

**PET DEALER INSPECTION REPORT - AI-500**Rating: **Non-Compliant Critical - 7**Purpose: **Inspection**DATE/TOA: **5/15/15 11:00 am**License No.: **761**      Expiration Date: **07/28/2015****Pet Depot - Rome  
1821 Black River Rd.**Inspector: **Emily Cacchione**Inspector #: **64**Inspector: **David Phillips**Inspector #: **14****ROME NY 13440**

These are the findings of an inspection of your facility on the date(s) indicated above:

**Agriculture & Markets Law - Article  
26A - Care of Animals by Pet Dealers****Section 401****A. Housing In/Out**

- |                      |                |
|----------------------|----------------|
| 1. Primary Enclosure | Satisfactory   |
| 2. Surfaces          | Satisfactory   |
| 3. Space             | Satisfactory   |
| 4. Wire Flooring     | Not Applicable |
| 5. Ventilation       | Satisfactory   |
| 6. Temp/Shelter      | Satisfactory   |
| 7. Light             | Satisfactory   |
| 8. Waste & Drainage  | Satisfactory   |
| 9. Whelping Box      | Not Applicable |
| <i>Pet Store</i>     |                |
| 10. Isolation        | Satisfactory   |

**B. Sanitation**

- |                |              |
|----------------|--------------|
| 1. Cleanliness | Satisfactory |
| 2. Safety      | Satisfactory |
| 3. Trash       | Satisfactory |

**C. Feeding & Watering**

- |                |              |
|----------------|--------------|
| 1. Food        | Satisfactory |
| 2. Intervals   | Satisfactory |
| 3. Receptacles | Satisfactory |
| 4. Water       | Satisfactory |

**D. Humane Methods**

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

**E. Veterinary Care**

- |                    |                |
|--------------------|----------------|
| 1. Veterinary Plan | <b>General</b> |
|--------------------|----------------|

*I have viewed a signed copy from the veterinarian showing that they have recently visited the premises. But it is not presently available to view. The signed form must be available to view at the premises during all inspections. It has been brought to my attention that all puppies receive a routine deworming/ medication regimen upon arrival at the store this information must be included in detail in the veterinary plan/protocol with dosage charts. This also must be then recorded on the information statement.*

- |                        |              |
|------------------------|--------------|
| 2. Inoculations        | Satisfactory |
| 3. Sick/Injured Care   | Satisfactory |
| 4. Observation         | Satisfactory |
| 5. Health Exams (dogs) | Satisfactory |
| 6. Exercise Plan       | Satisfactory |

**Section 402****F. Records**

- |                            |              |
|----------------------------|--------------|
| 1. Source of Animals       | Satisfactory |
| 2. 8 Weeks old at sale     | Satisfactory |
| 3. Date Acquired           | Satisfactory |
| 4. Description             | Satisfactory |
| 5. Disposition             | Satisfactory |
| 6. 2 Years of Records      | Satisfactory |
| 7. Availability of Records | Satisfactory |

**Section 403****G. Licenses**

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

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

**Section 753 a,b,c**

**H. Sale of Animal**

- |                    |              |
|--------------------|--------------|
| 1. Receipt of Sale | Satisfactory |
| 2. Rabies Notice   | Satisfactory |

**Section 753b**

**I. Information Statement**

- |                          |              |
|--------------------------|--------------|
| 1. Standard Form         | Satisfactory |
| 2. Dog License Notice    | Satisfactory |
| 3. Spay/Neuter Notice    | Satisfactory |
| 4. Source/Treatment Sign | Satisfactory |

**Section 753c**

**J. Pedigree Registration**

- |                        |              |
|------------------------|--------------|
| 1. Registration Notice | Satisfactory |
| 2. Registry Disclosure | Satisfactory |

**Section 754**

**K. Consumer Rights Notice**

- |                         |                 |
|-------------------------|-----------------|
| 1. Cons. Rights Posted  | Satisfactory    |
| 2. Cons. Rights Handout | <b>Critical</b> |

*Limited warranty written in store contract restricts or diminishes the intents of the consumer's rights according to "the sale of dogs and cats notice" This is still confusing and does not follow along with the law.*

**L. Other**

- |                 |                |
|-----------------|----------------|
| 1. CVI          | Satisfactory   |
| 2. Dog Licenses | Not Applicable |
| 3. Other        | Not Applicable |

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Additional Information for Inspection:

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**Number of Animals:**

Number of Dogs/Cats at premise: 9

REMARKS:

**Please be sure to correct these deficiencies at all other stores.**

**Discussed cleaning and disinfection protocols and biosecurity measures with the store manager.**

**It was suggested to completely strip clean and disinfect between groups of puppies in the common play area known as "the petter"**

REPRESENTATIVE PRESENT FOR INSPECTION: **Tonya Jaynes**  
TITLE: **Manager**

REVIEWED BY: **David Phillips**  
REVIEWED DATE: **05/28/2015**