inspection which is required in order to uphold the AWA standards and regulations. When a USDA license is given, a licensee is required to allow inspectors on the property to conduct their inspection and be allowed to perform their duties. The licensee must allow inspectors on their property anytime during regular business hours to conduct routine, focused or other related inspections. This was intended to be a focused inspection of the three Direct Non-compliant items listed on the inspection dated (b) (6), (b) (7)(C) 2017</p>		

Certificate	Customer	Legal Name	Address Line	City	State	Zip	Inspection Date	Inspection Type	CFRS Section Code	NCI Violation	Citations Description	Posted Report	Insp Number
											On March 24-26, 2017 the licensee continued to exhibit at his facility with a 'tiger/lion playtime' activity, (with other exotic animals) that included handling by the public and photo opportunities. The licensee was advised of a 21 day license suspension beginning on March 24, 2017 that prohibits the licensee from conducting any regulated activity during this time, including exhibiting/brokering/dealing and transporting. The licensee's exhibitions started on Friday March 24(6pm-10pm); March 25 (10am-10pm) and March 26 (10am-8pm) for 1 hour sessions at \$27.24 per person, excluding additional fees for photo opportunities and other activities. Inspectors are aware of only 1-2 declawed lion cubs (approx. 10 weeks old) and the 1 tiger cub (DOB 2/10/17; 44 days old) with claws available for the 'play time' interaction. All sessions over the 3 day period were sold out. There are multiple internet posts and videos of these activities being conducted during the suspension period. A member of the security crew indicated he was in the area and observed many, many cars leaving the property all day and the facility that was all lit up on Saturday, March 25, 2017. A 21 day suspension requires a licensee to stop all regulated activity until the end of the suspension period. This includes any exhibiting/dealing/trading/donating or transporting.		
							17	ROUTINE INSPECTION	2.10	2.10(c)() (())	(b) (6), (b) (7)(C)	N	(b) (6), (b) (7)(C)
33-T-0005	26177	Air Canada	P O BOX 66085 A M F	CHICAGO	IL	60666	29-MAR-17	ROUTINE INSPECTION	-	-	No non-compliant items identified during this inspection. This inspection and exit interview were conducted with the Customer Service Agent.	Y	2016082568185861

2017-APHIS-03476 000087

Certificate	Customer	Legal Name	Address Line	City	State	Zip	Inspection Date	Inspection Type	CFRS Section Code	NCI Violation	Citations Description	Posted Report	Insp Number
33-T-0011	647	United Airlines Inc	233 S WACKER DRIVE	CHICAGO	IL	60606	29-MAR-17	ROUTINE INSPECTION	-	-	No non-compliant items identified during this inspection. This inspection and exit interview were conducted with the Customer Service Agent.	Y	2016082568185841
(b) (6), (b) (7)(C)							17	ROUTINE INSPECTION	-	-	-	N	(b) (6), (b) (7)(C)
(b) (6), (b) (7)(C)							17	ROUTINE INSPECTION	2.40	2.40(b)(2)(i)	Male Yorkshire terrier (microchip (b) (6), (b) (7)(C)) is observed to have his tongue hanging out the left side of the mouth. Closer examination of the dog's mouth revealed a buildup of brown tartar covering the entire surface of both the left and right cheek teeth. The upper right canine tooth has a buildup of dark colored tartar along the gum line and extending half way down the tooth. An upper right cheek tooth and the lower left canine tooth are loose and moved easily when touched by the inspector. There is a grey, creamy material along the upper gum line on the right side of the mouth. The gums are moderately reddened. Poor dental health could cause pain and discomfort to the dog, as well as, lead to further health issues. This dog must be evaluated by a licensed veterinarian for a proper diagnosis and to develop an effective treatment plan. The diagnosis and treatment plan must be documented in writing and available to the inspector upon request. The licensee must ensure that all dogs receive adequate veterinary care at all times. Correction date: The dog was evaluated by a licensed veterinarian at the time of the inspection. Inspection and exit interview conducted with ACI Kelly Maxwell, VMO Autumn Unck and the facility representative.	N	(b) (6), (b) (7)(C)

Certificate	Customer	Legal Name	Address Line	City	State	Zip	Inspection Date	Inspection Type	CFRS Section Code	NCI Violation	Citations Description	Posted Report	Insp Number
42-A-1557	500590	Hnd Llc	PO Box 154	STRAWBERRY POINT	IA	52076	29-MAR-17	ROUTINE INSPECTION	-	-	No non-compliant items identified during this inspection. This inspection and exit interview were conducted with the licensee.	Y	2016082568186711
(b) (6), (b) (7)(C)							17	ROUTINE INSPECTION	-	-	No non-compliant items identified during this inspection. This inspection and exit interview were conducted with the facility representative. End of report.	N	(b) (6), (b) (7)(C)
(b) (6), (b) (7)(C)							17	ROUTINE INSPECTION	-	-	This inspection began at 1135. No non-compliant items identified during this inspection. This inspection and exit interview were conducted with the facility representative. End of report.	N	(b) (6), (b) (7)(C)
(b) (6), (b) (7)(C)							17	ROUTINE INSPECTION	-	-	This was a focus inspection to check on the perimeter fence under Section 3.127(d), from inspection on 07-November-2016. This item, Section 3.127(d), was corrected. This inspection and exit interview were conducted with the facility representative and Randall Wagner (ACI). This inspection will be sent by e-mail.	N	(b) (6), (b) (7)(C)
(b) (6), (b) (7)(C)							17	ROUTINE INSPECTION	-	-	No non-compliant items identified during this inspection. This inspection and exit briefing were conducted with the owner and Karl Thornton, ACI.	N	(b) (6), (b) (7)(C)
57-T-0001	828	Delta Air Lines Inc	1021 N OUTER LOOP RD	ATLANTA	GA	30320	29-MAR-17	ROUTINE INSPECTION	-	-	No non-compliant items identified during this inspection. This inspection and exit interview were conducted with the Customer Service Agent.	Y	2016082568185989
57-T-0001	828	Delta Air Lines Inc	1021 N OUTER LOOP RD	ATLANTA	GA	30320	29-MAR-17	ROUTINE INSPECTION	-	-	No non-compliant items identified during this inspection. This inspection and exit interview were conducted with the Customer Service Agent.	Y	2016082568185989

Certificate	Customer	Legal Name	Address Line	City	State	Zip	Inspection Date	Inspection Type	CFRS Section Code	NCI Violation	Citations Description	Posted Report	Insp Number
57-T-0001	828	Delta Air Lines Inc	1010 DELTA BOULEVARD	ATLANTA	GA	30354	29-MAR-17	ROUTINE INSPECTION	-	-	No non-compliant items identified during this inspection. This inspection and exit interview were conducted with the Customer Service Agent.	Y	2016082568185989
57-T-0001	828	Delta Air Lines Inc	1010 DELTA BOULEVARD	ATLANTA	GA	30354	29-MAR-17	ROUTINE INSPECTION	-	-	No non-compliant items identified during this inspection. This inspection and exit interview were conducted with the Customer Service Agent.	Y	2016082568185989
65-C-0544	324250	Hattiesburg Zoo	107 S 17TH AVENUE	HATTIESBURG	MS	39401	29-MAR-17	ROUTINE INSPECTION	-	-	No non-compliant items identified during this inspection. This inspection and exit interview were conducted with the animal care manager.	Y	2016082568182561
(b) (6), (b) (7)(C)							17	ROUTINE INSPECTION	-	-	No non-compliant items identified during this inspection. This inspection and exit interview were conducted with licensee.	N	(b) (6), (b) (7)(C)

Certificate	Customer	Legal Name	Address Line	City	State	Zip	Inspection Date	Inspection Type	CFRS Section Code	NCI Violation	Citations Description	Posted Report	Insp Number
							17	ROUTINE INSPECTION	3.1	3.1(e)()()	<p>The food is not stored in a manner that protects it from spoilage, contamination and vermin infestation. The door to the food storage room was open and the door could not be readily closed due to an electrical cord. The food bin located in the far left corner did not have the lid secured as it was located elsewhere. The other bin located in the near left corner did have the lid tightly secured. There were four sacks of unopened dog food. Two bags were correctly on the raised platform and two were not on the platform but were stacked on top of each other to the right. The bottom bag was in full direct contact with the cement floor. Supplies of food must be stored in a manner that protects them from spoilage, contamination, and vermin infestation. The bags must be stored off the floor and away from the walls and the food bins must have lids secured to prevent contamination and deterioration of the food's nutritive value to maximize healthy nutritive absorption for the dogs and/or puppies. The door to the feed room should be closed when not in use to keep unwanted insects, rodents, and raccoons from entry and subsequent contamination of the food. Maintain feed room and supplies to be in compliance with 3.1 (e) Correct by: 04/12/2017</p>	N	(b) (6), (b) (7)(C)
71-G-0003	500501	P P P S R	1260 W. Maple	FAYETTEVILLE	AR	72701	29-MAR-17	ROUTINE INSPECTION	-	-	No non-compliant items identified during this inspection. This inspection and exit interview were conducted with facility representatives.	Y	2016082568186672

Certificate	Customer	Legal Name	Address Line	City	State	Zip	Inspection Date	Inspection Type	CFRS Section Code	NCI Violation	Citations Description	Posted Report	Insp Number
(b) (6), (b) (7)(C)							17	ROUTINE INSPECTION	-	-	No non-compliant items identified during this inspection. This inspection and exit interview were conducted with Cathy Niebruegge, ACI and facility representative.	N	(b) (6), (b) (7)(C)
(b) (6), (b) (7)(C)							17	ROUTINE INSPECTION	2.126	2.126(c)() (())	The AC Regional Director has not received an itinerary regarding this traveling exhibition (Sherwood Forrest Faire) by the licensee.An itinerary must be furnished to the AC Regional Director no fewer than 2 days prior to travel . The itinerary must include the name of the person exhibiting /transporting the animals, name and ID of each animal species exhibited,names , dates and locations of exhibition (including stop overs). CORRECT : Prior to Next Overnight Exhibition	N	(b) (6), (b) (7)(C)
(b) (6), (b) (7)(C)							17	ROUTINE INSPECTION	2.75	3.127(b)() (())	There were no acquisition /disposition records present for the animals on exhibit . Records must accompany animals while in travel status and be made available to USDA upon request . CORRECT BY : 4/8/17	N	(b) (6), (b) (7)(C)
(b) (6), (b) (7)(C)							17	ROUTINE INSPECTION	2.40	3.127(b)() (())	The written program of veterinary care was not present at time of the inspection . The written program of veterinary care includes information regarding treatment , euthanasia and emergency care for the animals. It must accompany the animals when traveling for exhibition to ensure that adequate veterinary care is provided to the animals . CORRECT BY : 4/8/17	N	(b) (6), (b) (7)(C)

Certificate	Customer	Legal Name	Address Line	City	State	Zip	Inspection Date	Inspection Type	CFRS Section Code	NCI Violation	Citations Description	Posted Report	Insp Number
			(b) (6), (b) (7)(C)				17	ROUTINE INSPECTION	3.127	3.127(b) (())	There is no shelter from inclement weather for the 13 goats in the petting zoo. Heavy rain is predicted in the next few days and at time of the inspection there is no way the goats could be protected from the rain. Shelter which provide adequate shelter for all the goats in the enclosure must be provided to prevent discomfort. CORRECT BY : 4/1/17 The inspection was conducted with facility employees at the Sherwood Forrest Faire . The exit briefing was conducted by phone with the wife of the licensee.	N	(b) (6), (b) (7)(C)
			(b) (6), (b) (7)(C)				17	ROUTINE INSPECTION	2.126	3.127(b) (())	The AC Regional Director has not received an itinerary regarding this traveling exhibition (Sherwood Forrest Faire) by the licensee.An itinerary must be furnished to the AC Regional Director no fewer than 2 days prior to travel . The itinerary must include the name of the person exhibiting /transporting the animals, name and ID of each animal species exhibited,names , dates and locations of exhibition (including stop overs). CORRECT : Prior to Next Overnight Exhibition	N	(b) (6), (b) (7)(C)
			(b) (6), (b) (7)(C)				17	ROUTINE INSPECTION	2.75	2.75(b) (1)()	There were no acquisition /disposition records present for the animals on exhibit . Records must accompany animals while in travel status and be made available to USDA upon request . CORRECT BY : 4/8/17	N	(b) (6), (b) (7)(C)

Certificate	Customer	Legal Name	Address Line	City	State	Zip	Inspection Date	Inspection Type	CFRS Section Code	NCI Violation	Citations Description	Posted Report	Insp Number
			(b) (6), (b) (7)(C)				17	ROUTINE INSPECTION	2.40	2.75(b)(1)(i)	The written program of veterinary care was not present at time of the inspection . The written program of veterinary care includes information regarding treatment , euthanasia and emergency care for the animals. It must accompany the animals when traveling for exhibition to ensure that adequate veterinary care is provided to the animals . CORRECT BY : 4/8/17	N	(b) (6), (b) (7)(C)
			(b) (6), (b) (7)(C)				17	ROUTINE INSPECTION	3.127	2.75(b)(1)(i)	There is no shelter from inclement weather for the 13 goats in the petting zoo. Heavy rain is predicted in the next few days and at time of the inspection there is no way the goats could be protected from the rain. Shelter which provide adequate shelter for all the goats in the enclosure must be provided to prevent discomfort. CORRECT BY : 4/1/17 The inspection was conducted with facility employees at the Sherwood Forrest Faire . The exit briefing was conducted by phone with the wife of the licensee.	N	(b) (6), (b) (7)(C)
			(b) (6), (b) (7)(C)				17	ROUTINE INSPECTION	2.126	2.75(b)(1)(i)	The AC Regional Director has not received an itinerary regarding this traveling exhibition (Sherwood Forrest Faire) by the licensee.An itinerary must be furnished to the AC Regional Director no fewer than 2 days prior to travel . The itinerary must include the name of the person exhibiting /transporting the animals, name and ID of each animal species exhibited, names , dates and locations of exhibition (including stop overs). CORRECT : Prior to Next Overnight Exhibition	N	(b) (6), (b) (7)(C)

Certificate	Customer	Legal Name	Address Line	City	State	Zip	Inspection Date	Inspection Type	CFRS Section Code	NCI Violation	Citations Description	Posted Report	Insp Number
(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	17	ROUTINE INSPECTION	2.75	2.40(a)(1)(i)	There were no acquisition /disposition records present for the animals on exhibit . Records must accompany animals while in travel status and be made available to USDA upon request . CORRECT BY : 4/8/17	N	(b) (6), (b) (7)(C)
(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	17	ROUTINE INSPECTION	2.40	2.40(a)(1)(i)	The written program of veterinary care was not present at time of the inspection . The written program of veterinary care includes information regarding treatment , euthanasia and emergency care for the animals. It must accompany the animals when traveling for exhibition to ensure that adequate veterinary care is provided to the animals . CORRECT BY : 4/8/17	N	(b) (6), (b) (7)(C)
(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	17	ROUTINE INSPECTION	3.127	2.40(a)(1)(i)	There is no shelter from inclement weather for the 13 goats in the petting zoo. Heavy rain is predicted in the next few days and at time of the inspection there is no way the goats could be protected from the rain. Shelter which provide adequate shelter for all the goats in the enclosure must be provided to prevent discomfort. CORRECT BY : 4/1/17 The inspection was conducted with facility employees at the Sherwood Forrest Faire . The exit briefing was conducted by phone with the wife of the licensee.	N	(b) (6), (b) (7)(C)

Certificate	Customer	Legal Name	Address Line	City	State	Zip	Inspection Date	Inspection Type	CFRS Section Code	NCI Violation	Citations Description	Posted Report	Insp Number
			(b) (6), (b) (7)(C)				17	ROUTINE INSPECTION	2.126	2.40(a)(1)(i)	The AC Regional Director has not received an itinerary regarding this traveling exhibition (Sherwood Forrest Faire) by the licensee.An itinerary must be furnished to the AC Regional Director no fewer than 2 days prior to travel . The itinerary must include the name of the person exhibiting /transporting the animals, name and ID of each animal species exhibited,names , dates and locations of exhibition (including stop overs). CORRECT : Prior to Next Overnight Exhibition	N	(b) (6), (b) (7)(C)
			(b) (6), (b) (7)(C)				17	ROUTINE INSPECTION	2.75	2.126(c)(i)	There were no acquisition /disposition records present for the animals on exhibit . Records must accompany animals while in travel status and be made available to USDA upon request . CORRECT BY : 4/8/17	N	(b) (6), (b) (7)(C)
			(b) (6), (b) (7)(C)				17	ROUTINE INSPECTION	2.40	2.126(c)(i)	The written program of veterinary care was not present at time of the inspection . The written program of veterinary care includes information regarding treatment , euthanasia and emergency care for the animals. It must accompany the animals when traveling for exhibition to ensure that adequate veterinary care is provided to the animals . CORRECT BY : 4/8/17	N	(b) (6), (b) (7)(C)

Certificate	Customer	Legal Name	Address Line	City	State	Zip	Inspection Date	Inspection Type	CFRS Section Code	NCI Violation	Citations Description	Posted Report	Insp Number
(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	-17	ROUTINE INSPECTION	3.127	2.126(c)()()	There is no shelter from inclement weather for the 13 goats in the petting zoo. Heavy rain is predicted in the next few days and at time of the inspection there is no way the goats could be protected from the rain. Shelter which provide adequate shelter for all the goats in the enclosure must be provided to prevent discomfort. CORRECT BY : 4/1/17 The inspection was conducted with facility employees at the Sherwood Forrest Faire . The exit briefing was conducted by phone with the wife of the licensee.	N	(b) (6), (b) (7)(C)
74-H-0055	1626	Worldwide Flight Services Inc	BLDG 151 EAST HANGER RD STE 361	JAMAICA	NY	11430	29-MAR-17	ROUTINE INSPECTION	-	-	No non-compliant items identified during this inspection. This inspection and exit interview were conducted with the Customer Service Agent.	Y	2016082568185918
74-T-0007	1538	American Airlines Inc.	4333 AMON CARTER BLVD MD 4418	FORT WORTH	TX	76155	29-MAR-17	ROUTINE INSPECTION	-	-	No non-compliant items identified during this inspection. This inspection and exit interview were conducted with the Customer Service Agent.	Y	2016082568185933
74-T-0007	1538	American Airlines Inc.	4333 AMON CARTER BLVD MD 4418	FORT WORTH	TX	76155	29-MAR-17	ROUTINE INSPECTION	-	-	No non-compliant items identified during this inspection. This inspection and exit interview were conducted with the Customer Service Agent.	Y	2016082568185933
74-T-0007	1538	American Airlines Inc.	P.O. BOX BOX 619616 MD 5675	DALLAS	TX	75261	29-MAR-17	ROUTINE INSPECTION	-	-	No non-compliant items identified during this inspection. This inspection and exit interview were conducted with the Customer Service Agent.	Y	2016082568185933
74-T-0007	1538	American Airlines Inc.	P.O. BOX BOX 619616 MD 5675	DALLAS	TX	75261	29-MAR-17	ROUTINE INSPECTION	-	-	No non-compliant items identified during this inspection. This inspection and exit interview were conducted with the Customer Service Agent.	Y	2016082568185933

