



Inspection Report

PET FOOD SOLUTION, INC.

Customer ID: **13318**

Certificate: **43-R-0117**

Site: 001

POST OFFICE BOX 1091

PET FOOD SOLUTION, INC.

Type: ROUTINE INSPECTION

Date: Aug-26-2009

COLUMBIA, MO 65205

This inspection was conducted by Dr. Jami Niemann, VMO; Dr. Michael Tygart, VMO; and facility staff on August 25-26, 2009.

NO NON-COMPLIANT ITEMS IDENTIFIED AT THIS INSPECTION.

Prepared By:

JAMILON A NIEMANN, D.V.M. USDA, APHIS, Animal Care

Date:

Title: VETERINARY MEDICAL OFFICER Inspector 4054

Sep-09-2009

Received By:

(b)(6), (b)(7)(c)

Date:

Title:

Sep-09-2009



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COLUMBIA, MO 65205

Date: Jul-09-2008

3.1 (a)

HOUSING FACILITIES, GENERAL.

Facilities and Operating Standards

(a) Structure; construction. Housing facilities for dogs and cats must be designed and constructed so that they are structurally sound. They must be kept in good repair, and they must protect the animals from injury, contain the animals securely, and restrict other animals from entering.

At building 25, there is a fenced in ramp and walkway that the dogs pass over as a group to go to the outdoor exercise yards. The ramp does not quite reach the building, leaving an approximately 5 inch gap in front of the door. Also, there are gaps ranging from 8 3/4 inches to 5 inches at the sides of the ramp where the chain link doesn't reach the surface of the building. The legs of the dogs could potentially fall through this gap in front of the door, or they could pass through the side gaps and escape the fenced area. These could cause injury or entrapment of the dogs. This area must be repaired or replaced so it is safe for the animals and securely contains them. All areas of housing facilities, not just primary enclosures, must be maintained on a regular basis so that they contain the animals securely, protect them from injury, and restrict other animals from entering. To be corrected by July 25, 2008.

3.6 (a) (2) (ii)

PRIMARY ENCLOSURES.

Primary enclosures for dogs and cats must meet the following minimum requirements:

(a) General requirements.

(2) Primary enclosures must be constructed and maintained so that they:

(ii) Protect the dogs and cats from injury;

In room 23, an elevated enclosure housing dog IXL-5 had a 4 inch gap present between the door and end of the floor. These gaps are large enough that the dog's feet and legs could pass through them resulting in possible injury or entrapment. All primary enclosures must be constructed and maintained so that they protect the dogs from injury. This enclosure must be modified to remove the aforementioned hazard. A program of monitoring and maintenance

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must be developed in order to ensure that all enclosures are constructed and maintained so that they protect the animals from injury at all times. To be corrected by July 11, 2008.

This inspection was conducted on July 7-9, 2008 by Drs. Jami Niemann and Kate Ziegerer (VMO), and the facility staff. A thorough exit interview was conducted on July 9, 2008.

**This is a corrected inspection report. The only change made from the July 14, 2008 report was the removal of 2.35 (b).

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2.35 (b)

RECORDKEEPING REQUIREMENTS.

(b) Every research facility shall make, keep, and maintain records or forms which fully and correctly disclose the following information concerning each live dog or cat purchased or otherwise acquired, owned, held, or otherwise in their possession or under their control, transported, euthanized, sold, or otherwise disposed of by the research facility. The records shall include any offspring born of any animal while in the research facility's possession or under its control:

- (1) The name and address of the person from whom a dog or cat was purchased or otherwise acquired, whether or not the person is required to be licensed or registered under the Act;
- (2) The USDA license or registration number of the person if he or she is licensed or registered under the Act;
- (3) The vehicle license number and State, and the driver's license number (or photographic identification card for nondrivers issued by a State) and State of the person, if he or she is not licensed or registered under the Act;
- (4) The date of acquisition of each dog or cat;
- (5) The official USDA tag number or tattoo assigned to each dog or cat under Sec. 2.38(g) of this subpart;
- (6) A description of each dog or cat which shall include:
 - (i) The species and breed or type of animal;
 - (ii) The sex;
 - (iii) The date of birth or approximate age; and
 - (iv) The color and any distinctive markings;
- (7) Any identification number or mark assigned to each dog or cat by the research facility;
- (8) If dogs or cats are acquired from any person not licensed or registered under the Act and not a pound or shelter, the research facility must obtain a certification that the animals were born and raised on the person's premises and that the person has sold fewer than 25 dogs and/or cats that year.

