



### Inspection Report

---

Donna Frakes  
412 90th St  
Roseville, IL 61473

Customer ID: **505317**  
Certificate: **33-A-0590**  
Site: 01  
Donna Frakes

Type: ROUTINE INSPECTION  
Date: 18-DEC-2024

---

**3.6(c)(1)(i) Repeat**

**Primary enclosures.**

Three enclosures were too small for the dogs they contained. One enclosure measuring 22 inches by 36 inches provided 792 square inches of space. The enclosure contained two adult bichons measuring 20 inches and 21 inches respectively. Together the dogs required 1,405 square inches of space. The enclosure was short by 613 square inches of space.

Another enclosure measured 45 inches by 25 inches and provided 1,125 square inches of space. The enclosure contained 3 dachshund puppies. The puppies measures 16 inches, 17 inches, and 17.5 inches respectively. Together they required 1,565.25 square inches of space. The enclosure was short by 440.25 square inches of space.

A third enclosure measured 28.75 by 60.5 inches and provided 1,725 square inches of space. The enclosure contained three adult Shih Tzus. The dogs measured 20 inches, 21 inches, and 22 inches respectively. Together they required 2,189 square inches of space. The enclosure was short by 464 square inches of space.

Cage space requirements ensure the dogs have enough room to move about freely within their enclosures. It minimizes the dogs from stepping or sitting in their feces or urine and also minimizes the spread of disease. The licensee must ensure all enclosures containing dogs and puppies have enough floor space to meet the minimum floor space requirements for the number of and the size of the dogs in that enclosure.

**3.13(b)(2)**

**Veterinary care for dogs.**

The adult dogs are being tested for heartworm and fecal parasites, but there is no documentation showing who was tested and what the results are. Not having proper documentation doesn't ensure the dogs are being tested as per the instructions in the program of veterinary care. The licensee must keep documentation for all test results for all dogs moving forward. Correct by 12/19/24.

This inspection and exit interview were conducted with the licensee.

End of report.

---

**Prepared By:** KEVIN WILKEN  
USDA, APHIS, Animal Care  
**Title:** ANIMAL CARE INSPECTOR

**Date:**  
18-DEC-2024

**Received by Title:** Licensee

**Date:**  
18-DEC-2024



## Inspection Report

---

---

**Prepared By:** KEVIN WILKEN  
USDA, APHIS, Animal Care

**Title:** ANIMAL CARE INSPECTOR

**Date:**  
18-DEC-2024

**Received by Title:** Licensee

**Date:**  
18-DEC-2024



### Species Inspected

Cust No	Cert No	Site	Site Name	Inspection
505317	33-A-0590	01	Donna Frakes	18-DEC-2024

Count	Scientific Name	Common Name
000181	<i>Canis familiaris</i>	DOG ADULT
000046	<i>Canis familiaris</i>	DOG PUPPY
000227	<b>Total</b>	