Certificate	Customer	Legal Name	Address Line	City	State	Zip	Inspection Date	Inspection Type	CFRS Section Code	NCI Violation	Citations Description	Posted Report	Insp Number
91-T-0001	1223	Alaska Airlines	P. O. BOX 68900	SEATTLE	WA	98168	29-MAR-17	ROUTINE INSPECTION	-	-	No non-compliant items identified during this inspection. This inspection and exit interview were conducted with the Customer Service Agent.	Y	2016082568185953
91-T-0001	1223	Alaska Airlines	P. O. BOX 68900	SEATTLE	WA	98168	29-MAR-17	ROUTINE INSPECTION	-	-	No non-compliant items identified during this inspection. This inspection and exit interview were conducted with the Customer Service Agent.	Y	2016082568185953
14-R-0186	131	Forsyth Dental Infirmary For Children	245 FIRST STREET, 6TH FLOOR	CAMBRIDGE	MA	02142	30-MAR-17	ROUTINE INSPECTION	-	-	No non-compliant items identified during this inspection. There were no regulated species present at the time of inspection. This inspection and exit interview were conducted with facility representative.	Y	2016082568187906
(b) (6), (b) (7)(C)							17	ROUTINE INSPECTION	-	-	No non-compliant items identified during this inspection. This inspection and exit interview were conducted with the site manager.	N	(b) (6), (b) (7)(C)
23-B-0155	21942	Animal Biotech Industries Inc	PO BOX 519	DANBORO	PA	18916	30-MAR-17	ROUTINE INSPECTION	-	-	No non-compliant items identified during this inspection. This inspection and exit interview were conducted with the farmer (site contact person).	Y	2016082568185425
(b) (6), (b) (7)(C)							17	ROUTINE INSPECTION	-	-	This inspection and exit interview were conducted with the facility owner.	N	(b) (6), (b) (7)(C)

Certificate	Customer	Legal Name	Address Line	City	State	Zip	Inspection Date	Inspection Type	CFRS Section Code	NCI Violation	Citations Description	Posted Report	Insp Number
(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	17	ROUTINE INSPECTION	3.53	3.53(a)(1)(i)	Section 3.53(a)(1) Primary enclosure: Two of the rabbits had broken wires at the bottom of their self-feeders in their enclosures. The wire ends may cause injury to the mouth/face of the rabbits when they eat. Primary enclosures, including food and water receptacles, must be structurally sound and maintained in good repair to protect the rabbits from injury. Once the APHIS official identified the damaged self-feeders, the owner removed the feeders from the enclosures to replace them. Corrected at the time of inspection.	N	(b) (6), (b) (7)(C)
23-C-0310	9034	The College Settlement Of Philadelphia	600 WITMER ROAD	HORSHAM	PA	19044	30-MAR-17	ROUTINE INSPECTION	3.131	3.131(c)(i)	Section 3.131(c) Housekeeping: There is a hole in the wood floor of the feed shed that was covered with a wire mesh patch. The wires on the patch are now broken and no longer cover the hole in the floor. Rodent pests may enter the feed room through the hole in the floor and contaminate the feed. There is hay and pelleted feed scattered on the floor that may attract the rodent pests. Correct by repairing the hole in the wood floor and sweeping/cleaning the floor to deter and monitor for rodent pests. Correct by April 6, 2017.	Y	2016082568185424
23-C-0310	9034	The College Settlement Of Philadelphia	600 WITMER ROAD	HORSHAM	PA	19044	30-MAR-17	ROUTINE INSPECTION	-	-	This inspection and exit interview were conducted with the facility teacher/naturalist.	Y	2016082568185424
(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	17	ROUTINE INSPECTION	-	-	No non-compliant items identified during this inspection. This inspection and exit interview were conducted with the Licensee's wife.	N	(b) (6), (b) (7)(C)

Certificate	Customer	Legal Name	Address Line	City	State	Zip	Inspection Date	Inspection Type	CFRS Section Code	NCI Violation	Citations Description	Posted Report	Insp Number
(b) (6), (b) (7)(C)							17	ROUTINE INSPECTION	-	-	No non-compliant items identified during this inspection. This inspection and exit interview were conducted with the Licensee.	N	(b) (6), (b) (7)(C)
(b) (6), (b) (7)(C)							17	ROUTINE INSPECTION	-	-	No non-compliant items identified during this inspection. This inspection and exit interview were conducted with the Licensee's wife.	N	(b) (6), (b) (7)(C)
(b) (6), (b) (7)(C)							17	ROUTINE INSPECTION	-	-	No non-compliant items identified during this inspection. This inspection and exit interview were conducted with the Licensee.	N	(b) (6), (b) (7)(C)
(b) (6), (b) (7)(C)							17	ROUTINE INSPECTION	-	-	No non-compliant items identified during this inspection. This inspection and exit interview were conducted with the Licensee.	N	(b) (6), (b) (7)(C)
34-B-0204	38501	House Of Pets Inc	5656 NEWBURGH RD	WESTLAND	MI	48185	30-MAR-17	ROUTINE INSPECTION	-	-	No non-compliant items identified during this inspection. This inspection and exit interview were conducted with the licensee.	Y	2016082568187464
35-R-0014	608	University Of Wisconsin-Whitewater	RESEARCH AND SPONSORED PROGRAM	WHITEWATER	WI	53190	30-MAR-17	ROUTINE INSPECTION	-	-	No non-compliant items identified during this inspection. No regulated animals on the premises at the time of inspection. This inspection and exit briefing was conducted with the facility representative.	Y	2016082568187661
(b) (6), (b) (7)(C)							17	ROUTINE INSPECTION	-	-	No non-compliant items identified during this inspection. This inspection and exit interview were conducted with the licensee.	N	(b) (6), (b) (7)(C)
(b) (6), (b) (7)(C)							17	ROUTINE INSPECTION	-	-	No non-compliant items identified during this inspection. This inspection and exit briefing were conducted with the owner and Karl Thornton, ACI.	N	(b) (6), (b) (7)(C)

Certificate	Customer	Legal Name	Address Line	City	State	Zip	Inspection Date	Inspection Type	CFRS Section Code	NCI Violation	Citations Description	Posted Report	Insp Number
55-R-0130	40697	Bradford Schools Inc	309 E MOREHEAD ST	CHARLOTTE	NC	28202	30-MAR-17	ROUTINE INSPECTION	-	-	No non-compliant items identified during this inspection. This inspection and exit interview were conducted with the Program Manager	Y	2016082568187382
55-R-0130	40697	Bradford Schools Inc	VET TECH INSTITUTES / BRADFORD SCHOOLS	PITTSBURGH	PA	15215	30-MAR-17	ROUTINE INSPECTION	-	-	No non-compliant items identified during this inspection. This inspection and exit interview were conducted with the Program Manager	Y	2016082568187382
58-C-0455	3115	Close Up Creatures L L C	2755 INEZ RD S W	NAPLES	FL	34117	30-MAR-17	ROUTINE INSPECTION	-	-	No non-compliant items identified during this inspection. This inspection and exit interview were conducted with licensee.	Y	2016082568191298
							17	ROUTINE INSPECTION	3.125	3.125(a) (000)	There are piles of hay string and large metal pieces of metal on the ground in the pen housing the cows used in the petting zoo. The hay string may be ingested causing severe GI issues and the metal pieces on the ground may injure the feet and legs of the cows. These items need to be removed and all animal housing areas maintained in good condition to protect the animals from injury . CORRECT BY : 4/3/17 The inspection and exit briefing were conducted with the licensee.	N	(b) (6), (b) (7)(C)
81-C-0026	3715	Grizzly Discovery Center Inc.	P. O. BOX 996	WEST YELLOWSTONE	MT	59758	30-MAR-17	ROUTINE INSPECTION	-	-	No non-compliant items identified during this inspection. This inspection and exit interview were conducted with facility representative.	Y	2016082568188154
33-R-0153	331179	New Media Arts Training Center	1130 S ALPINE RD, SUITE 100	ROCKFORD	IL	61108	31-MAR-17	ROUTINE INSPECTION	-	-	No non-compliant items identified during this inspection. This inspection and exit briefing was conducted with the facility representative.	Y	2016082568271426

Certificate	Customer	Legal Name	Address Line	City	State	Zip	Inspection Date	Inspection Type	CFRS Section Code	NCI Violation	Citations Description	Posted Report	Insp Number
(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	17	ROUTINE INSPECTION	3.130	3.130()() ()	The water bottles for the hedgehogs had a film of dark material built up on the inside. This dark material is a sign that the bottles have not been cleaned recently and could cause the hedgehogs to get sick. To protect the health of the animals, the water bottles must be kept clean and sanitary. Correct by 4/1/17.	N	(b) (6), (b) (7)(C)
(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	17	ROUTINE INSPECTION	3.131	3.31(c)() ()	Pest Control (For Hedgehogs) The licensee and I saw a live mouse behind one of the hedgehog enclosures during inspection. No current pest control for rodents is in place inside the building. Wild rodents could bring sicknesses inside the building that can make the hedgehogs sick. To protect the health of the animals, the facility must ensure rodents do not gain access to the building and that an effective and safe pest control program is in place at all times. Correct by 4/5/17.	N	(b) (6), (b) (7)(C)
(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	17	ROUTINE INSPECTION	3.131	3.31(c)() ()	Two of the hedgehog enclosures had an excessive amount of wet soiled material by the water bottles. Wet soiled material can make animals sick and does not provide for their comfort. Ensure that the hedgehog enclosures are cleaned often enough to prevent a buildup of wet soiled material. Correct by 4/1/17.	N	(b) (6), (b) (7)(C)

Certificate	Customer	Legal Name	Address Line	City	State	Zip	Inspection Date	Inspection Type	CFRS Section Code	NCI Violation	Citations Description	Posted Report	Insp Number
							17	ROUTINE INSPECTION	3.31	3.31(c)() (0)	Pest Control (For Guinea Pigs) A wild mouse seen by the hedgehogs also has access to the guinea pigs in Building 1. No pest control program for wild rodents is in place. Wild rodents such as mice can bring sicknesses in that can make the guinea pigs sick. To protect the health of the animals, ensure that wild rodents cannot get into the building and that a safe and effective pest control program is in place. Correct by 4/5/2017.	N	(b) (6), (b) (7)(C)
							17	ROUTINE INSPECTION	-	-	This inspection and exit interview were conducted with a facility representative.	N	(b) (6), (b) (7)(C)
							17	ROUTINE INSPECTION	3.130	3.31(c)() (0)	The water bottles for the hedgehogs had a film of dark material built up on the inside. This dark material is a sign that the bottles have not been cleaned recently and could cause the hedgehogs to get sick. To protect the health of the animals, the water bottles must be kept clean and sanitary. Correct by 4/1/17.	N	(b) (6), (b) (7)(C)
							17	ROUTINE INSPECTION	3.131	3.131(d) (00)	Pest Control (For Hedgehogs) The licensee and I saw a live mouse behind one of the hedgehog enclosures during inspection. No current pest control for rodents is in place inside the building. Wild rodents could bring sicknesses inside the building that can make the hedgehogs sick. To protect the health of the animals, the facility must ensure rodents do not gain access to the building and that an effective and safe pest control program is in place at all times. Correct by 4/5/17.	N	(b) (6), (b) (7)(C)

Certificate	Customer	Legal Name	Address Line	City	State	Zip	Inspection Date	Inspection Type	CFRS Section Code	NCI Violation	Citations Description	Posted Report	Insp Number
(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	17	ROUTINE INSPECTION	3.131	3.131(d) (())	Two of the hedgehog enclosures had an excessive amount of wet soiled material by the water bottles. Wet soiled material can make animals sick and does not provide for their comfort. Ensure that the hedgehog enclosures are cleaned often enough to prevent a buildup of wet soiled material. Correct by 4/1/17.	N	(b) (6), (b) (7)(C)
(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	17	ROUTINE INSPECTION	3.31	3.131(d) (())	Pest Control (For Guinea Pigs) A wild mouse seen by the hedgehogs also has access to the guinea pigs in Building 1. No pest control program for wild rodents is in place. Wild rodents such as mice can bring sicknesses in that can make the guinea pigs sick. To protect the health of the animals, ensure that wild rodents cannot get into the building and that a safe and effective pest control program is in place. Correct by 4/5/2017.	N	(b) (6), (b) (7)(C)
(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	17	ROUTINE INSPECTION	-	-	This inspection and exit interview were conducted with a facility representative.	N	(b) (6), (b) (7)(C)
(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	17	ROUTINE INSPECTION	3.130	3.131(d) (())	The water bottles for the hedgehogs had a film of dark material built up on the inside. This dark material is a sign that the bottles have not been cleaned recently and could cause the hedgehogs to get sick. To protect the health of the animals, the water bottles must be kept clean and sanitary. Correct by 4/1/17.	N	(b) (6), (b) (7)(C)

Certificate	Customer	Legal Name	Address Line	City	State	Zip	Inspection Date	Inspection Type	CFRS Section Code	NCI Violation	Citations Description	Posted Report	Insp Number
			(b) (6), (b) (7)(C)				17	ROUTINE INSPECTION	3.131	3.131(a) (())	Pest Control (For Hedgehogs) The licensee and I saw a live mouse behind one of the hedgehog enclosures during inspection. No current pest control for rodents is in place inside the building. Wild rodents could bring sicknesses inside the building that can make the hedgehogs sick. To protect the health of the animals, the facility must ensure rodents do not gain access to the building and that an effective and safe pest control program is in place at all times. Correct by 4/5/17.	N	(b) (6), (b) (7)(C)
			(b) (6), (b) (7)(C)				17	ROUTINE INSPECTION	3.131	3.131(a) (())	Two of the hedgehog enclosures had an excessive amount of wet soiled material by the water bottles. Wet soiled material can make animals sick and does not provide for their comfort. Ensure that the hedgehog enclosures are cleaned often enough to prevent a buildup of wet soiled material. Correct by 4/1/17.	N	(b) (6), (b) (7)(C)
			(b) (6), (b) (7)(C)				17	ROUTINE INSPECTION	3.31	3.131(a) (())	Pest Control (For Guinea Pigs) A wild mouse seen by the hedgehogs also has access to the guinea pigs in Building 1. No pest control program for wild rodents is in place. Wild rodents such as mice can bring sicknesses in that can make the guinea pigs sick. To protect the health of the animals, ensure that wild rodents cannot get into the building and that a safe and effective pest control program is in place. Correct by 4/5/2017.	N	(b) (6), (b) (7)(C)
			(b) (6), (b) (7)(C)				17	ROUTINE INSPECTION	-	-	This inspection and exit interview were conducted with a facility representative.	N	(b) (6), (b) (7)(C)

Certificate	Customer	Legal Name	Address Line	City	State	Zip	Inspection Date	Inspection Type	CFRS Section Code	NCI Violation	Citations Description	Posted Report	Insp Number
(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	17	ROUTINE INSPECTION	3.130	3.131(a) (())	The water bottles for the hedgehogs had a film of dark material built up on the inside. This dark material is a sign that the bottles have not been cleaned recently and could cause the hedgehogs to get sick. To protect the health of the animals, the water bottles must be kept clean and sanitary. Correct by 4/1/17.	N	(b) (6), (b) (7)(C)
(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	17	ROUTINE INSPECTION	3.131	3.130() (())	Pest Control (For Hedgehogs) The licensee and I saw a live mouse behind one of the hedgehog enclosures during inspection. No current pest control for rodents is in place inside the building. Wild rodents could bring sicknesses inside the building that can make the hedgehogs sick. To protect the health of the animals, the facility must ensure rodents do not gain access to the building and that an effective and safe pest control program is in place at all times. Correct by 4/5/17.	N	(b) (6), (b) (7)(C)
(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	17	ROUTINE INSPECTION	3.131	3.130() (())	Two of the hedgehog enclosures had an excessive amount of wet soiled material by the water bottles. Wet soiled material can make animals sick and does not provide for their comfort. Ensure that the hedgehog enclosures are cleaned often enough to prevent a buildup of wet soiled material. Correct by 4/1/17.	N	(b) (6), (b) (7)(C)

Certificate	Customer	Legal Name	Address Line	City	State	Zip	Inspection Date	Inspection Type	CFRS Section Code	NCI Violation	Citations Description	Posted Report	Insp Number
			(b) (6), (b) (7)(C)				17	ROUTINE INSPECTION	3.31	3.130()()	Pest Control (For Guinea Pigs) A wild mouse seen by the hedgehogs also has access to the guinea pigs in Building 1. No pest control program for wild rodents is in place. Wild rodents such as mice can bring sicknesses in that can make the guinea pigs sick. To protect the health of the animals, ensure that wild rodents cannot get into the building and that a safe and effective pest control program is in place. Correct by 4/5/2017.	N	(b) (6), (b) (7)(C)
			(b) (6), (b) (7)(C)				17	ROUTINE INSPECTION	-	-	This inspection and exit interview were conducted with a facility representative.	N	(b) (6), (b) (7)(C)
			(b) (6), (b) (7)(C)				17	ROUTINE INSPECTION	-	-	No non-compliant items identified during this inspection. This inspection and exit interview were conducted with the licensee.	N	(b) (6), (b) (7)(C)
			(b) (6), (b) (7)(C)				17	ROUTINE INSPECTION	-	-	This inspection and exit interview were conducted with facility representative.	N	(b) (6), (b) (7)(C)
			(b) (6), (b) (7)(C)				17	ROUTINE INSPECTION	3.4	3.6(a)(2)(iii)()	Sec. 3.4 Outdoor housing facilities. (b) Shelter from the elements (3) **** There are 18 outdoor enclosures with approximately 21 dogs were dog houses are missing the doors on the entrance. The missing dog doors on the entrances allows the wind, rain and elements to impact the health and well being of the dogs. The dog houses must install wind/ rain break on the entrances. To be corrected by: 04-30-2017	N	(b) (6), (b) (7)(C)

Certificate	Customer	Legal Name	Address Line	City	State	Zip	Inspection Date	Inspection Type	CFRS Section Code	NCI Violation	Citations Description	Posted Report	Insp Number
			(b) (6), (b) (7)(C)				17	ROUTINE INSPECTION	3.6	3.6(a)(2)(iii)(Sec. 3.6 Primary enclosures. (a) General requirements. (2) (iii) **** In the first building there are three enclosures with 4 dogs that has holes in the floor. One of the holes is big enough for the dog to escape. The other holes allow the dogs to injure themselves if they fall through. All enclosures must be maintained to keep the dog securely in their enclosures and prevent other animals from entering the enclosures. Worker moved the dogs to other enclosures and put signs on the enclosures stating it is under maintenance. To be corrected by 04-30-2017	N	(b) (6), (b) (7)(C)
			(b) (6), (b) (7)(C)				17	ROUTINE INSPECTION	-	-	This inspection and exit interview were conducted with facility representative.	N	(b) (6), (b) (7)(C)
			(b) (6), (b) (7)(C)				17	ROUTINE INSPECTION	3.4	3.4(b)(3)(()	Sec. 3.4 Outdoor housing facilities. (b) Shelter from the elements (3) **** There are 18 outdoor enclosures with approximately 21 dogs were dog houses are missing the doors on the entrance. The missing dog doors on the entrances allows the wind, rain and elements to impact the health and well being of the dogs. The dog houses must install wind/ rain break on the entrances. To be corrected by: 04-30-2017	N	(b) (6), (b) (7)(C)