The animal inventories for the facility are not accurate. There are more animals listed on their records than are present at the facility. For example, there are three dogs (3534138, 4438795, 4371976) that are listed as being located in Building 29; however, individual animal records indicate that these animals were euthanized September 20, 2007. A method must be developed and employed to keep the required inventory information up to date, complete, and accurate. To be corrected by September 30, 2008.

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JAMILON A NIEMANN, D.V.M. USDA, APHIS, Animal Care

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Jul-14-2008

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(b)(6), (b)(7)(c)

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Jul-15-2008



Inspection Report

3.1 (a)

HOUSING FACILITIES, GENERAL.

Facilities and Operating Standards

(a) Structure; construction. Housing facilities for dogs and cats must be designed and constructed so that they are structurally sound. They must be kept in good repair, and they must protect the animals from injury, contain the animals securely, and restrict other animals from entering.

At building 25, there is a fenced in ramp and walkway that the dogs pass over as a group to go to the outdoor exercise yards. The ramp does not quite reach the building, leaving an approximately 5 inch gap in front of the door. Also, there are gaps ranging from 8 3/4 inches to 5 inches at the sides of the ramp where the chain link doesn't reach the surface of the building. The legs of the dogs could potentially fall through this gap in front of the door, or they could pass through the side gaps and escape the fenced area. These could cause injury or entrapment of the dogs. This area must be repaired or replaced so it is safe for the animals and securely contains them. All areas of housing facilities, not just primary enclosures, must be maintained on a regular basis so that they contain the animals securely, protect them from injury, and restrict other animals from entering. To be corrected by July 25, 2008.

3.6 (a) (2) (ii)

PRIMARY ENCLOSURES.

Primary enclosures for dogs and cats must meet the following minimum requirements:

- (a) General requirements.
- (2) Primary enclosures must be constructed and maintained so that they:
 - (ii) Protect the dogs and cats from injury;

In room 23, an elevated enclosure housing dog IXL-5 had a 4 inch gap present between the door and end of the floor. These gaps are large enough that the dog's feet and legs could pass through them resulting in possible injury or entrapment. All primary enclosures must be constructed and maintained so that they protect the dogs from injury. This enclosure must be modified to remove the aforementioned hazard. A program of monitoring and maintenance must be developed in order to ensure that all enclosures are constructed and maintained so that they protect the animals from injury at all times. To be corrected by July 11, 2008.

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3.6 (a) (2) (ii)

PRIMARY ENCLOSURES.

- (2) Primary enclosures must be constructed and maintained so that they:
 - (ii) Protect the dogs and cats from injury;

In building 1, room 4, pen 10, a dog was observed with his head sticking out of the enclosure. The hinge on this cage was malaligned creating a large space between the latch side of the door and the side of the enclosure. The animal could potentially be injured or stuck while placing his head through this space. The cages must be constructed so that they safely contain the animal in order to prevent injury. Daily observations are necessary to identify maintenance issues such as this before an injury does occur. To be corrected by June 27, 2007.

In the outdoor enclosures of building 25, there was one dog that was separated from the other dogs due to compatibility issues. This single dog was located in the walkway between the two outdoor pens leading to the building. At the end of the walkway by the building door, there is a gap between the concrete ramp and the door that varies between 3-5 inches. Animals could get a foot or leg caught in this space. This enclosure must not be utilized to house animals until it is modified in order to prevent entrapment and injury. To be corrected by the close of business today.

3.6 (a) (2) (iii)

PRIMARY ENCLOSURES.

- (2) Primary enclosures must be constructed and maintained so that they:
 - (iii) Contain the dogs and cats securely;

There was a dog enclosed in an area between the two outdoor enclosures of building 25 as mentioned above. In this area, there is a gap of approximately 10-12 inches between the chain link fence and the side of the building on either side of the door through which this dog could escape. Animals must not be placed in areas where they are not securely contained. This enclosure should not be used unless it is

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modified so that it will securely contain any animals placed within. To be corrected by the close of business today.

3.6 (a) (2) (vii)

PRIMARY ENCLOSURES.

(vii) Provide sufficient shade to shelter all the dogs and cats housed in the primary enclosure at one time;

At building 24, no shade was available in the outdoor pens containing 18 dogs. Outdoor facilities must provide adequate shade for all the animals in the enclosure at all times. Shade is important throughout the year to provide protection from heat and glare. A shade cloth which provides partial shade was placed over these enclosures during the inspection. Areas of permanent, full shade that is sufficient to shelter all the dogs at one time must be provided. To be corrected by July 17, 2007.

This inspection was conducted by Dr. Jami Niemann, VMO; Dr. Katheryn Ziegerer, VMO; and staff.

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