

**PET DEALER INSPECTION REPORT - AI-500**Rating: **Non-Compliant Critical - 7**Purpose: **Inspection**DATE/TOA: **12/7/12 10:30 am**

License No.:                      Expiration Date:

**NORTHERN PUPPIES  
11 PLATTSBURGH PLAZA  
BIG LOTS PLAZA**Inspector: **Janet Collier**Inspector #: **65**

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     | Satisfactory |
| 5. Ventilation       | Satisfactory |
- Some odor of urine & fresh feces noticeable immediately over puppy pens at time of inspection-pups had just been fed and were voiding afterwards.*

- |                 |                |
|-----------------|----------------|
| 6. Temp/Shelter | <b>General</b> |
|-----------------|----------------|
- Auxiliary heater in isolation room not functional at time of inspection-room too cool for young, sick puppies & kittens; owner stated that a new heater was being brought in and agreed to keep the door open to allow warmer air from the main room of the store into the isolation room until the heater arrives.*

- |                     |                |
|---------------------|----------------|
| 7. Light            | Satisfactory   |
| 8. Waste & Drainage | Satisfactory   |
| 9. Whelping Box     | Not Applicable |

**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. Inoculations | <b>Critical</b> |
|-----------------|-----------------|
- 1 gold male shorkie sold at over 4 months of age without rabies vaccination  
1 male apricot poodle & 1 fawn & white male chihuahua over 4 months of age available for sale in display pen without rabies vaccination at time of inspection*
- |                      |              |
|----------------------|--------------|
| 2. Sick/Injured Care | Satisfactory |
|----------------------|--------------|
- 5 of a litter of 9 rottweiler puppies available for sale in display pen at time of inspection were observed to be thin, with potbellies & dull coats; owner showed health certificates & stated that the puppies had been found to have a heavy infestation of roundworms & had been administered a course of medication for such. No diarrhea was observed & no other puppies were in contact with them at time of inspection.*
- |                        |                 |
|------------------------|-----------------|
| 3. Observation         | Satisfactory    |
| 4. Health Exams (dogs) | <b>Critical</b> |
- 2 beagle mix puppies, received 10/29/12, not examined by veterinarian until 11/30/12  
2 black & tan male rottweiler mix puppies in sale pen at time of inspection; original health certificate on file for 1 puppy, identical photocopy of original on file for the second puppy-receipt for veterinary visit that day lists only 1 rottweiler mix puppy examination. Owner stated that both puppies had been examined & that the receipt listing is in error.*
- |              |              |
|--------------|--------------|
| 5. Isolation | Satisfactory |
|--------------|--------------|

**Agriculture & Markets Law - Article  
26A - Care of Animals by Pet Dealers**

**Section 402**

**F. Records**

- |   |                 |
|---|-----------------|
| 1. Source of Animals  | Satisfactory    |
| 2. 8 Weeks old at sale  | Satisfactory    |
| 3. Date Acquired  | Satisfactory    |
| 4. Description  | <b>Critical</b> |
| <i>Descriptions incomplete/inaccurate on 3 puppy &amp; 3 kitten records</i> |                 |
| 5. Disposition  | Satisfactory    |
| 6. 2 Years of Records   | Satisfactory    |
| 7. Availability of Records  | Satisfactory    |

**Section 403**

**G. Licenses**

- |  |                 |
|--|-----------------|
| 1. License Status  | Satisfactory    |
| 2. Advertisement   | <b>Critical</b> |
| <i>PD license number still not posted as of day of inspection on Northern Puppies/Tammy Staley Facebook websites as required</i> |                 |
| 3. License Display   | Satisfactory    |

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

**Section 753 a,b,c**

**H. Sale of Animal**

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

**Section 753b**

**I. Information Statement**

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

**Section 753c**

**J. Pedigree Registration**

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

**Section 754**

**K. Consumer Rights Notice**

- |                         |              |
|-------------------------|--------------|
| 1. Cons. Rights Posted  | Satisfactory |
| 2. Cons. Rights Handout | Satisfactory |

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

**Section 754**

**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: 15 puppies in sale pens, 2 puppies & 2 kittens in isolation room

REMARKS:

REPRESENTATIVE PRESENT FOR INSPECTION:  
TITLE: **Pet Dealers**

**Michael & Tammy Staley**

REVIEWED BY: **Annette Holowka**  
REVIEWED DATE: **12/12/2012**