Certificate	Customer	Legal Name	Address Line	City	State	Zip	Inspection Date	Inspection Type	CFRS Section Code	NCI Violation	Citations Description	Posted Report	Insp Number
			(b) (6), (b) (7)(C)				17	ROUTINE INSPECTION	3.6	3.4(b)(3)()	Sec. 3.6 Primary enclosures. (a) General requirements. (2) (iii) **** In the first building there are three enclosures with 4 dogs that has holes in the floor. One of the holes is big enough for the dog to escape. The other holes allow the dogs to injure themselves if they fall through. All enclosures must be maintained to keep the dog securely in their enclosures and prevent other animals from entering the enclosures. Worker moved the dogs to other enclosures and put signs on the enclosures stating it is under maintenance. To be corrected by 04-30-2017	N	(b) (6), (b) (7)(C)
			(b) (6), (b) (7)(C)				17	ROUTINE INSPECTION	3.128	2.40(b)(3)()	-While in travel status for several months of the year, the primary enclosure for the three bears is a rectangular cattle panel enclosure set up in a building with pine shavings on the floor. There are no visual barriers in the enclosure that allow the animals to avoid each other or get out of view of the guests. There are no furniture items, water tubs, straw or bedding that allow the animals to express normal postural or social adjustments. Black bears normally engage in postural behaviors of swimming, climbing, digging and denning and socially need to be able to have the choice to get away from each other. -Cindy, the female bear, was observed pacing in the travel trailer for at least 10 minutes and was observed pacing inside the exhibit along the front panel for a period of time. In both the travel trailer and the public exhibit Cindy seemingly would only break from the pacing behavior if the younger bear Barney would grab at her legs. She would then turn on him mouth open until he would submit and she would begin	N	(b) (6), (b) (7)(C)

Certificate	Customer	Legal Name	Address Line	City	State	Zip	Inspection Date	Inspection Type	CFRS Section Code	NCI Violation	Citations Description	Posted Report	Insp Number
<p> pacing again. Pacing in black bears is an abnormal behavior pattern and can indicate stress, frustration, or an underlying medical condition. -When Andy, the older male bear, was brought out of the travel trailer and placed in the public exhibit, and when treats were provided his movements were stiff and slow. Andy has been diagnosed with arthritis by a veterinarian. Several times Barney, the younger 4 year old black bear, would try and elicit a response from the older bear and would get on top of him and Andy would tolerate it for a few moments before opening his mouth and the younger bear would get off. Andy has no way to separate himself from the younger bear which can cause additional stress or is potentially painful in his geriatric condition. -This inspection occurred on the MSU campus in Bozeman, MT.</p>													
(b) (6), (b) (7)(C)							17	ROUTINE INSPECTION	-	-	-	N	(b) (6), (b) (7)(C)
<p>-Cindy, an 8 year old black bear, was observed pacing for some time in the trailer and in the temporary primary enclosure provided while traveling. The veterinarian wrote a note stating that she had visited Cindy at the home site and pacing was not observed. The veterinarian further stated that Cindy should be provided barriers or enclosure furnishings and/or alone time. This has not been provided. Pacing can be indicative of physical or psychological issues that may require medical treatment or habitat/husbandry modification.</p>													
(b) (6), (b) (7)(C)							17	ROUTINE INSPECTION	2.40	3.128()	(0)	N	(b) (6), (b) (7)(C)
<p>-While in travel status for several</p>													
(b) (6), (b) (7)(C)							17	ROUTINE	3.128	3.128()	(0)	N	(b) (6), (b) (7)(C)

2017-APHIS-03476 0

Certificate	Customer	Legal Name	Address Line	City	State	Zip	Inspection Date	Inspection Type	CFRS Section Code	NCI Violation	Citations Description	Posted Report	Insp Number
											cause additional stress or is potentially painful in his geriatric condition. -This inspection occurred on the MSU campus in Bozeman, MT.		
							17	ROUTINE INSPECTION	-	-	-	N	(b) (6), (b) (7)(C)
							17	ROUTINE INSPECTION	2.40	2.40(b)(3)()	-Cindy, an 8 year old black bear, was observed pacing for some time in the trailer and in the temporary primary enclosure provided while traveling. The veterinarian wrote a note stating that she had visited Cindy at the home site and pacing was not observed. The veterinarian further stated that Cindy should be provided barriers or enclosure furnishings and/or alone time. This has not been provided. Pacing can be indicative of physical or psychological issues that may require medical treatment or habitat/husbandry modification.	N	(b) (6), (b) (7)(C)
93-C-0208	3590	City Of San Jose	1300 SENTER ROAD	SAN JOSE	CA	95112	31-MAR-17	ROUTINE INSPECTION	-	-	No non-compliant items identified during this inspection. This inspection and exit briefing were conducted with a facility representative.	Y	2016082568443623
							17	ROUTINE INSPECTION	-	-	No non-compliant items identified during this inspection. This inspection and exit interview were conducted with the facility representative and Randall Wagner (ACI). This inspection will be sent by e-mail.	N	(b) (6), (b) (7)(C)
14-C-0051	6358	Lupa Game Farm Inc	545 WEST STREET	LUDLOW	MA	01056	03-APR-17	ROUTINE INSPECTION	3.125	2.131(c)(1)()	1. While conducting this inspection it was noted that the chinchilla enclosure was in need of attention. The enclosure has several wood shelves / ledges that allow for the chinchillas to make normal postural movements. However, the	Y	2016082568191325

2017-APHIS-03476 000112



Certificate	Customer	Legal Name	City	State	Zip	Inspection Date	Inspection Type	CFRS Section Code	NCI Violation	Citations Description	Posted Report	Insp Number
-------------	----------	------------	------	-------	-----	-----------------	-----------------	-------------------	---------------	-----------------------	---------------	-------------

chir... chewing on these shelves / ledges. Therefore, screw heads are now exposed. To ensure the safety of the animals these will need to be addressed. ***To Be Corrected By: April 8, 2017 2. The door to the barn in the... and... is in need of attention. The bottom... begun to delaminate. The top layer of the wood door is peeling away from the base. To ensure that the animals can not be injured on the door it will need to be addressed. ***To Be Corrected By: April 15, 2017 3. The enclosure for the brown llama had a 1' tall x 3' long piece of wire mesh attached to the base of the primary fencing. However, the left corner had... to detach from the... rails. This section of fencing was now... into the enclosure. To ensure the animal does not get injured on this mesh it will need to be addressed. ***To Be Corrected By: April 8, 2017 Items 1 - 3 had been corrected as of 4/5/17 4. The grey kangaroo is being housed in a small, warm barn for the winter. The wood floor is covered with a... matting. However, an accumulation of...avings were present under the edges of the matting. This now exposed gaps between the wood floor and the mat. To ensure that the area can be properly cleaned, the kangaroo can not be injured on the protruding mat material. This will need to be addressed. ***To Be Corrected By: April 15, 2017 5. The barn stall door for the black and white llama was in need of... the bottom wood slat had... from the framework on the left side. This slat was now sideways within the door frame. There were also gaps

2017-APHIS-03476 000113

Certificate	Customer	Legal Name	Address Line	City	State	Zip	Inspection Date	Inspection Type	CFRS Section Code	NCI Violation	Citations Description	Posted Report	Insp Number
											present now between this broken slat and the rest of the door. To ensure that the animal is not injured on this door it will need to be addressed. ***To Be Corrected By: April 15, 2017 This inspection was conducted on 4/3/2017 and the exit interview was conducted on 4/5/17. Both were conducted with the licensee.		
14-C-0051	6358	Lupa Game Farm Inc	545 WEST STREET	LUDLOW	MA	01056	03-APR-17	ROUTINE INSPECTION	2.131	3.125(a) (())	During the inspection it was noted that the African Crested Porcupine had been moved into an enclosure next to the otter exhibit. The enclosure is constructed of a 1.2" x 1.2" wire mesh along with a 1' x 6" stone wall inside the enclosure. Due to the nature of this animal he may come up to the stone wall, stand up on it and have access to the wire mesh. Due to the size of the mesh, the public can easily extend their fingers into the exhibit. To ensure the safety of the porcupine and the public this will need to be addressed. ***To Be Corrected By: April 8, 2017	Y	2016082568191325
14-C-0051	6358	Lupa Game Farm Inc	545 WEST STREET	LUDLOW	MA	01056	03-APR-17	ROUTINE INSPECTION	2.40	3.125(a) (())	1. While conducting this inspection it was noted that a black and white llama was not responding to our presence. This animal had been moved up to this pen, along the upper walkway, so that she could be watched. The staff had noticed that she was acting differently than usual. When we approached her we noticed that she was standing perfectly still with her head hung downward. She did not respond to our presence. The owner went into the enclosure and got her to walk around the pen. However, once he left she resumed the same posture. Again, she was very still and held her head level with her body. This did not appear to be normal behavior for a llama. However, no	Y	2016082568191325

2017-APHIS-03476 000114

Certificate	Customer	Legal Name	Address Line	City	State	Zip	Inspection Date	Inspection Type	CFRS Section Code	NCI Violation	Citations Description	Posted Report	Insp Number
											documentation was available in regards to her condition and consult with the attending vet. To ensure that this animal was under veterinary care, documentation will need to be made and kept on the premise. *** To Be Corrected By: April 4, 2017 2. At this time we also noticed that the lynx was in need of veterinary attention. The lynx appeared to be in good condition. However, she was noted to have drool coming off her bottom jaw. When speaking to the owner we were informed that she had an abscess in the recent past. He was unsure of when the vet had been out. But the attending vet had been called and the abscess was treated. There was evidence of a small wound on the right side of her face, close to her mouth. Due to the fact that she is drooling, the attending vet will need to be consulted on the progress of this injury. *** To Be Corrected By: April 4, 2017 3. As we approached the red fox enclosure it was noted that one of the foxes had hair loss along the tail and both of its back legs. There were bare patches on the back of the fox's thighs. Its tail also had small patches of hair loss. In speaking with the owner he was unaware of this animals condition. Again, this fox will need to be evaluated by the attending vet to diagnosis and treat this hair loss. ***To Be Corrected By: April 4, 2017 The attending vet had come out to the facility and evaluated all of these animals on April 5, 2017		
14-C-0051	6358	Lupa Game Farm Inc	545 WEST STREET	LUDLOW	MA	01056	03-APR-17	ROUTINE INSPECTION	3.125	3.125(a) (())	1. While conducting this inspection it was noted that the chinchilla enclosure was in need of attention. The enclosure has several wood shelves / ledges that allow for the chinchillas to make normal	Y	2016082568191325

2017-APHIS-03476 000115



Certificate	Customer	Legal Name	City	State	Zip	Inspection Date	Inspection Type	CFRS Section Code	NCI Violation	Citations Description	Posted Report	Insp Number
-------------	----------	------------	------	-------	-----	-----------------	-----------------	-------------------	---------------	-----------------------	---------------	-------------

post... However...
 llamas are chewing on the...
 shelves / ledges. Therefore,
 a few screw heads are now
 exposed. To ensure the safety of
 the animal... will need to be
 addressed. ***To Be Corrected
 By: April 8, 2017 2. The door to
 ... goat and
 sheep pen in... of attention.
 The bottom 12" have begun to
 delaminate. The top layer of the
 wood door is peeling away from
 the base. To ensure th...
 animals can not be... in this
 door it will ne... addressed.
 ***To Be Corrected By: April 15,
 2017 3. The enclosure for the
 brown llama had a 1' tall x 3' long
 piece of wire mesh attached to the
 base... primary fencing...
 ...ver, the left corner...
 begun to detach from the wood
 rails. ... of fencing was
 now protr... the enclosure.
 To ensure that the animal does not
 get injured on this mesh it will
 be... addressed. ***To Be
 Corrected By: April 8, 2017 Items
 1 - 3 had been corrected as of
 4/5/17 4. The grey kangaroo is
 being housed in a small, warm
 barn for the winter. The...
 ...ed with...
 rubber, horse matting materi...
 ...ver, an accumulation of hay
 and shavings were present under
 the edges of the matting. This now
 exposed gaps between the wood
 floor and the mat. To ensure that
 ... area can be properly...
 and the kangaroo can not be
 injured in... protruding mat
 material, this will need to be
 addressed. ***To Be Corrected
 By: April 15, 2017 5. The barn stall
 door for the black and white llama
 was in need of... the bottom
 wood slat had detached from the
 framework on the left side. This
 slat was now sideways within the

2017-APHIS-03476 000116

Certificate	Customer	Legal Name	Address Line	City	State	Zip	Inspection Date	Inspection Type	CFRS Section Code	NCI Violation	Citations Description	Posted Report	Insp Number
											door frame. There were also gaps present now between this broken slat and the rest of the door. To ensure that the animal is not injured on this door it will need to be addressed. ***To Be Corrected By: April 15, 2017 This inspection was conducted on 4/3/2017 and the exit interview was conducted on 4/5/17. Both were conducted with the licensee.		
14-C-0051	6358	Lupa Game Farm Inc	545 WEST STREET	LUDLOW	MA	01056	03-APR-17	ROUTINE INSPECTION	2.131	2.40(b)(3)()	During the inspection it was noted that the African Crested Porcupine had been moved into an enclosure next to the otter exhibit. The enclosure is constructed of a 1.2" x 1.2" wire mesh along with a 1' x 6" stone wall inside the enclosure. Due to the nature of this animal he may come up to the stone wall, stand up on it and have access to the wire mesh. Due to the size of the mesh, the public can easily extend their fingers into the exhibit. To ensure the safety of the porcupine and the public this will need to be addressed. ***To Be Corrected By: April 8, 2017	Y	2016082568191325
14-C-0051	6358	Lupa Game Farm Inc	545 WEST STREET	LUDLOW	MA	01056	03-APR-17	ROUTINE INSPECTION	2.40	2.40(b)(3)()	1. While conducting this inspection it was noted that a black and white llama was not responding to our presence. This animal had been moved up to this pen, along the upper walkway, so that she could be watched. The staff had noticed that she was acting differently than usual. When we approached her we noticed that she was standing perfectly still with her head hung downward. She did not respond to our presence. The owner went into the enclosure and got her to walk around the pen. However, once he left she resumed the same posture. Again, she was very still and held her head level with her body. This did not appear to be normal behavior	Y	2016082568191325

2017-APHIS-03476 000117

Certificate	Customer	Legal Name	Address Line	City	State	Zip	Inspection Date	Inspection Type	CFRS Section Code	NCI Violation	Citations Description	Posted Report	Insp Number
											for a llama. However, no documentation was available in regards to her condition and consult with the attending vet. To ensure that this animal was under veterinary care, documentation will need to be made and kept on the premise. *** To Be Corrected By: April 4, 2017 2. At this time we also noticed that the lynx was in need of veterinary attention. The lynx appeared to be in good condition. However, she was noted to have drool coming off her bottom jaw. When speaking to the owner we were informed that she had an abscess in the recent past. He was unsure of when the vet had been out. But the attending vet had been called and the abscess was treated. There was evidence of a small wound on the right side of her face, close to her mouth. Due to the fact that she is drooling, the attending vet will need to be consulted on the progress of this injury. *** To Be Corrected By: April 4, 2017 3. As we approached the red fox enclosure it was noted that one of the foxes had hair loss along the tail and both of its back legs. There were bare patches on the back of the fox's thighs. Its tail also had small patches of hair loss. In speaking with the owner he was unaware of this animals condition. Again, this fox will need to be evaluated by the attending vet to diagnosis and treat this hair loss. ***To Be Corrected By: April 4, 2017 The attending vet had come out to the facility and evaluated all of these animals on April 5, 2017		
14-C-0051	6358	Lupa Game Farm Inc	545 WEST STREET	LUDLOW	MA	01056	03-APR-17	ROUTINE INSPECTION	3.125	2.40(b)(3)(i)	1. While conducting this inspection it was noted that the chinchilla enclosure was in need of attention. The enclosure has several wood shelves / ledges that allow for the	Y	2016082568191325

2017-APHIS-03476 000118

Certificate	Customer	Legal Name	City	State	Zip	Inspection Date	Inspection Type	CFRS Section Code	NCI Violation	Citations Description	Posted Report	Insp Number
										<p>chir... make normal ar movements. However... hillas are chewing on these wood shelves / ledge... therefore, a few screw heads are now exposed. To... the safety of the animals these will need to be addressed. ***To Be Corrected 3, 2017 2. The door to the barn in... goat and sheep pen is in need of attention. The bottom 12" have begun to delaminate. The top layer of the wood door is peeling a... the base. To ensure... animals can n... ed on this door it will need to be addressed. ***To Be Corrected By: April 15, 2017 3. The enclosure for the brown llama had a 1' tall x 3' long pie... mesh attached to the of the primary fence... However, the left corner had begu... n from the wood rails. This... fencing was now protruding into the enclosure. To ensure that the animal does not ... ed on this mesh it will need to be addressed. ***To Be Corrected By: April 8, 2017 Items 1 - 3 had been corrected as of 4/5/17 4. The grey kangaroo is being housed in a small... ... winter... floor is covered with a thin, ..., horse matting material. However, an accumulation of hay and shavings were present under the edges of the matting. This now exposed gaps between the wood ... and the mat. To en... the area can be properly cleaned, and th... too can not be injured on the protruding mat material, this will need to be addressed. ***To Be Corrected By: April 15, 20... the barn stall door for the b... white llama was in need of repair. The bottom wood slat had detached from the framework on the left side. This</p>		

2017-APHIS-03476 000119

Certificate	Customer	Legal Name	Address Line	City	State	Zip	Inspection Date	Inspection Type	CFRS Section Code	NCI Violation	Citations Description	Posted Report	Insp Number
											slat was now sideways within the door frame. There were also gaps present now between this broken slat and the rest of the door. To ensure that the animal is not injured on this door it will need to be addressed. ***To Be Corrected By: April 15, 2017 This inspection was conducted on 4/3/2017 and the exit interview was conducted on 4/5/17. Both were conducted with the licensee.		
14-C-0051	6358	Lupa Game Farm Inc	545 WEST STREET	LUDLOW	MA	01056	03-APR-17	ROUTINE INSPECTION	2.131	2.131(c)(1)(i)	During the inspection it was noted that the African Crested Porcupine had been moved into an enclosure next to the otter exhibit. The enclosure is constructed of a 1.2" x 1.2" wire mesh along with a 1' x 6" stone wall inside the enclosure. Due to the nature of this animal he may come up to the stone wall, stand up on it and have access to the wire mesh. Due to the size of the mesh, the public can easily extend their fingers into the exhibit. To ensure the safety of the porcupine and the public this will need to be addressed. ***To Be Corrected By: April 8, 2017	Y	2016082568191325
14-C-0051	6358	Lupa Game Farm Inc	545 WEST STREET	LUDLOW	MA	01056	03-APR-17	ROUTINE INSPECTION	2.40	2.131(c)(1)(i)	1. While conducting this inspection it was noted that a black and white llama was not responding to our presence. This animal had been moved up to this pen, along the upper walkway, so that she could be watched. The staff had noticed that she was acting differently than usual. When we approached her we noticed that she was standing perfectly still with her head hung downward. She did not respond to our presence. The owner went into the enclosure and got her to walk around the pen. However, once he left she resumed the same posture. Again, she was very still and held her head level with her body. This did	Y	2016082568191325

2017-APHIS-03476 000120

Certificate	Customer	Legal Name	Address Line	City	State	Zip	Inspection Date	Inspection Type	CFRS Section Code	NCI Violation	Citations Description	Posted Report	Insp Number
											<p>not appear to be normal behavior for a llama. However, no documentation was available in regards to her condition and consult with the attending vet. To ensure that this animal was under veterinary care, documentation will need to be made and kept on the premise. *** To Be Corrected By: April 4, 2017 2. At this time we also noticed that the lynx was in need of veterinary attention. The lynx appeared to be in good condition. However, she was noted to have drool coming off her bottom jaw. When speaking to the owner we were informed that she had an abscess in the recent past. He was unsure of when the vet had been out. But the attending vet had been called and the abscess was treated. There was evidence of a small wound on the right side of her face, close to her mouth. Due to the fact that she is drooling, the attending vet will need to be consulted on the progress of this injury. *** To Be Corrected By: April 4, 2017 3. As we approached the red fox enclosure it was noted that one of the foxes had hair loss along the tail and both of its back legs. There were bare patches on the back of the fox's thighs. Its tail also had small patches of hair loss. In speaking with the owner he was unaware of this animals condition. Again, this fox will need to be evaluated by the attending vet to diagnosis and treat this hair loss. ***To Be Corrected By: April 4, 2017 The attending vet had come out to the facility and evaluated all of these animals on April 5, 2017</p>		

Certificate	Customer	Legal Name	Address Line	City	State	Zip	Inspection Date	Inspection Type	CFRS Section Code	NCI Violation	Citations Description	Posted Report	Insp Number
14-R-0101	147	Toxikon Corporation	15 WIGGINS AVE	BEDFORD	MA	01730	03-APR-17	ROUTINE INSPECTION	3.53	2.32(a)() ()	Primary Enclosure Flooring. *There were at least 40 smaller sized rabbits that were housed in enclosures that had floors with narrow metal slatted construction. The metal slats in the floor were approximately 1/8 inch in diameter and the spaces between the slats were approximately 1/2 inch in diameter. At the time of the inspection, APHIS personnel observed the feet and or toes of these rabbits passing through the spaces between the slats. Per this Section of the Regulations, the floors of primary enclosures shall be constructed so as to protect the rabbits' feet and legs from injury. Housing small sized rabbits in enclosures that have floors with this sized spacing between the slats can cause injury to the feet, toes, and toenails of the animals from entrapment. The facility needs to ensure that the floors in rabbit enclosures used to house smaller sized animals are of construction that provides support for the feet and toes that does not permit the passing of toes or feet through the spaces in the floor. Correct by 4/14/17.	Y	2016082568191382

Certificate	Customer	Legal Name	Address Line	City	State	Zip	Inspection Date	Inspection Type	CFRS Section Code	NCI Violation	Citations Description	Posted Report	Insp Number
14-R-0101	147	Toxikon Corporation	15 WIGGINS AVE	BEDFORD	MA	01730	03-APR-17	ROUTINE INSPECTION	3.56	3.56(c)() ()	Cleaning of Primary Enclosures. *At the time of inspection it was noted in one rabbit's enclosure that there was an excessive accumulation of compacted fecal material 6-8 inches in diameter that was covering the floor directly in front of the feed hopper. The rabbit had to stand on the fecal material in order to access the food. Although husbandry care staff had already serviced the room, the presence of the excessive fecal material had not been recognized nor removed from the enclosure. Per this Section of the Regulations, primary enclosures shall be kept reasonably free of excreta and other debris by periodic cleaning. The enclosures should be cleaned with sufficient frequency to ensure all animals the freedom to avoid contact with excreta. In addition, when fecal material is in close proximity to the feed hopper, there is an increased risk in secondary contamination of the food supplies. The facility needs to review its cleaning and sanitization schedule and ensure that all staff are familiar with these practices to ensure that primary enclosures are free of excessive fecal material. Correct from this date forward 4/5/17.	Y	2016082568191382

Certificate	Customer	Legal Name	Address Line	City	State	Zip	Inspection Date	Inspection Type	CFRS Section Code	NCI Violation	Citations Description	Posted Report	Insp Number
14-R-0101	147	Toxikon Corporation	15 WIGGINS AVE	BEDFORD	MA	01730	03-APR-17	ROUTINE INSPECTION	3.56	3.56(c)() ()	Housekeeping. *The following housekeeping issues were identified in rabbit housing areas. There was a rabbit restraining device ready for use that had dried fecal material on its surface; there were several spots of dried blood on the shelf of a metal cart and on a blood tube holder; the Elizabethan collars of 3 rabbits had fecal material wedged between the edges of the collar at the closure snaps; and there was dried blood inside the autoclave sterilization pouch that was being used to store syringes filled with saline. Per this Section of the Regulations, premises shall be kept clean in order to facilitate prescribed husbandry practices. The presence of dried fecal material and or blood on equipment does not constitute good housekeeping and husbandry practices. The facility needs to review its housekeeping practices and ensure that all staff are familiar with these practices in order to maintain the cleanliness of the premises. Correct from this date forward 4/5/17. NOTE – Inspection conducted 4/3/17 thru 4/5/17. Exit briefing held on-site 4/5/17 with facility personnel. *END OF REPORT*	Y	2016082568191382
14-R-0101	147	Toxikon Corporation	15 WIGGINS AVE	BEDFORD	MA	01730	03-APR-17	ROUTINE INSPECTION	2.33	3.56(c)() ()	Adequate pre-procedural and post-procedural care. **In February 2017, a dog was under general anesthesia as per IACUC approved protocol. According to the medical record, the initial vital signs were recorded at 10:34 AM but when the vital signs were checked again 10 minutes later the dog had expired. The AV was notified of the adverse event and conducted an investigation. It was determined that the pre-procedural respiratory rate of the dog was elevated above normal but research staff	Y	2016082568191382

Certificate	Customer	Legal Name	City	State	Zip	Inspection Date	Inspection Type	CFRS Section Code	NCI Violation	Citations Description	Posted Report	Insp Number
										<p>did not provide veterinary services of [redacted] and administered [redacted] general anesthesia to the dog. Once the dog was under general anesthesia, the research staff failed to recognize that the dog's oxygen saturation was below the required 90-95%. In addition, [redacted] research staff left the dog unattended and failed to continuously monitor the animal while under general anesthesia.</p> <p>*In October 2016, a rabbit was used in an IACUC approved protocol that included a weight loss of 20% from baseline weight as a study end point criteria. On 10/10/16 laboratory staff reported to veterinary services that a rabbit had a 27% weight loss from baseline; the AV [redacted] research personnel [redacted] euthanize the rabbit. On 10/12/16 veterinary staff discovered during rounds that the rabbit still had not been euthanized by research personnel. Veterinary staff [redacted] the rabbit. In both of these incidents, the AV met with research personnel to provide additional re-training on facility standard operating procedures and guidelines. *During the [redacted] on 4/3/2017, [redacted] personnel identified 2 rabbits that were in ventral recumbency with their rear legs fully extended backwards and 1 rabbit that was in right lateral recumbency. The 3 rabbits were unattended in the [redacted] and had their eyes [redacted]. APHIS personnel requested that the rabbits be examined to determine their level of alertness. The rabbits did not respond when the doors of their enclosures were opened (unusual position for rabbits) and they failed to be touched in order to get a reaction. The 2 ventral recumbent rabbits lifted their heads, tried to move</p>		

2017-APHIS-03476 000125

Certificate	Customer	Legal Name	Address Line	City	State	Zip	Inspection Date	Inspection Type	CFRS Section Code	NCI Violation	Citations Description	Posted Report	Insp Number
											care. Correct from this date 4/5/17 forward.		

Certificate	Customer	Legal Name	Address Line	City	State	Zip	Inspection Date	Inspection Type	CFRS Section Code	NCI Violation	Citations Description	Posted Report	Insp Number
14-R-0101	147	Toxikon Corporation	15 WIGGINS AVE	BEDFORD	MA	01730	03-APR-17	ROUTINE INSPECTION	2.32	3.56(c)() (())	Training of personnel. *The review of IACUC and medical records involving two adverse events in AWA covered species reported to the IACUC since October 2016 indicated that the events surrounding these adverse events were not in compliance with Section 2.33 (b) (5) as documented on this report. Although prior instruction had been provided to laboratory staff on the institution's standards for animal use in research, for the appropriate pre and post procedural care of research animals, and the use of anesthetics, it was determined that research personnel failed to follow the IACUC approved protocols and the institution's guidelines that resulted in the adverse events. Per this Section of the Regulations, all personnel involved in animal care and use should be qualified and appropriately trained to perform their duties. Training should include as a minimum, the research methods of animal use for the species the personnel will be using, the proper pre procedural and post procedural care, as well as the proper use of anesthetics, anesthesia, and the monitoring of animals while under anesthesia. Properly trained personnel are vital to ensure that research animals receive proper care and optimal welfare. Although the IACUC and AV are currently reviewing the circumstances of these adverse events in order to develop procedures to avoid future incidents, the research facility needs to ensure that all personnel are qualified to perform their duties. Correct from this date 4/5/17 forward.	Y	2016082568191382

Certificate	Customer	Legal Name	Address Line	City	State	Zip	Inspection Date	Inspection Type	CFRS Section Code	NCI Violation	Citations Description	Posted Report	Insp Number
14-R-0101	147	Toxikon Corporation	15 WIGGINS AVE	BEDFORD	MA	01730	03-APR-17	ROUTINE INSPECTION	3.53	3.56(c)() ()	Primary Enclosure Flooring. *There were at least 40 smaller sized rabbits that were housed in enclosures that had floors with narrow metal slatted construction. The metal slats in the floor were approximately 1/8 inch in diameter and the spaces between the slats were approximately 1/2 inch in diameter. At the time of the inspection, APHIS personnel observed the feet and or toes of these rabbits passing through the spaces between the slats. Per this Section of the Regulations, the floors of primary enclosures shall be constructed so as to protect the rabbits' feet and legs from injury. Housing small sized rabbits in enclosures that have floors with this sized spacing between the slats can cause injury to the feet, toes, and toenails of the animals from entrapment. The facility needs to ensure that the floors in rabbit enclosures used to house smaller sized animals are of construction that provides support for the feet and toes that does not permit the passing of toes or feet through the spaces in the floor. Correct by 4/14/17.	Y	2016082568191382

Certificate	Customer	Legal Name	Address Line	City	State	Zip	Inspection Date	Inspection Type	CFRS Section Code	NCI Violation	Citations Description	Posted Report	Insp Number
14-R-0101	147	Toxikon Corporation	15 WIGGINS AVE	BEDFORD	MA	01730	03-APR-17	ROUTINE INSPECTION	3.56	3.56(a) (1)()	Cleaning of Primary Enclosures. *At the time of inspection it was noted in one rabbit's enclosure that there was an excessive accumulation of compacted fecal material 6-8 inches in diameter that was covering the floor directly in front of the feed hopper. The rabbit had to stand on the fecal material in order to access the food. Although husbandry care staff had already serviced the room, the presence of the excessive fecal material had not been recognized nor removed from the enclosure. Per this Section of the Regulations, primary enclosures shall be kept reasonably free of excreta and other debris by periodic cleaning. The enclosures should be cleaned with sufficient frequency to ensure all animals the freedom to avoid contact with excreta. In addition, when fecal material is in close proximity to the feed hopper, there is an increased risk in secondary contamination of the food supplies. The facility needs to review its cleaning and sanitization schedule and ensure that all staff are familiar with these practices to ensure that primary enclosures are free of excessive fecal material. Correct from this date forward 4/5/17.	Y	2016082568191382

Certificate	Customer	Legal Name	Address Line	City	State	Zip	Inspection Date	Inspection Type	CFRS Section Code	NCI Violation	Citations Description	Posted Report	Insp Number
14-R-0101	147	Toxikon Corporation	15 WIGGINS AVE	BEDFORD	MA	01730	03-APR-17	ROUTINE INSPECTION	3.56	3.56(a)(1)(i)	Housekeeping. *The following housekeeping issues were identified in rabbit housing areas. There was a rabbit restraining device ready for use that had dried fecal material on its surface; there were several spots of dried blood on the shelf of a metal cart and on a blood tube holder; the Elizabethan collars of 3 rabbits had fecal material wedged between the edges of the collar at the closure snaps; and there was dried blood inside the autoclave sterilization pouch that was being used to store syringes filled with saline. Per this Section of the Regulations, premises shall be kept clean in order to facilitate prescribed husbandry practices. The presence of dried fecal material and or blood on equipment does not constitute good housekeeping and husbandry practices. The facility needs to review its housekeeping practices and ensure that all staff are familiar with these practices in order to maintain the cleanliness of the premises. Correct from this date forward 4/5/17. NOTE – Inspection conducted 4/3/17 thru 4/5/17. Exit briefing held on-site 4/5/17 with facility personnel. *END OF REPORT*	Y	2016082568191382
14-R-0101	147	Toxikon Corporation	15 WIGGINS AVE	BEDFORD	MA	01730	03-APR-17	ROUTINE INSPECTION	2.33	3.56(a)(1)(i)	Adequate pre-procedural and post-procedural care. **In February 2017, a dog was under general anesthesia as per IACUC approved protocol. According to the medical record, the initial vital signs were recorded at 10:34 AM but when the vital signs were checked again 10 minutes later the dog had expired. The AV was notified of the adverse event and conducted an investigation. It was determined that the pre-procedural respiratory rate of the dog was elevated above normal but research staff	Y	2016082568191382

Certificate	Customer	Legal Name	City	State	Zip	Inspection Date	Inspection Type	CFRS Section Code	NCI Violation	Citations Description	Posted Report	Insp Number
										<p>did not provide veterinary services of [redacted] and administered [redacted] general anesthesia to the dog. Once the dog was under general anesthesia, the research staff failed to recognize that the dog's oxygen saturation was below the required 90-95%. In addition, [redacted] research staff left the dog unattended and failed to continuously monitor the animal while under general anesthesia.</p> <p>*In October 2016, a rabbit was used in an IACUC approved protocol that included a weight loss of 20% from baseline weight as a study end point criteria. On 10/10/16 laboratory staff reported to veterinary services that a rabbit had a 27% weight loss from baseline; the AV [redacted] research personnel [redacted] euthanize the rabbit. On 10/12/16 veterinary staff discovered during rounds that the rabbit still had not been euthanized by research personnel. Veterinary staff [redacted] the rabbit. In both of these incidents, the AV met with research personnel to provide additional re-training on facility standard operating procedures and guidelines. *During the [redacted] on 4/3/2017, [redacted] personnel identified 2 rabbits that were in ventral recumbency with their rear legs fully extended backwards and 1 rabbit that was in right lateral recumbency. The 3 rabbits were unattended in the [redacted] and had their eyes [redacted]. APHIS personnel requested that the rabbits be examined to determine their level of alertness. The rabbits did not respond when the doors of their enclosures were opened (unusual position for rabbits) and they failed to be touched in order to get a reaction. The 2 ventral recumbent rabbits lifted their heads, tried to move</p>		



Certificate	Customer	Legal Name	City	State	Zip	Inspection Date	Inspection Type	CFRS Section Code	NCI Violation	Citations Description	Posted Report	Insp Number
-------------	----------	------------	------	-------	-----	-----------------	-----------------	-------------------	---------------	-----------------------	---------------	-------------

but [redacted] fell slid on the floor of [redacted] and they could not [redacted] me upright. The lateral recumbent rabbit [redacted] to get into sternal recumbency. It was determined [redacted] review of the animals' medical records that that the 3 rabbits had [redacted] gone an [redacted] proper procedure involving the [redacted] administration of injectable anesthesia at approximately 10:10 AM that morning. Notations in the records made by research per [redacted] indicated that the [redacted] recovered app [redacted] 1 1/2 hrs after the anesthesia was administered and were returned to their enclosures. The condition of the 3 rabbits and their reactions to ext [redacted] uli indicated th [redacted] the [redacted] had not sufficient [redacted] recovered from anesthesia to be left u [redacted]. Per this Section of the Regula [redacted] n research facility shall establish and maintain programs of adequate veterinary [redacted] e [redacted] includes adequate pre-procedural and post-procedural care in accordance with current established veterinary medical and nursing procedures. Animals under general anesthesia need to [redacted] [redacted] monitor [redacted] any changes in vital signs are promptly [redacted] fied and addressed. Animals that have met endpoint criteria must be humanely euthanized as soon as possible to minimize discomfort, pain, or distress [redacted] [redacted] animals recovering from [redacted] anesthesia need to be observed until fully [redacted] ered. These guidelines are important to ensure the health and well-being of the animals. The research facility needs to ensure [redacted] personnel involved in the [redacted] use of animals are appropriately trained in and follow the components of the facility's program of veterinary

2017-APHIS-03476 000133

Certificate	Customer	Legal Name	Address Line	City	State	Zip	Inspection Date	Inspection Type	CFRS Section Code	NCI Violation	Citations Description	Posted Report	Insp Number
-------------	----------	------------	--------------	------	-------	-----	-----------------	-----------------	-------------------	---------------	-----------------------	---------------	-------------

care. Correct from this date 4/5/17 forward.

Certificate	Customer	Legal Name	Address Line	City	State	Zip	Inspection Date	Inspection Type	CFRS Section Code	NCI Violation	Citations Description	Posted Report	Insp Number
14-R-0101	147	Toxikon Corporation	15 WIGGINS AVE	BEDFORD	MA	01730	03-APR-17	ROUTINE INSPECTION	2.32	3.56(a) (1)()	Training of personnel. *The review of IACUC and medical records involving two adverse events in AWA covered species reported to the IACUC since October 2016 indicated that the events surrounding these adverse events were not in compliance with Section 2.33 (b) (5) as documented on this report. Although prior instruction had been provided to laboratory staff on the institution's standards for animal use in research, for the appropriate pre and post procedural care of research animals, and the use of anesthetics, it was determined that research personnel failed to follow the IACUC approved protocols and the institution's guidelines that resulted in the adverse events. Per this Section of the Regulations, all personnel involved in animal care and use should be qualified and appropriately trained to perform their duties. Training should include as a minimum, the research methods of animal use for the species the personnel will be using, the proper pre procedural and post procedural care, as well as the proper use of anesthetics, anesthesia, and the monitoring of animals while under anesthesia. Properly trained personnel are vital to ensure that research animals receive proper care and optimal welfare. Although the IACUC and AV are currently reviewing the circumstances of these adverse events in order to develop procedures to avoid future incidents, the research facility needs to ensure that all personnel are qualified to perform their duties. Correct from this date 4/5/17 forward.	Y	2016082568191382

Certificate	Customer	Legal Name	Address Line	City	State	Zip	Inspection Date	Inspection Type	CFRS Section Code	NCI Violation	Citations Description	Posted Report	Insp Number
14-R-0101	147	Toxikon Corporation	15 WIGGINS AVE	BEDFORD	MA	01730	03-APR-17	ROUTINE INSPECTION	3.53	3.56(a)(1)(i)	Primary Enclosure Flooring. *There were at least 40 smaller sized rabbits that were housed in enclosures that had floors with narrow metal slatted construction. The metal slats in the floor were approximately 1/8 inch in diameter and the spaces between the slats were approximately 1/2 inch in diameter. At the time of the inspection, APHIS personnel observed the feet and or toes of these rabbits passing through the spaces between the slats. Per this Section of the Regulations, the floors of primary enclosures shall be constructed so as to protect the rabbits' feet and legs from injury. Housing small sized rabbits in enclosures that have floors with this sized spacing between the slats can cause injury to the feet, toes, and toenails of the animals from entrapment. The facility needs to ensure that the floors in rabbit enclosures used to house smaller sized animals are of construction that provides support for the feet and toes that does not permit the passing of toes or feet through the spaces in the floor. Correct by 4/14/17.	Y	2016082568191382

Certificate	Customer	Legal Name	Address Line	City	State	Zip	Inspection Date	Inspection Type	CFRS Section Code	NCI Violation	Citations Description	Posted Report	Insp Number
14-R-0101	147	Toxikon Corporation	15 WIGGINS AVE	BEDFORD	MA	01730	03-APR-17	ROUTINE INSPECTION	3.56	3.53(a) (4)()	Cleaning of Primary Enclosures. *At the time of inspection it was noted in one rabbit's enclosure that there was an excessive accumulation of compacted fecal material 6-8 inches in diameter that was covering the floor directly in front of the feed hopper. The rabbit had to stand on the fecal material in order to access the food. Although husbandry care staff had already serviced the room, the presence of the excessive fecal material had not been recognized nor removed from the enclosure. Per this Section of the Regulations, primary enclosures shall be kept reasonably free of excreta and other debris by periodic cleaning. The enclosures should be cleaned with sufficient frequency to ensure all animals the freedom to avoid contact with excreta. In addition, when fecal material is in close proximity to the feed hopper, there is an increased risk in secondary contamination of the food supplies. The facility needs to review its cleaning and sanitization schedule and ensure that all staff are familiar with these practices to ensure that primary enclosures are free of excessive fecal material. Correct from this date forward 4/5/17.	Y	2016082568191382

Certificate	Customer	Legal Name	Address Line	City	State	Zip	Inspection Date	Inspection Type	CFRS Section Code	NCI Violation	Citations Description	Posted Report	Insp Number
14-R-0101	147	Toxikon Corporation	15 WIGGINS AVE	BEDFORD	MA	01730	03-APR-17	ROUTINE INSPECTION	3.56	3.53(a)(4)(i)	Housekeeping. *The following housekeeping issues were identified in rabbit housing areas. There was a rabbit restraining device ready for use that had dried fecal material on its surface; there were several spots of dried blood on the shelf of a metal cart and on a blood tube holder; the Elizabethan collars of 3 rabbits had fecal material wedged between the edges of the collar at the closure snaps; and there was dried blood inside the autoclave sterilization pouch that was being used to store syringes filled with saline. Per this Section of the Regulations, premises shall be kept clean in order to facilitate prescribed husbandry practices. The presence of dried fecal material and or blood on equipment does not constitute good housekeeping and husbandry practices. The facility needs to review its housekeeping practices and ensure that all staff are familiar with these practices in order to maintain the cleanliness of the premises. Correct from this date forward 4/5/17. NOTE – Inspection conducted 4/3/17 thru 4/5/17. Exit briefing held on-site 4/5/17 with facility personnel. *END OF REPORT*	Y	2016082568191382
14-R-0101	147	Toxikon Corporation	15 WIGGINS AVE	BEDFORD	MA	01730	03-APR-17	ROUTINE INSPECTION	2.33	3.53(a)(4)(i)	Adequate pre-procedural and post-procedural care. **In February 2017, a dog was under general anesthesia as per IACUC approved protocol. According to the medical record, the initial vital signs were recorded at 10:34 AM but when the vital signs were checked again 10 minutes later the dog had expired. The AV was notified of the adverse event and conducted an investigation. It was determined that the pre-procedural respiratory rate of the dog was elevated above normal but research staff	Y	2016082568191382



Certificate	Customer	Legal Name	City	State	Zip	Inspection Date	Inspection Type	CFRS Section Code	NCI Violation	Citations Description	Posted Report	Insp Number
										<p>did [redacted] veterinary services of [redacted] [redacted] and administered [redacted] general anesthesia to the dog. Once the dog was under general anesthesia, the research staff failed to recognize that the dog's oxygen saturation was below the required 90-95%. In addition [redacted] research staff left the dog unattended [redacted] to continuously monitor the animal while under general anesthesia. *In October 2016, a rabbit was used in an IACUC approved protocol that included a weight loss of 20% from baseline weight as a study end point criteria. On 10/10/16 laboratory staff reported to veterinary services that a rabbit had a 27% weight loss from baseline; the AV [redacted] research personnel [redacted] euthanize the rabbit. On 10/12/16 veterinary staff discovered during rounds that the rabbit still had not been euthanized by research personnel. Veterinary staff [redacted] the rabbit. In both of these incidents, the AV met with research personnel to provide additional re-training on facility standard operating procedures and guidelines. *During the [redacted] [redacted] on 4/3/ [redacted] personnel identified 2 rabbits [redacted] in ventral recumbency with their rear legs fully extended backwards and 1 rabbit that was in right lateral recumbency. The 3 rabbits were unattended in the [redacted] and had their eyes [redacted] APHIS personnel requested that the rabbits be examined to determine their level of alertness. The rabbits did not respond when the doors of their enclosures were opened (unusual position for rabbits) and they failed to be touched in order to get a reaction. The 2 ventral recumbent rabbits lifted their heads, tried to move</p>		

2017-APHIS-03476 000139



Certificate	Customer	Legal Name	City	State	Zip	Inspection Date	Inspection Type	CFRS Section Code	NCI Violation	Citations Description	Posted Report	Insp Number
-------------	----------	------------	------	-------	-----	-----------------	-----------------	-------------------	---------------	-----------------------	---------------	-------------

but [redacted] fell slid on the floor of [redacted] and they could not [redacted] me upright. The lateral recumbent rabbit [redacted] to get into sternal recumbency. It was determined [redacted] review of the animals' medical records that that the 3 rabbits had [redacted] gone an [redacted] proper procedure involving the [redacted] administration of injectable anesthesia at approximately 10:10 AM that morning. Notations in the records made by research per [redacted] indicated that the [redacted] recovered approximately 1 1/2 hrs after the anesthesia was administered and were returned to their enclosures. The condition of the 3 rabbits and their reactions to ext [redacted] uli indicated that the [redacted] had not sufficiently [redacted] recovered from anesthesia to be left u [redacted]. Per this Section of the Regula [redacted] n research facility shall establish and maintain programs of adequate veterinary [redacted] e [redacted] includes adequate pre-procedural and post-procedural care in accordance with current established veterinary medical and nursing procedures. Animals under general anesthesia need to [redacted] [redacted] monitor [redacted] any changes in vital signs are promptly [redacted] fied and addressed. Animals that have met endpoint criteria must be humanely euthanized as soon as possible to minimize discomfort, pain, or distress [redacted] [redacted] animals recovering from [redacted] anesthesia need to be observed until fully [redacted] vered. These guidelines are important to ensure the health and well-being of the animals. The research facility needs to ensure [redacted] personnel involved in the [redacted] use of animals are appropriately trained in and follow the components of the facility's program of veterinary

2017-APHIS-03476 000140

Certificate	Customer	Legal Name	Address Line	City	State	Zip	Inspection Date	Inspection Type	CFRS Section Code	NCI Violation	Citations Description	Posted Report	Insp Number
-------------	----------	------------	--------------	------	-------	-----	-----------------	-----------------	-------------------	---------------	-----------------------	---------------	-------------

care. Correct from this date 4/5/17 forward.

Certificate	Customer	Legal Name	Address Line	City	State	Zip	Inspection Date	Inspection Type	CFRS Section Code	NCI Violation	Citations Description	Posted Report	Insp Number
14-R-0101	147	Toxikon Corporation	15 WIGGINS AVE	BEDFORD	MA	01730	03-APR-17	ROUTINE INSPECTION	2.32	3.53(a) (4)()	Training of personnel. *The review of IACUC and medical records involving two adverse events in AWA covered species reported to the IACUC since October 2016 indicated that the events surrounding these adverse events were not in compliance with Section 2.33 (b) (5) as documented on this report. Although prior instruction had been provided to laboratory staff on the institution's standards for animal use in research, for the appropriate pre and post procedural care of research animals, and the use of anesthetics, it was determined that research personnel failed to follow the IACUC approved protocols and the institution's guidelines that resulted in the adverse events. Per this Section of the Regulations, all personnel involved in animal care and use should be qualified and appropriately trained to perform their duties. Training should include as a minimum, the research methods of animal use for the species the personnel will be using, the proper pre procedural and post procedural care, as well as the proper use of anesthetics, anesthesia, and the monitoring of animals while under anesthesia. Properly trained personnel are vital to ensure that research animals receive proper care and optimal welfare. Although the IACUC and AV are currently reviewing the circumstances of these adverse events in order to develop procedures to avoid future incidents, the research facility needs to ensure that all personnel are qualified to perform their duties. Correct from this date 4/5/17 forward.	Y	2016082568191382

Certificate	Customer	Legal Name	Address Line	City	State	Zip	Inspection Date	Inspection Type	CFRS Section Code	NCI Violation	Citations Description	Posted Report	Insp Number
14-R-0101	147	Toxikon Corporation	15 WIGGINS AVE	BEDFORD	MA	01730	03-APR-17	ROUTINE INSPECTION	3.53	3.53(a)(4)(i)	Primary Enclosure Flooring. *There were at least 40 smaller sized rabbits that were housed in enclosures that had floors with narrow metal slatted construction. The metal slats in the floor were approximately 1/8 inch in diameter and the spaces between the slats were approximately 1/2 inch in diameter. At the time of the inspection, APHIS personnel observed the feet and or toes of these rabbits passing through the spaces between the slats. Per this Section of the Regulations, the floors of primary enclosures shall be constructed so as to protect the rabbits' feet and legs from injury. Housing small sized rabbits in enclosures that have floors with this sized spacing between the slats can cause injury to the feet, toes, and toenails of the animals from entrapment. The facility needs to ensure that the floors in rabbit enclosures used to house smaller sized animals are of construction that provides support for the feet and toes that does not permit the passing of toes or feet through the spaces in the floor. Correct by 4/14/17.	Y	2016082568191382

Certificate	Customer	Legal Name	Address Line	City	State	Zip	Inspection Date	Inspection Type	CFRS Section Code	NCI Violation	Citations Description	Posted Report	Insp Number
14-R-0101	147	Toxikon Corporation	15 WIGGINS AVE	BEDFORD	MA	01730	03-APR-17	ROUTINE INSPECTION	3.56	2.33(b)(5)()	Cleaning of Primary Enclosures. *At the time of inspection it was noted in one rabbit's enclosure that there was an excessive accumulation of compacted fecal material 6-8 inches in diameter that was covering the floor directly in front of the feed hopper. The rabbit had to stand on the fecal material in order to access the food. Although husbandry care staff had already serviced the room, the presence of the excessive fecal material had not been recognized nor removed from the enclosure. Per this Section of the Regulations, primary enclosures shall be kept reasonably free of excreta and other debris by periodic cleaning. The enclosures should be cleaned with sufficient frequency to ensure all animals the freedom to avoid contact with excreta. In addition, when fecal material is in close proximity to the feed hopper, there is an increased risk in secondary contamination of the food supplies. The facility needs to review its cleaning and sanitization schedule and ensure that all staff are familiar with these practices to ensure that primary enclosures are free of excessive fecal material. Correct from this date forward 4/5/17.	Y	2016082568191382

Certificate	Customer	Legal Name	Address Line	City	State	Zip	Inspection Date	Inspection Type	CFRS Section Code	NCI Violation	Citations Description	Posted Report	Insp Number
14-R-0101	147	Toxikon Corporation	15 WIGGINS AVE	BEDFORD	MA	01730	03-APR-17	ROUTINE INSPECTION	3.56	2.33(b)(5)(i)	Housekeeping. *The following housekeeping issues were identified in rabbit housing areas. There was a rabbit restraining device ready for use that had dried fecal material on its surface; there were several spots of dried blood on the shelf of a metal cart and on a blood tube holder; the Elizabethan collars of 3 rabbits had fecal material wedged between the edges of the collar at the closure snaps; and there was dried blood inside the autoclave sterilization pouch that was being used to store syringes filled with saline. Per this Section of the Regulations, premises shall be kept clean in order to facilitate prescribed husbandry practices. The presence of dried fecal material and or blood on equipment does not constitute good housekeeping and husbandry practices. The facility needs to review its housekeeping practices and ensure that all staff are familiar with these practices in order to maintain the cleanliness of the premises. Correct from this date forward 4/5/17. NOTE – Inspection conducted 4/3/17 thru 4/5/17. Exit briefing held on-site 4/5/17 with facility personnel. *END OF REPORT*	Y	2016082568191382
14-R-0101	147	Toxikon Corporation	15 WIGGINS AVE	BEDFORD	MA	01730	03-APR-17	ROUTINE INSPECTION	2.33	2.33(b)(5)(i)	Adequate pre-procedural and post-procedural care. **In February 2017, a dog was under general anesthesia as per IACUC approved protocol. According to the medical record, the initial vital signs were recorded at 10:34 AM but when the vital signs were checked again 10 minutes later the dog had expired. The AV was notified of the adverse event and conducted an investigation. It was determined that the pre-procedural respiratory rate of the dog was elevated above normal but research staff	Y	2016082568191382

Certificate	Customer	Legal Name	City	State	Zip	Inspection Date	Inspection Type	CFRS Section Code	NCI Violation	Citations Description	Posted Report	Insp Number
										<p>did not provide veterinary services of [redacted] and administered [redacted] general anesthesia to the dog. Once the dog was under general anesthesia, the research staff failed to recognize that the dog's oxygen saturation was below the required 90-95%. In addition, [redacted] research staff left the dog unattended and failed to continuously monitor the animal while under general anesthesia.</p> <p>*In October 2016, a rabbit was used in an IACUC approved protocol that included a weight loss of 20% from baseline weight as a study end point criteria. On 10/10/16 laboratory staff reported to veterinary services that a rabbit had a 27% weight loss from baseline; the AV [redacted] research personnel [redacted] euthanize the rabbit. On 10/12/16 veterinary staff discovered during rounds that the rabbit still had not been euthanized by research personnel. Veterinary staff [redacted] the rabbit. In both of these incidents, the AV met with research personnel to provide additional re-training on facility standard operating procedures and guidelines. *During the [redacted] on 4/3/2017, [redacted] personnel identified 2 rabbits that were in ventral recumbency with their rear legs fully extended backwards and 1 rabbit that was in right lateral recumbency. The 3 rabbits were unattended in the [redacted] and had their eyes [redacted]. APHIS personnel requested that the rabbits be examined to determine their level of alertness. The rabbits did not respond when the doors of their enclosures were opened (unusual position for rabbits) and they failed to be touched in order to get a reaction. The 2 ventral recumbent rabbits lifted their heads, tried to move</p>		

2017-APHIS-03476 000146



Certificate	Customer	Legal Name	City	State	Zip	Inspection Date	Inspection Type	CFRS Section Code	NCI Violation	Citations Description	Posted Report	Insp Number
										<p>but [redacted] fell slid on the floor of [redacted] [redacted] and they could not [redacted] [redacted] me upright. The lateral recumbent rabbit [redacted] to get into sternal recumbency. It was determined [redacted] review of the animals' medical records that that the 3 rabbits had [redacted] gone an [redacted] proper procedure involving the [redacted] administration of injectable anesthesia at approximately 10:10 AM that morning. Notations in the records made by research per [redacted] indicated that the [redacted] had recovered app [redacted] 1 1/2 hrs after the anesthesia was administered and were returned to their enclosures. The condition of the 3 rabbits and their reactions to ext [redacted] uli indicated that the [redacted] had not sufficient [redacted] recovered from anesthesia to be left u [redacted]. Per this Section of the Regula [redacted] n research facility shall establish and maintain programs of adequate veterinary [redacted] includes adequate pre-procedural and post-procedural care in accordance with current established veterinary medical and nursing procedures. Animals under general anesthesia need to [redacted] [redacted] monitor [redacted] any changes in vital signs are promptly [redacted] and addressed. Animals that have met endpoint criteria must be humanely euthanized as soon as possible to minimize discomfort, pain, or distress [redacted] animals recovering from [redacted] anesthesia need to be observed until fully [redacted] recovered. These guidelines are important to ensure the health and well-being of the animals. The research facility needs to ensure [redacted] personnel involved in the [redacted] use of animals are appropriately trained in and follow the components of the facility's program of veterinary</p>		

2017-APHIS-03476 000147

Certificate	Customer	Legal Name	Address Line	City	State	Zip	Inspection Date	Inspection Type	CFRS Section Code	NCI Violation	Citations Description	Posted Report	Insp Number
											care. Correct from this date 4/5/17 forward.		

Certificate	Customer	Legal Name	Address Line	City	State	Zip	Inspection Date	Inspection Type	CFRS Section Code	NCI Violation	Citations Description	Posted Report	Insp Number
14-R-0101	147	Toxikon Corporation	15 WIGGINS AVE	BEDFORD	MA	01730	03-APR-17	ROUTINE INSPECTION	2.32	2.33(b)(5)()	Training of personnel. *The review of IACUC and medical records involving two adverse events in AWA covered species reported to the IACUC since October 2016 indicated that the events surrounding these adverse events were not in compliance with Section 2.33 (b) (5) as documented on this report. Although prior instruction had been provided to laboratory staff on the institution's standards for animal use in research, for the appropriate pre and post procedural care of research animals, and the use of anesthetics, it was determined that research personnel failed to follow the IACUC approved protocols and the institution's guidelines that resulted in the adverse events. Per this Section of the Regulations, all personnel involved in animal care and use should be qualified and appropriately trained to perform their duties. Training should include as a minimum, the research methods of animal use for the species the personnel will be using, the proper pre procedural and post procedural care, as well as the proper use of anesthetics, anesthesia, and the monitoring of animals while under anesthesia. Properly trained personnel are vital to ensure that research animals receive proper care and optimal welfare. Although the IACUC and AV are currently reviewing the circumstances of these adverse events in order to develop procedures to avoid future incidents, the research facility needs to ensure that all personnel are qualified to perform their duties. Correct from this date 4/5/17 forward.	Y	2016082568191382

Certificate	Customer	Legal Name	Address Line	City	State	Zip	Inspection Date	Inspection Type	CFRS Section Code	NCI Violation	Citations Description	Posted Report	Insp Number
14-R-0101	147	Toxikon Corporation	15 WIGGINS AVE	BEDFORD	MA	01730	03-APR-17	ROUTINE INSPECTION	3.53	2.33(b)(5)()	Primary Enclosure Flooring. *There were at least 40 smaller sized rabbits that were housed in enclosures that had floors with narrow metal slatted construction. The metal slats in the floor were approximately 1/8 inch in diameter and the spaces between the slats were approximately 1/2 inch in diameter. At the time of the inspection, APHIS personnel observed the feet and or toes of these rabbits passing through the spaces between the slats. Per this Section of the Regulations, the floors of primary enclosures shall be constructed so as to protect the rabbits' feet and legs from injury. Housing small sized rabbits in enclosures that have floors with this sized spacing between the slats can cause injury to the feet, toes, and toenails of the animals from entrapment. The facility needs to ensure that the floors in rabbit enclosures used to house smaller sized animals are of construction that provides support for the feet and toes that does not permit the passing of toes or feet through the spaces in the floor. Correct by 4/14/17.	Y	2016082568191382

Certificate	Customer	Legal Name	Address Line	City	State	Zip	Inspection Date	Inspection Type	CFRS Section Code	NCI Violation	Citations Description	Posted Report	Insp Number
14-R-0101	147	Toxikon Corporation	15 WIGGINS AVE	BEDFORD	MA	01730	03-APR-17	ROUTINE INSPECTION	3.56	2.32(a)() (())	Cleaning of Primary Enclosures. *At the time of inspection it was noted in one rabbit's enclosure that there was an excessive accumulation of compacted fecal material 6-8 inches in diameter that was covering the floor directly in front of the feed hopper. The rabbit had to stand on the fecal material in order to access the food. Although husbandry care staff had already serviced the room, the presence of the excessive fecal material had not been recognized nor removed from the enclosure. Per this Section of the Regulations, primary enclosures shall be kept reasonably free of excreta and other debris by periodic cleaning. The enclosures should be cleaned with sufficient frequency to ensure all animals the freedom to avoid contact with excreta. In addition, when fecal material is in close proximity to the feed hopper, there is an increased risk in secondary contamination of the food supplies. The facility needs to review its cleaning and sanitization schedule and ensure that all staff are familiar with these practices to ensure that primary enclosures are free of excessive fecal material. Correct from this date forward 4/5/17.	Y	2016082568191382

Certificate	Customer	Legal Name	Address Line	City	State	Zip	Inspection Date	Inspection Type	CFRS Section Code	NCI Violation	Citations Description	Posted Report	Insp Number
14-R-0101	147	Toxikon Corporation	15 WIGGINS AVE	BEDFORD	MA	01730	03-APR-17	ROUTINE INSPECTION	3.56	2.32(a)() ()	Housekeeping. *The following housekeeping issues were identified in rabbit housing areas. There was a rabbit restraining device ready for use that had dried fecal material on its surface; there were several spots of dried blood on the shelf of a metal cart and on a blood tube holder; the Elizabethan collars of 3 rabbits had fecal material wedged between the edges of the collar at the closure snaps; and there was dried blood inside the autoclave sterilization pouch that was being used to store syringes filled with saline. Per this Section of the Regulations, premises shall be kept clean in order to facilitate prescribed husbandry practices. The presence of dried fecal material and or blood on equipment does not constitute good housekeeping and husbandry practices. The facility needs to review its housekeeping practices and ensure that all staff are familiar with these practices in order to maintain the cleanliness of the premises. Correct from this date forward 4/5/17. NOTE – Inspection conducted 4/3/17 thru 4/5/17. Exit briefing held on-site 4/5/17 with facility personnel. *END OF REPORT*	Y	2016082568191382
14-R-0101	147	Toxikon Corporation	15 WIGGINS AVE	BEDFORD	MA	01730	03-APR-17	ROUTINE INSPECTION	2.33	2.32(a)() ()	Adequate pre-procedural and post-procedural care. **In February 2017, a dog was under general anesthesia as per IACUC approved protocol. According to the medical record, the initial vital signs were recorded at 10:34 AM but when the vital signs were checked again 10 minutes later the dog had expired. The AV was notified of the adverse event and conducted an investigation. It was determined that the pre-procedural respiratory rate of the dog was elevated above normal but research staff	Y	2016082568191382

Certificate	Customer	Legal Name	City	State	Zip	Inspection Date	Inspection Type	CFRS Section Code	NCI Violation	Citations Description	Posted Report	Insp Number
										<p>did not provide veterinary services of the highest quality and administered general anesthesia to the dog. Once the dog was under general anesthesia, the research staff failed to recognize that the dog's oxygen saturation was below the required 90-95%. In addition, research staff left the dog unattended and failed to continuously monitor the animal while under general anesthesia.</p> <p>*In October 2016, a rabbit was used in an IACUC approved protocol that included a weight loss of 20% from baseline weight as a study end point criteria. On 10/10/16 laboratory staff reported to veterinary services that a rabbit had a 27% weight loss from baseline; the AV advised research personnel to euthanize the rabbit. On 10/12/16 veterinary staff discovered during rounds that the rabbit still had not been euthanized by research personnel. Veterinary staff euthanized the rabbit. In both of these incidents, the AV met with research personnel to provide additional re-training on facility standard operating procedures and guidelines. *During the inspection on 4/3/2017, personnel identified 2 rabbits that were in ventral recumbency with their rear legs fully extended backwards and 1 rabbit that was in right lateral recumbency. The 3 rabbits were unattended in the cages and had their eyes closed. APHIS personnel requested that the rabbits be examined to determine their level of alertness. The rabbits did not respond when the doors of their enclosures were opened (unusual position for rabbits) and they failed to be touched in order to get a reaction. The 2 ventral recumbent rabbits lifted their heads, tried to move</p>		

2017-APHIS-03476 000153



Certificate	Customer	Legal Name	City	State	Zip	Inspection Date	Inspection Type	CFRS Section Code	NCI Violation	Citations Description	Posted Report	Insp Number
										<p>but [redacted] fell slid on the floor of [redacted] [redacted] and they could not [redacted] [redacted] me upright. The lateral recumbent rabbit [redacted] to get into sternal recumbency. It was determined [redacted] review of the animals' medical records that that the 3 rabbits had [redacted] gone an [redacted] proper procedure involving the [redacted] administration of injectable anesthesia at approximately 10:10 AM that morning. Notations in the records made by research per [redacted] indicated that the [redacted] had recovered app [redacted] 1 1/2 hrs after the anesthesia was administered and were returned to their enclosures. The condition of the 3 rabbits and their reactions to ext [redacted] uli indicated that the [redacted] had not sufficient [redacted] recovered from anesthesia to be left u [redacted]. Per this Section of the Regula [redacted] n research facility shall establish and maintain programs of adequate veterinary [redacted] e [redacted] includes adequate pre-procedural and post-procedural care in accordance with current established veterinary medical and nursing procedures. Animals under general anesthesia need to [redacted] [redacted] monitor [redacted] any changes in vital signs are promptly [redacted] fied and addressed. Animals that have met endpoint criteria must be humanely euthanized as soon as possible to minimize discomfort, pain, or distress [redacted] [redacted] animals recovering from [redacted] anesthesia need to be observed until fully [redacted] vered. These guidelines are important to ensure the health and well-being of the animals. The research facility needs to ensure [redacted] personnel involved in the [redacted] use of animals are appropriately trained in and follow the components of the facility's program of veterinary</p>		

2017-APHIS-03476 000154

Certificate	Customer	Legal Name	Address Line	City	State	Zip	Inspection Date	Inspection Type	CFRS Section Code	NCI Violation	Citations Description	Posted Report	Insp Number
											care. Correct from this date 4/5/17 forward.		

Certificate	Customer	Legal Name	Address Line	City	State	Zip	Inspection Date	Inspection Type	CFRS Section Code	NCI Violation	Citations Description	Posted Report	Insp Number
14-R-0101	147	Toxikon Corporation	15 WIGGINS AVE	BEDFORD	MA	01730	03-APR-17	ROUTINE INSPECTION	2.32	2.32(a)() (())	Training of personnel. *The review of IACUC and medical records involving two adverse events in AWA covered species reported to the IACUC since October 2016 indicated that the events surrounding these adverse events were not in compliance with Section 2.33 (b) (5) as documented on this report. Although prior instruction had been provided to laboratory staff on the institution's standards for animal use in research, for the appropriate pre and post procedural care of research animals, and the use of anesthetics, it was determined that research personnel failed to follow the IACUC approved protocols and the institution's guidelines that resulted in the adverse events. Per this Section of the Regulations, all personnel involved in animal care and use should be qualified and appropriately trained to perform their duties. Training should include as a minimum, the research methods of animal use for the species the personnel will be using, the proper pre procedural and post procedural care, as well as the proper use of anesthetics, anesthesia, and the monitoring of animals while under anesthesia. Properly trained personnel are vital to ensure that research animals receive proper care and optimal welfare. Although the IACUC and AV are currently reviewing the circumstances of these adverse events in order to develop procedures to avoid future incidents, the research facility needs to ensure that all personnel are qualified to perform their duties. Correct from this date 4/5/17 forward.	Y	2016082568191382

Certificate	Customer	Legal Name	Address Line	City	State	Zip	Inspection Date	Inspection Type	CFRS Section Code	NCI Violation	Citations Description	Posted Report	Insp Number
							17	ROUTINE INSPECTION	2.75	2.75(b)(1)(iv)(The sale records do not include the name and address of the buyer. The sale records must be complete to keep track of animal shipments, document changes in ownership, and to comply with the regulations. Licensee must ensure that all sale records include the name and address the buyer to keep track of animal shipments. Correct by April 5, 2017.	N	(b) (6), (b) (7)(C)
							17	ROUTINE INSPECTION	-	-	This inspection and exit interview were conducted with the owner.	N	(b) (6), (b) (7)(C)

Certificate	Customer	Legal Name	Address Line	City	State	Zip	Inspection Date	Inspection Type	CFRS Section Code	NCI Violation	Citations Description	Posted Report	Insp Number
(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	17	ROUTINE INSPECTION	3.125	3.125(a) (())	Section 3.125(a) Structural strength: The following wood enclosures must be repaired. 1) The last enclosure on the right side, housing one skunk, has broken floor wire next to the wood floor support near the shelter entrance. The floor must be repaired to prevent injury to the feet/legs of the skunk and to be structurally sound. 2) The enclosure on the right side under the trees, housing one skunk, has the wood roof separating from the enclosure sides on the left front and left back, leaving a gap between the top of the enclosure sides and the wood roof. The wood roof must be secured to the sides of the enclosure to prevent escapes. 3) The third to the last enclosure on the right side, housing one skunk, has broken wires at the bottom of its self-feeder. The wire ends may cause injury to the mouth/face of the skunk when it eats. The self-feeder must be replaced or repaired to prevent injury to the skunk. Primary enclosures, including food and water receptacles, must be structurally sound and maintained in good repair to protect the animals from injury and to contain the animals. Correct items 1 & 3 by April 4, 2017. Correct item 2 by April 8, 2017.	N	(b) (6), (b) (7)(C)
(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	17	ROUTINE INSPECTION	-	-	This inspection and exit interview were conducted with the facility owner.	N	(b) (6), (b) (7)(C)
(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	17	ROUTINE INSPECTION	-	-	No non-compliant items identified during this inspection. This inspection and exit interview were conducted with the owner.	N	(b) (6), (b) (7)(C)

Certificate	Customer	Legal Name	Address Line	City	State	Zip	Inspection Date	Inspection Type	CFRS Section Code	NCI Violation	Citations Description	Posted Report	Insp Number
(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	17	ROUTINE INSPECTION	-	-	No non-compliant items identified during this inspection. This inspection and exit interview were conducted with the licensee. Notes: (New location approved)	N	(b) (6), (b) (7)(C)
(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	17	ROUTINE INSPECTION	-	-	No non-compliant items identified during this inspection. This inspection and exit interview were conducted with the licensee.	N	(b) (6), (b) (7)(C)
(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	17	ROUTINE INSPECTION	-	-	No non-compliant items identified during this inspection. This inspection and exit interview were conducted with facility representative.	N	(b) (6), (b) (7)(C)
(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	17	ROUTINE INSPECTION	-	-	No non-compliant items identified during this inspection. This inspection and exit interview were conducted with the center director.	N	(b) (6), (b) (7)(C)
(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	17	ROUTINE INSPECTION	-	-	This inspection and exit interview were conducted with the licensee. End of report.	N	(b) (6), (b) (7)(C)

Certificate	Customer	Legal Name	Address Line	City	State	Zip	Inspection Date	Inspection Type	CFRS Section Code	NCI Violation	Citations Description	Posted Report	Insp Number
							17	ROUTINE INSPECTION	3.125	3.131(a) (())	There was a large buildup of soiled excreta in the middle gutter at the far east end of the middle room of the facility. In the immediate vicinity of this waste buildup there were strong odors where 8 chinchillas are housed above the buildup. This buildup of material and foul odors can cause animals to get sick. The facility must not allow excreta to excessively accumulate and must eliminate the excessive buildup waste often enough to minimize vermin infestation, odors, and disease hazards. A deceased chinchilla (cage card Z32) was observed within an enclosure with live chinchillas housed on both sides of it. The deceased chinchilla was bloated, had peeling skin, a strong odor, and its limbs were stiff. These observations suggest it had been there for more than a day. Dead animals must be disposed of promptly to prevent attraction of pests and prevent spread of disease to other animals around the enclosure. Ensure dead animals are removed promptly from animal housing areas on a daily basis.	N	(b) (6), (b) (7)(C)
							17	ROUTINE INSPECTION	3.131	3.131(a) (())	At least two enclosures had an excessive accumulation of wet food material around the water sipper valve. An excessive accumulation of feces can increase animals' risks for disease and does not provide for their comfort. Enclosures must be cleaned out as often as necessary to minimize excessive accumulations of soiled material.	N	(b) (6), (b) (7)(C)
							7	ROUTINE INSPECTION	2.40	3.131(a) (())	Eight chinchillas had health problems that had not been addressed by the facility. The facility has not reported these	N	(b) (6), (b) (7)(C)

2017-APHIS-03476 000160

Certificate	Customer	Legal Name	City	State	Zip	Inspection Date	Inspection Type	CFRS Section Code	NCI Violation	Citations Description	Posted Report	Insp Number
										<p>problem with the attending veterinarian. --A beige female (eartag# GROS 639) had been treated for an abscess under her chin by the facility. During inspection the area of the abscess appeared swollen. On closer examination, we found that the chinchilla's ear was [redacted] with matted fur and its tissue appeared swollen and encrusted around the collar. The licensee gently removed the collar and there was an open sore around most of the neck. [redacted] the collar had been [redacted] had a pale liquid discharge mixed with a pale granular-type discharge in it and had a strong putrid odor. --A black female (GROS 204) had a red, hairless swollen area under her chin. --A beige male (GROS [redacted]) had both eyes swollen with hair loss around the eyelids. A pale [redacted] came out from under the [redacted] when the licensee touched the eyelids.</p> <p>Indirect non-compliances: --A [redacted] male's (eartag# GROS 245) left eye was crusted shut with a pale crusted material. --A white chinchilla with cage card 10-25-16 had an open wound on its back. The licensee reported that [redacted] with a wound [redacted] they have been treating it; however, the [redacted]ing veterinarian has not been consulted on the treatment for the wound. --A black/silver male (cage card C323) was squinting its right eye. The eyelids [redacted] observed to have [redacted] loss and appeared swollen and had some [redacted] discharge towards the front part of the eye. --A beige female's (eartag# GROS 311) right eye was sealed shut with a pale material. --A white female (eartag# [redacted]) had a pale discharge [redacted] the front of its left eye. ***Untreated medical problems such as what was seen in the affected chinchillas cause</p>		

2017-APHIS-03476 000161

Certificate	Customer	Legal Name	Address Line	City	State	Zip	Inspection Date	Inspection Type	CFRS Section Code	NCI Violation	Citations Description	Posted Report	Insp Number
											unnecessary prolonged pain and if the chinchilla's condition is contagious it can cause more chinchillas in the building to get sick. The facility must have the attending veterinarian evaluate each of these animals and treat them as directed by the [REDACTED]n.		

Certificate	Customer	Legal Name	Address Line	City	State	Zip	Inspection Date	Inspection Type	CFRS Section Code	NCI Violation	Citations Description	Posted Report	Insp Number
							17	ROUTINE INSPECTION	2.40	3.131(a) (())	<p>While we were searching for animals cited on the February 8, 2017 inspection report to confirm if they have received veterinary treatment; we identified 7 different chinchillas with health problems that need treatment. The facility had identified about 20 animals with health problems prior to inspection and reported treating them; however these 7 chinchillas listed below have health problems that had not been identified and were not being treated: -A beige female (GROS 639) had its collar encrusted by its own fur and tissue and had a putrid odor from the sore around the collar. -A black female (GROS 204) had a red, hairless swollen area under her chin. -A beige male (GROS 331) had both eyes swollen shut with hair loss around the eyelids. -A beige female's (eartag# GROS 245) left eye was crusted shut with a pale crusted material. -A black/silver male (cage card C323) right eyelids had hair loss and appeared swollen and had some discharge towards the front part of the eye. -A beige female's (eartag# GROS 311) right eye was sealed shut with a pale material around the eyelids. -A white female's (no ID) left eye had a pale discharge towards the front of its left eye. Adequate daily observations are needed to promptly identify health problems so that the affected animal can be treated. The facility must refine the methods of daily observations so that any animal with a health problem can be treated per the attending veterinarian's instructions.</p>	N	(b) (6), (b) (7)(C)

(b) (6), (b) (7)(C)

(b) (6), (b) (7)(C)

Certificate	Customer	Legal Name	Address Line	City	State	Zip	Inspection Date	Inspection Type	CFRS Section Code	NCI Violation	Citations Description	Posted Report	Insp Number
(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	17	ROUTINE INSPECTION	-	-	This inspection and exit interview were conducted with the licensee. End of report.	N	(b) (6), (b) (7)(C)
(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	17	ROUTINE INSPECTION	3.125	3.125(d) (())	There was a large buildup of soiled excreta in the middle gutter at the far east end of the middle room of the facility. In the immediate vicinity of this waste buildup there were strong odors where 8 chinchillas are housed above the buildup. This buildup of material and foul odors can cause animals to get sick. The facility must not allow excreta to excessively accumulate and must eliminate the excessive buildup waste often enough to minimize vermin infestation, odors, and disease hazards. A deceased chinchilla (cage card Z32) was observed within an enclosure with live chinchillas housed on both sides of it. The deceased chinchilla was bloated, had peeling skin, a strong odor, and its limbs were stiff. These observations suggest it had been there for more than a day. Dead animals must be disposed of promptly to prevent attraction of pests and prevent spread of disease to other animals around the enclosure. Ensure dead animals are removed promptly from animal housing areas on a daily basis.	N	(b) (6), (b) (7)(C)
(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	17	ROUTINE INSPECTION	3.131	3.125(d) (())	At least two enclosures had an excessive accumulation of wet food material around the water sipper valve. An excessive accumulation of feces can increase animals' risks for disease and does not provide for their comfort. Enclosures must be cleaned out as often as necessary to minimize excessive accumulations of soiled material.	N	(b) (6), (b) (7)(C)

(b) (6), (b) (7)(C)

Certificate	Customer	Legal Name	City	State	Zip	Date	Inspection Type	Section Code	Violation	Citations Description	Posted Report	Insp Number
						17	ROUTINE	2.40	3.125(d)			

Eight chinchillas had health problems that had not been addressed by the facility. The facility has not reported these problems to the attending veterinarian. A large female (GROS 639) had been treated for an abscess under her chin by the licensee. During inspection the area of the abscess appeared swollen. On closer examination, we found that the chinchilla's collar was encrusted with matted fur and its tissue appeared swollen and encrusted around the collar. The licensee gently removed the collar and there was an open sore around most of the neck where the collar had been. The sore had a pale liquid discharge mixed with a pus-like discharge in it. The discharge had a strong putrid odor. A black female (GROS 204) had a red, swollen area under her chin. A male (GROS 331) had both eyes swollen shut with hair loss around the eyelids. A discharge came out from under the eyelids when the licensee touched the eyelids. Indirect non-compliances: --A beige female's (eartag# GROS 245) left eye was crusty and matted with white material. A white chinchilla with cage card 10-116 had an open wound on its back. The licensee reported that it was purchased with a wound and they have been treating it; however the attending veterinarian has not been consulted on the treatment for the wound. --A black/silver male (eartag# C323) was squinting its right eye. The eyelids were observed to have some hair loss and appeared swollen and had some discharge around the front part of the eye. A female's (eartag# GROS 311) right eye was sealed shut with a pale material. --A white female's (no ID) had a

(b) (6), (b) (7)(C)

Certificate	Customer	Legal Name	Address Line	City	State	Zip	Inspection Date	Inspection Type	CFRS Section Code	NCI Violation	Citations Description	Posted Report	Insp Number
											pale discharge towards the front of its left eye. ***Untreated medical problems such as what was seen in the affected chinchillas cause unnecessary prolonged pain and if the chinchilla's condition is contagious it can cause more chinchillas in the building to get sick. The facility must have the attending veterinarian evaluate each of these animals and treat them as directed by the veterinarian.		

Certificate	Customer	Legal Name	Address Line	City	State	Zip	Inspection Date	Inspection Type	CFRS Section Code	NCI Violation	Citations Description	Posted Report	Insp Number
(b) (6), (b) (7)(C)							17	ROUTINE INSPECTION	2.40	3.125(d) (())	While we were searching for animals cited on the February 8, 2017 inspection report to confirm if they have received veterinary treatment; we identified 7 different chinchillas with health problems that need treatment. The facility had identified about 20 animals with health problems prior to inspection and reported treating them; however these 7 chinchillas listed below have health problems that had not been identified and were not being treated: -A beige female (GROS 639) had its collar encrusted by its own fur and tissue and had a putrid odor from the sore around the collar. -A black female (GROS 204) had a red, hairless swollen area under her chin. -A beige male (GROS 331) had both eyes swollen shut with hair loss around the eyelids. -A beige female's (eartag# GROS 245) left eye was crusted shut with a pale crusted material. -A black/silver male (cage card C323) right eyelids had hair loss and appeared swollen and had some discharge towards the front part of the eye. -A beige female's (eartag# GROS 311) right eye was sealed shut with a pale material around the eyelids. -A white female's (no ID) left eye had a pale discharge towards the front of its left eye. Adequate daily observations are needed to promptly identify health problems so that the affected animal can be treated. The facility must refine the methods of daily observations so that any animal with a health problem can be treated per the attending veterinarian's instructions.	N	(b) (6), (b) (7)(C)

Certificate	Customer	Legal Name	Address Line	City	State	Zip	Inspection Date	Inspection Type	CFRS Section Code	NCI Violation	Citations Description	Posted Report	Insp Number
(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	17	ROUTINE INSPECTION	-	-	This inspection and exit interview were conducted with the licensee. End of report.	N	(b) (6), (b) (7)(C)
(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	17	ROUTINE INSPECTION	3.125	2.40(b)(3)(i)	There was a large buildup of soiled excreta in the middle gutter at the far east end of the middle room of the facility. In the immediate vicinity of this waste buildup there were strong odors where 8 chinchillas are housed above the buildup. This buildup of material and foul odors can cause animals to get sick. The facility must not allow excreta to excessively accumulate and must eliminate the excessive buildup waste often enough to minimize vermin infestation, odors, and disease hazards. A deceased chinchilla (cage card Z32) was observed within an enclosure with live chinchillas housed on both sides of it. The deceased chinchilla was bloated, had peeling skin, a strong odor, and its limbs were stiff. These observations suggest it had been there for more than a day. Dead animals must be disposed of promptly to prevent attraction of pests and prevent spread of disease to other animals around the enclosure. Ensure dead animals are removed promptly from animal housing areas on a daily basis.	N	(b) (6), (b) (7)(C)
(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	17	ROUTINE INSPECTION	3.131	2.40(b)(3)(i)	At least two enclosures had an excessive accumulation of wet food material around the water sipper valve. An excessive accumulation of feces can increase animals' risks for disease and does not provide for their comfort. Enclosures must be cleaned out as often as necessary to minimize excessive accumulations of soiled material.	N	(b) (6), (b) (7)(C)

(b) (6), (b) (7)(C)

Address Line 1
Date

17
ion

ROUTINE
INSPECTION
Type

2.40
CFRS
Section Code

2.40(b)
(3)(i)
Violation

Citations Description

N
Posted
Report

(b) (6), (b) (7)(C)

Insp Number

Eight chinchillas had health problems that had not been addressed by the facility. The facility has not reported these problems to the attending veterinarian. A beige female (GROS 639) had been treated for an abscess under her chin by the licensee. During inspection the area of the abscess appeared swollen. On closer examination, we found that the chinchilla's collar was encrusted with matted fur and its tissue appeared swollen. The licensee gently removed the collar and there was an open sore around most of the neck where the collar had been. The sore had a pale liquid discharge mixed with a pus-like discharge in it. The discharge had a strong putrid odor. A black female (GROS 204) had a red, swollen area under her chin. A black female (GROS 331) had both eyes swollen shut with hair loss around the eyelids. A discharge came out from under the eyelids when the licensee touched the eyelids.

Indirect non-compliances: --A beige female's (eartag# GROS 245) left eye was crusty and matted. A white chinchilla with cage card 10-116 had an open wound on its back. The licensee reported that it was purchased with a wound and they have been treating it; however the attending veterinarian has not been consulted on the treatment for the wound. --A black/silver male (eartag# C323) was squinting its right eye. The eyelids were observed to have some hair loss and appeared swollen and had some discharge over the front part of the eye. A black female's (eartag# GROS 311) right eye was sealed shut with a pale material. --A white female's (no ID) had a

2017-APHIS-03476 000169

Certificate	Customer	Legal Name	Address Line	City	State	Zip	Inspection Date	Inspection Type	CFRS Section Code	NCI Violation	Citations Description	Posted Report	Insp Number
											pale discharge towards the front of its left eye. ***Untreated medical problems such as what was seen in the affected chinchillas cause unnecessary prolonged pain and if the chinchilla's condition is contagious it can cause more chinchillas in the building to get sick. The facility must have the attending veterinarian evaluate each of these animals and treat them as directed by the veterinarian.		

Certificate	Customer	Legal Name	Address Line	City	State	Zip	Inspection Date	Inspection Type	CFRS Section Code	NCI Violation	Citations Description	Posted Report	Insp Number
											While we were searching for animals cited on the February 8, 2017 inspection report to confirm if they have received veterinary treatment; we identified 7 different chinchillas with health problems that need treatment. The facility had identified about 20 animals with health problems prior to inspection and reported treating them; however these 7 chinchillas listed below have health problems that had not been identified and were not being treated: -A beige female (GROS 639) had its collar encrusted by its own fur and tissue and had a putrid odor from the sore around the collar. -A black female (GROS 204) had a red, hairless swollen area under her chin. -A beige male (GROS 331) had both eyes swollen shut with hair loss around the eyelids. -A beige female's (eartag# GROS 245) left eye was crusted shut with a pale crusted material. -A black/silver male (cage card C323) right eyelids had hair loss and appeared swollen and had some discharge towards the front part of the eye. -A beige female's (eartag# GROS 311) right eye was sealed shut with a pale material around the eyelids. -A white female's (no ID) left eye had a pale discharge towards the front of its left eye. Adequate daily observations are needed to promptly identify health problems so that the affected animal can be treated. The facility must refine the methods of daily observations so that any animal with a health problem can be treated per the attending veterinarian's instructions.		
							17	ROUTINE INSPECTION	2.40	2.40(b)(3)(C)		N	(b) (6), (b) (7)(C)

(b) (6), (b) (7)(C)

(b) (6), (b) (7)(C)

Certificate	Customer	Legal Name	Address Line	City	State	Zip	Inspection Date	Inspection Type	CFRS Section Code	NCI Violation	Citations Description	Posted Report	Insp Number
(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	17	ROUTINE INSPECTION	-	-	This inspection and exit interview were conducted with the licensee. End of report.	N	(b) (6), (b) (7)(C)
(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	17	ROUTINE INSPECTION	3.125	2.40(b)(2)(i)	There was a large buildup of soiled excreta in the middle gutter at the far east end of the middle room of the facility. In the immediate vicinity of this waste buildup there were strong odors where 8 chinchillas are housed above the buildup. This buildup of material and foul odors can cause animals to get sick. The facility must not allow excreta to excessively accumulate and must eliminate the excessive buildup waste often enough to minimize vermin infestation, odors, and disease hazards. A deceased chinchilla (cage card Z32) was observed within an enclosure with live chinchillas housed on both sides of it. The deceased chinchilla was bloated, had peeling skin, a strong odor, and its limbs were stiff. These observations suggest it had been there for more than a day. Dead animals must be disposed of promptly to prevent attraction of pests and prevent spread of disease to other animals around the enclosure. Ensure dead animals are removed promptly from animal housing areas on a daily basis.	N	(b) (6), (b) (7)(C)
(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	17	ROUTINE INSPECTION	3.131	2.40(b)(2)(i)	At least two enclosures had an excessive accumulation of wet food material around the water sipper valve. An excessive accumulation of feces can increase animals' risks for disease and does not provide for their comfort. Enclosures must be cleaned out as often as necessary to minimize excessive accumulations of soiled material.	N	(b) (6), (b) (7)(C)

(b) (6), (b) (7)(C)

[Redacted Address Line]

Date	Inspection Type	Section Code	Violation	Citations Description	Posted Report	Insp Number
17	ROUTINE	2.40 CFRS	2.40(b) (2)(i)			(b) (6), (b) (7)(C)

Eight chinchillas had health problems that had not been addressed by the facility. The facility has not reported these problems to the attending veterinarian. A beige female (GROS 639) had been treated for an abscess under her chin by the licensee. During inspection the area of the abscess appeared swollen. On closer examination, we found that the chinchilla's collar was encrusted with matted fur and its tissue appeared swollen and encrusted around the abscess. The licensee gently removed the collar and there was an open sore around most of the neck where the collar had been. The sore had a pale liquid discharge mixed with a pus-like discharge in it. The discharge had a strong putrid odor. A black female (GROS 204) had a red, swollen area under her chin. A black female (GROS 331) had both eyes swollen shut with hair loss around the eyelids. A discharge came out from under the eyelids when the licensee touched the eyelids. Indirect non-compliances: --A beige female's (eartag# GROS 245) left eye was crusty and matted with white material. A white chinchilla with cage card 10-16 had an open wound on its back. The licensee reported that it was purchased with a wound and they have been treating it; however the attending veterinarian has not been consulted on the treatment for the wound. --A black/silver male (eartag# C323) was squinting its right eye. The eyelids were observed to have some hair loss and appeared swollen and had some discharge over the front part of the eye. A black female's (eartag# GROS 311) right eye was sealed shut with a pale material. --A white female's (no ID) had a

Certificate	Customer	Legal Name	Address Line	City	State	Zip	Inspection Date	Inspection Type	CFRS Section Code	NCI Violation	Citations Description	Posted Report	Insp Number
											pale discharge towards the front of its left eye. ***Untreated medical problems such as what was seen in the affected chinchillas cause unnecessary prolonged pain and if the chinchilla's condition is contagious it can cause more chinchillas in the building to get sick. The facility must have the attending veterinarian evaluate each of these animals and treat them as directed by the veterinarian.		

Certificate	Customer	Legal Name	Address Line	City	State	Zip	Inspection Date	Inspection Type	CFRS Section Code	NCI Violation	Citations Description	Posted Report	Insp Number
											While we were searching for animals cited on the February 8, 2017 inspection report to confirm if they have received veterinary treatment; we identified 7 different chinchillas with health problems that need treatment. The facility had identified about 20 animals with health problems prior to inspection and reported treating them; however these 7 chinchillas listed below have health problems that had not been identified and were not being treated: -A beige female (GROS 639) had its collar encrusted by its own fur and tissue and had a putrid odor from the sore around the collar. -A black female (GROS 204) had a red, hairless swollen area under her chin. -A beige male (GROS 331) had both eyes swollen shut with hair loss around the eyelids. -A beige female's (eartag# GROS 245) left eye was crusted shut with a pale crusted material. -A black/silver male (cage card C323) right eyelids had hair loss and appeared swollen and had some discharge towards the front part of the eye. -A beige female's (eartag# GROS 311) right eye was sealed shut with a pale material around the eyelids. -A white female's (no ID) left eye had a pale discharge towards the front of its left eye. Adequate daily observations are needed to promptly identify health problems so that the affected animal can be treated. The facility must refine the methods of daily observations so that any animal with a health problem can be treated per the attending veterinarian's instructions.		
							17	ROUTINE INSPECTION	2.40	2.40(b)(2)(i)		N	(b) (6), (b) (7)(C)

(b) (6), (b) (7)(C)

(b) (6), (b) (7)(C)

Certificate	Customer	Legal Name	Address Line	City	State	Zip	Inspection Date	Inspection Type	CFRS Section Code	NCI Violation	Citations Description	Posted Report	Insp Number
(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	17	ROUTINE INSPECTION	-	-	No non-compliant items identified during this inspection. This inspection and exit interview were conducted with facility representative.	N	(b) (6), (b) (7)(C)
(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	17	ROUTINE INSPECTION	-	-	No non-compliant items identified during this inspection. This inspection and exit interview were conducted with licensee.	N	(b) (6), (b) (7)(C)
(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	17	ROUTINE INSPECTION	-	-	No non-compliant items identified during this inspection. This inspection and exit interview were conducted with facility.	N	(b) (6), (b) (7)(C)
(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	17	ROUTINE INSPECTION	-	-	No non-compliant items identified during this inspection. This inspection and exit interview were conducted with licensee.	N	(b) (6), (b) (7)(C)
(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	17	ROUTINE INSPECTION	-	-	No non-compliant items identified during this inspection. This inspection and exit interview were conducted with licensee.	N	(b) (6), (b) (7)(C)
(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	17	ROUTINE INSPECTION	-	-	No non-compliant items identified during this inspection. This inspection and exit interview were conducted with the licensee.	N	(b) (6), (b) (7)(C)
(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	17	ROUTINE INSPECTION	-	-	No non-compliant items identified during this inspection. This inspection and exit interview were conducted with the licensee.	N	(b) (6), (b) (7)(C)
(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	17	ROUTINE INSPECTION	-	-	No non-compliant items identified during this inspection. This inspection and exit interview were conducted with the licensee.	N	(b) (6), (b) (7)(C)
(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	17	ROUTINE INSPECTION	-	-	No non-compliant items identified during this inspection. Inspection conducted at home base with no animal's present. This inspection and exit interview were conducted with the owner.	N	(b) (6), (b) (7)(C)

Certificate	Customer	Legal Name	Address Line	City	State	Zip	Inspection Date	Inspection Type	CFRS Section Code	NCI Violation	Citations Description	Posted Report	Insp Number
58-C-0498	3234	Genesis Zoological Center Inc	PO BOX 1523	POLK CITY	FL	33868	03-APR-17	ROUTINE INSPECTION	-	-	No non-compliant items identified during this inspection. This inspection and exit interview were conducted with the President. Inspection report is being sent via email.	Y	2016082568189898
(b) (6), (b) (7)(C)							17	ROUTINE INSPECTION	-	-	"Skippy" is currently under veterinary care and appears to have gained some weight since the last inspection. No non-compliant items identified during this inspection. This inspection and exit interview were conducted with the licensee	N	(b) (6), (b) (7)(C)
(b) (6), (b) (7)(C)							17	ROUTINE INSPECTION	-	-	No non-compliant items identified during this inspection. This inspection and exit interview were conducted with Cathy Niebruegge, ACI and facility representative.	N	(b) (6), (b) (7)(C)
73-G-0001	334028	Southern Plains Range Research Station	2000 18th St.	WOODWARD	OK	73801	03-APR-17	ROUTINE INSPECTION	-	-	No non-compliant items identified during this inspection. This inspection and exit interview were conducted with facility representative.	Y	2016082568189778
73-G-0001	334028	Southern Plains Range Research Station	2000 18th St.	WOODWARD	OK	73801	03-APR-17	ROUTINE INSPECTION	-	-	No non-compliant items identified during this inspection. This inspection and exit interview were conducted with facility representative.	Y	2016082568189791
(b) (6), (b) (7)(C)							17	ROUTINE INSPECTION	-	-	No non-compliant items identified during this inspection. This inspection and exit interview were conducted with the licensee.	N	(b) (6), (b) (7)(C)
88-R-0009	500526	Steiner Biotechnology	1051 Olsen Street; Bldg 3611	HENDERSON	NV	89011	03-APR-17	ROUTINE INSPECTION	-	-	No non-compliant items identified during this inspection. This inspection and exit interview were conducted with a facility representative.	Y	2016082568189882

Certificate	Customer	Legal Name	Address Line	City	State	Zip	Inspection Date	Inspection Type	CFRS Section Code	NCI Violation	Citations Description	Posted Report	Insp Number
14-R-0082	140	Tufts Medical Center	I A C U C/ D L A M	BOSTON	MA	02111	28-MAR-17	TEACHABLE MOMENT	3.131	3.131(c)()()	Surgical instrument table had excessive rust on the base. Surgical instrument tables and other related equipment should be kept free of rust in order to adequately clean and sanitized.	Y	2016082568185317
(b) (6), (b) (7)(C)							17	TEACHABLE MOMENT	2.75	2.75(a)(1)(vi)()	Records need to include the official USDA tag number or identification number for each puppy sold.	N	(b) (6), (b) (7)(C)
23-C-0292	2224	Erie Zoological Society	423 WEST 38TH STREET, PO BOX 3268	ERIE	PA	16508	28-MAR-17	TEACHABLE MOMENT	3.128	3.128()()	Tiger holding and the exhibit have no elevated surfaces or elevated resting areas. Tigers need elevated surfaces to allow the animals to make normal postural adjustments and adequate freedom of movement.	Y	2016082568187825
(b) (6), (b) (7)(C)							17	TEACHABLE MOMENT	3.1	3.1(c)(2)()	A couple dog door inserts have chewed plastic along their sides and the wood framing is chewed.	N	(b) (6), (b) (7)(C)
(b) (6), (b) (7)(C)							17	TEACHABLE MOMENT	3.1	3.1(a)()()	Licensee must ensure that the feces are removed from the enclosures every day.	N	(b) (6), (b) (7)(C)
(b) (6), (b) (7)(C)							17	TEACHABLE MOMENT	3.1	3.1(c)(3)()	Broken wire flooring-the licensee must ensure that the flooring in the enclosure is kept in good repair.	N	(b) (6), (b) (7)(C)
(b) (6), (b) (7)(C)							17	TEACHABLE MOMENT	3.1	3.1(c)(3)()	Licensee must ensure that the feces are removed from the enclosures every day.	N	(b) (6), (b) (7)(C)
(b) (6), (b) (7)(C)							17	TEACHABLE MOMENT	3.1	3.1(a)()()	Broken wire flooring-the licensee must ensure that the flooring in the enclosure is kept in good repair.	N	(b) (6), (b) (7)(C)
(b) (6), (b) (7)(C)							17	TEACHABLE MOMENT	3.11	3.11(b)(2)()	Several of the dog exit doors from the enclosures need additional cleaning.	N	(b) (6), (b) (7)(C)

Certificate	Customer	Legal Name	Address Line	City	State	Zip	Inspection Date	Inspection Type	CFRS Section Code	NCI Violation	Citations Description	Posted Report	Insp Number	
63-C-0229	37620	Brights Zoo	P O BOX 249	LIMESTONE	TN	37681	28-MAR-17	TEACHABLE MOMENT	2.131	2.131(c)(1)()	Public barriers need to added to giraffe, gemsbok, waterbuck, and goats enclosures.	Y	3762032917546	
63-C-0229	37620	Brights Zoo	P O BOX 249	LIMESTONE	TN	37681	28-MAR-17	TEACHABLE MOMENT	3.75	3.80(a)(2)(ix)()	DeBrazza monkey enclosure needs repairs to eliminate the rust.	Y	3762032917546	
63-C-0229	37620	Brights Zoo	P O BOX 249	LIMESTONE	TN	37681	28-MAR-17	TEACHABLE MOMENT	3.80	3.80(a)(2)(ix)()	Surfaces not impervious to moisture in primate enclosures.	Y	3762032917546	
63-C-0229	37620	Brights Zoo	P O BOX 249	LIMESTONE	TN	37681	28-MAR-17	TEACHABLE MOMENT	2.131	3.80(a)(2)(ix)()	Public barriers need to added to giraffe, gemsbok, waterbuck, and goats enclosures.	Y	3762032917546	
63-C-0229	37620	Brights Zoo	P O BOX 249	LIMESTONE	TN	37681	28-MAR-17	TEACHABLE MOMENT	3.75	3.75(c)(1)(i)()	DeBrazza monkey enclosure needs repairs to eliminate the rust.	Y	3762032917546	
63-C-0229	37620	Brights Zoo	P O BOX 249	LIMESTONE	TN	37681	28-MAR-17	TEACHABLE MOMENT	3.80	3.75(c)(1)(i)()	Surfaces not impervious to moisture in primate enclosures.	Y	3762032917546	
63-C-0229	37620	Brights Zoo	P O BOX 249	LIMESTONE	TN	37681	28-MAR-17	TEACHABLE MOMENT	2.131	3.75(c)(1)(i)()	Public barriers need to added to giraffe, gemsbok, waterbuck, and goats enclosures.	Y	3762032917546	
63-C-0229	37620	Brights Zoo	P O BOX 249	LIMESTONE	TN	37681	28-MAR-17	TEACHABLE MOMENT	3.75	2.131(c)(1)()	DeBrazza monkey enclosure needs repairs to eliminate the rust.	Y	3762032917546	
63-C-0229	37620	Brights Zoo	P O BOX 249	LIMESTONE	TN	37681	28-MAR-17	TEACHABLE MOMENT	3.80	2.131(c)(1)()	Surfaces not impervious to moisture in primate enclosures.	Y	3762032917546	
(b) (6), (b) (7)(C)								17	TEACHABLE MOMENT	2.40	2.40(b)(2)()	There was a bottle of ivermectin pour-on without a veterinary label that had been used to treat the hedge hogs for external parasites. This information may be provided on a prescription label directly on the product or documented in writing from the veterinarian.	N	(b) (6), (b) (7)(C)

Certificate	Customer	Legal Name	Address Line	City	State	Zip	Inspection Date	Inspection Type	CFRS Section Code	NCI Violation	Citations Description	Posted Report	Insp Number
(b) (6), (b) (7)(C)							17	TEACHABLE MOMENT	2.75	2.75(b)(1)(i)	Section 2.75(b)(1) Records: There is no name or complete address for the person from whom a male goat was purchased on about January 3, 2017. The paperwork for the acquisition of the goat could not be found during this inspection. Keep and maintain records for all future animals purchased/acquired that include the name and complete address of the person from whom the animal was acquired; the USDA license number of the person or vehicle license number/State and the driver license number/State of the person from whom the animal was acquired; the date of the animal transaction; the species of the animal; and the number of animals.	N	(b) (6), (b) (7)(C)
(b) (6), (b) (7)(C)							17	TEACHABLE MOMENT	3.1	3.1(c)(1)(ii)	Sharp points were located within a few dog enclosures. Enclosures should be kept free of sharp points.	N	(b) (6), (b) (7)(C)
71-G-0003	500501	P P P S R	1260 W. Maple	FAYETTEVILLE	AR	72701	29-MAR-17	TEACHABLE MOMENT	2.31	2.31(e)(2)(i)	Ag Guide Chapter 1, page 2 Justification of animal numbers.	Y	2016082568186665
(b) (6), (b) (7)(C)							17	TEACHABLE MOMENT	3.125	3.125(c)(i)	Open bags of feed must be kept in leakproof containers with lids to prevent contamination and spoilage.	N	(b) (6), (b) (7)(C)
(b) (6), (b) (7)(C)							17	TEACHABLE MOMENT	2.75	2.75(b)(2)(i)	The record of animals on hand had not been updated to show current number of animals on hand.	N	(b) (6), (b) (7)(C)
(b) (6), (b) (7)(C)							17	TEACHABLE MOMENT	3.31	3.31(b)(i)	Housekeeping--piles of waste material stored close to the buildings are likely to cause odors and insect problems as soon as the weather gets warm.	N	(b) (6), (b) (7)(C)
(b) (6), (b) (7)(C)							17	TEACHABLE MOMENT	2.75	3.31(b)(i)	The record of animals on hand had not been updated to show current number of animals on hand.	N	(b) (6), (b) (7)(C)

Certificate	Customer	Legal Name	Address Line	City	State	Zip	Inspection Date	Inspection Type	CFRS Section Code	NCI Violation	Citations Description	Posted Report	Insp Number
(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	17	TEACHABLE MOMENT	3.31	2.75(b)(2)()	Housekeeping--piles of waste material stored close to the buildings are likely to cause odors and insect problems as soon as the weather gets warm.	N	(b) (6), (b) (7)(C)
(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	17	TEACHABLE MOMENT	2.126	2.126(c)(1)()	The Itinerary submitted on January 12, 2017 does not provide all the required information. A itinerary template form and a Itinerary factsheet were provided to the licensee.	N	(b) (6), (b) (7)(C)
(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	17	TEACHABLE MOMENT	2.51	2.51(c)()	Ensure that your identification numbering system is correct.	N	(b) (6), (b) (7)(C)
(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	17	TEACHABLE MOMENT	2.75	2.51(c)()	Ensure that all information on Dog On Hand Sheets are complete.	N	(b) (6), (b) (7)(C)
(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	17	TEACHABLE MOMENT	2.51	2.75(a)(1)()	Ensure that your identification numbering system is correct.	N	(b) (6), (b) (7)(C)
(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	17	TEACHABLE MOMENT	2.75	2.75(a)(1)()	Ensure that all information on Dog On Hand Sheets are complete.	N	(b) (6), (b) (7)(C)
73-G-0001	334028	Southern Plains Range Research Station	2000 18th St.	WOODWARD	OK	73801	03-APR-17	TEACHABLE MOMENT	2.31	2.31(e)(2)()	Rationale for species and numbers	Y	2016082568189774
73-G-0001	334028	Southern Plains Range Research Station	2000 18th St.	WOODWARD	OK	73801	03-APR-17	TEACHABLE MOMENT	3.131	3.131(c)()	Ag Guide Chapter 3 page 17 Construction material	Y	2016082568189776

USDA HORSE PROTECTION ACTIVITY REPORT

DATE(S) USDA ATTENDED EVENT: 4/1/2017	NAME OF EVENT: The Magnolia Classic Racking Horse Show
HIO: RHBAA	CITY AND STATE: Corinth, MS
TYPE OF EVENT (SHOW SALE, EXHIBIT OR AUCTION)	Show

EVENT TOTALS	PADDED	FLAT	PARK PERF	SHOW TOTALS	NOTES: Total scratches reflect all horses that were registered and listed on the class sheets but didn't check-in for inspection.
Number of Classes	16	12	1	29	
Number of Classes Cancelled	2	1	0	3	
Number of Entries	71	61	5	137	
Number of Entries Scratched Prior To Inspection	10	7	0	17	
Number of Entries DQPs' Inspected	61	54	5	120	
Total number of HPA noncompliances DQPs found	7	0	0	7	
Total number of NON HPA noncompliances DQPs found	0	0	0	0	
Total Number of USDA VMOs' Inspection Results Indicating a Reasonable Belief a Horse was Sore and Other HPA Noncompliances	3	0	0	3	
Show Management's Disqualification of Horses After Receiving DQPs' Inspection Results	2	0	0	2	
Show Management's Disqualification of Horses Where USDA VMOs' Inspection Results Indicated a Reasonable Belief a Horse was Sore	3	0	0	3	
Total Horses Show Management Disqualified After Receiving DQPs' Inspection Results and USDA VMOs' Inspection Results Indicating a Reasonable Belief a Horse was Sore	5	0	0	5	
Number Pre-show Entries USDA VMOs Inspected	10	9	1	20	
Number Post-show Entries USDA VMOs Inspected	5	2	0	7	

HPA NONCOMPLIANCE BREAK DOWN (DQP PRESHOW)	PADDED	FLAT	PARK PERF	SHOW TOTALS
Bilateral	0	0	0	0
Unilateral	3	0	0	3
Scar Rule	2	0	0	2

Prohibited Substance	1	0	0	1
Heel/Toe	0	0	0	0
Devices	0	0	0	0
50% Rule	0	0	0	0
Other HPA noncompliance - Please Specify:	0	0	0	0
NON HPA noncompliance - Please Specify:	0	0	0	0

HPA NONCOMPLIANCE BREAK DOWN (DQP POSTSHOW)	PADDED	FLAT	PARK PERF	SHOW TOTALS
Bilateral	1	0	0	1
Unilateral	0	0	0	0
Scar Rule	0	0	0	0
Prohibited Substance	0	0	0	0
Heel/Toe	0	0	0	0
Devices	0	0	0	0
50% Rule	0	0	0	0
Other HPA noncompliance - Please Specify:	0	0	0	0
NON HPA noncompliance - Please Specify:	0	0	0	0

HPA NONCOMPLIANCE BREAK DOWN (VMO PRESHOW)	PADDED	FLAT	PARK PERF	SHOW TOTALS
Bilateral	0	0	0	0
Unilateral	1	0	0	1
Scar Rule	1	0	0	1
Prohibited Substance	0	0	0	0
Heel/Toe	0	0	0	0
Devices	0	0	0	0
50% Rule	0	0	0	0
Other HPA noncompliance - Please Specify:	0	0	0	0

HPA NONCOMPLIANCE BREAK DOWN (VMO POSTSHOW)	PADDED	FLAT	PARK PERF	SHOW TOTALS
Bilateral	1	0	0	1
Unilateral	0	0	0	0

Scar Rule	0	0	0	0
Prohibited Substance	0	0	0	0
Heel/Toe	0	0	0	0
Devices	0	0	0	0
50% Rule	0	0	0	0
Other HPA noncompliance - Please Specify:	0	0	0	0

DIGITAL RADIOGRAPHY (DR)	PADDED	FLAT	PARK PERF	SHOW TOTALS
Total Digital Radiographs Taken	0	0	0	0
Prohibited Metal/Object Present	0	0	0	0
Coffin Bone Rotation	0	0	0	0
Thin Hoof Wall(s)	0	0	0	0
Thin Sole(s)	0	0	0	0
Other - please specify:	0	0	0	0
Horses Found Noncompliant by DQPs	0	0	0	0
USDA VMOs' Inspection Results Indicated a Reasonable Belief a Horse was Sore or Other HPA Noncompliances	0	0	0	0

OTHER MODALITIES	PADDED	FLAT	PARK PERF	SHOW TOTALS
PROHIBITED SUBSTANCE TESTING (swab sample)	4	3	3	10
DRUG TESTING (blood sample)	0	0	0	0
THERMOGRAPHY (Images Taken)	0	0	0	0

USDA HORSE PROTECTION ACTIVITY REPORT

DATE(S) USDA ATTENDED EVENT: 4/1/2017	NAME OF EVENT: Morehead State University Equestrian Club Spring Classic Open Show
HIO: KY	CITY AND STATE: Morehead, KY
TYPE OF EVENT (SHOW SALE, EXHIBIT OR AUCTION)	Show

EVENT TOTALS	PADDED	FLAT	PARK PERF	SHOW TOTALS	NOTE: Total scratches reflect all horses that were registered and listed on the class sheets but didn't check-in for inspection.
Number of Classes	18	30	0	48	
Number of Classes Cancelled	3	5	0	8	
Number of Entries	25	66	0	91	
Number of Entries Scratched Prior To Inspection	0	1	0	1	
Number of Entries DQPs' Inspected	25	65	0	90	
Total number of HPA noncompliances DQPs found	0	0	0	0	
Total number of NON HPA noncompliances DQPs found	0	0	0	0	
Total Number of USDA VMOs' Inspection Results Indicating a Reasonable Belief a Horse was Sore and Other HPA Noncompliances	3	0	0	3	
Show Management's Disqualification of Horses After Receiving DQPs' Inspection Results	0	0	0	0	
Show Management's Disqualification of Horses Where USDA VMOs' Inspection Results Indicated a Reasonable Belief a Horse was Sore	3	0	0	3	
Total Horses Show Management Disqualified After Receiving DQPs' Inspection Results and USDA VMOs' Inspection Results Indicating a Reasonable Belief a Horse was Sore	0	0	0	0	
Number Pre-show Entries USDA VMOs Inspected	15	5	0	20	
Number Post-show Entries USDA VMOs Inspected	2	2	0	4	

HPA NONCOMPLIANCE BREAK DOWN (DQP PRESHOW)	PADDED	FLAT	PARK PERF	SHOW TOTALS
Bilateral	0	0	0	0
Unilateral	0	0	0	0

Scar Rule	0	0	0	0
Prohibited Substance	0	0	0	0
Heel/Toe	0	0	0	0
Devices	0	0	0	0
50% Rule	0	0	0	0
Other HPA noncompliance - Please Specify:	0	0	0	0
NON HPA noncompliance - Please Specify:	0	0	0	0

HPA NONCOMPLIANCE BREAK DOWN (DQP POSTSHOW)	PADDED	FLAT	PARK PERF	SHOW TOTALS
Bilateral	0	0	0	0
Unilateral	0	0	0	0
Scar Rule	0	0	0	0
Prohibited Substance	0	0	0	0
Heel/Toe	0	0	0	0
Devices	0	0	0	0
50% Rule	0	0	0	0
Other HPA noncompliance - Please Specify:	0	0	0	0
NON HPA noncompliance - Please Specify:	0	0	0	0

HPA NONCOMPLIANCE BREAK DOWN (VMO PRESHOW)	PADDED	FLAT	PARK PERF	SHOW TOTALS
Bilateral	1	0	0	1
Unilateral	1	0	0	1
Scar Rule	0	0	0	0
Prohibited Substance	0	0	0	0
Heel/Toe	0	0	0	0
Devices	0	0	0	0
50% Rule	0	0	0	0
Other HPA noncompliance - Please Specify:	0	0	0	0

HPA NONCOMPLIANCE BREAK DOWN (VMO POSTSHOW)	PADDED	FLAT	PARK PERF	SHOW TOTALS
Bilateral	0	0	0	0

Unilateral	1	0	0	1
Scar Rule	0	0	0	0
Prohibited Substance	0	0	0	0
Heel/Toe	0	0	0	0
Devices	0	0	0	0
50% Rule	0	0	0	0
Other HPA noncompliance - Please Specify:	0	0	0	0

DIGITAL RADIOGRAPHY (DR)	PADDED	FLAT	PARK PERF	SHOW TOTALS
Total Digital Radiographs Taken	0	0	0	0
Prohibited Metal/Object Present	0	0	0	0
Coffin Bone Rotation	0	0	0	0
Thin Hoof Wall(s)	0	0	0	0
Thin Sole(s)	0	0	0	0
Other - please specify:	0	0	0	0
Horses Found Noncompliant by DQPs	0	0	0	0
USDA VMOs' Inspection Results Indicated a Reasonable Belief a Horse was Sore or Other HPA Noncompliances	0	0	0	0

OTHER MODALITIES	PADDED	FLAT	PARK PERF	SHOW TOTALS
PROHIBITED SUBSTANCE TESTING (swab sample)	0	0	0	0
DRUG TESTING (blood sample)	0	0	0	0
THERMOGRAPHY (Images Taken)	0	0	0	0