



Inspection Report

SAMUEL BORNTREGER
1204 Marks Hill Rd
NORTHWOOD, IA 50459

Customer ID: **505968**
Certificate: **42-A-1671**
Site: 001
SAMUEL BORNTREGER

Type: ROUTINE INSPECTION
Date: 07-SEP-2022

2.40(b)(2)

Attending veterinarian and adequate veterinary care (dealers and exhibitors).

A nursing female white dog, "Margie" #22, has loose stool present in the outdoor portion of her enclosure. She had feces present under her tail and on her feet. The facility representative states the nursing moms get loose stool from eating too much puppy food and it clears up when they put the dogs back on adult food. The facility has not contacted the vet about this dog's loose stool. Additionally, the Program of Veterinary Care lists that adult dogs will be dewormed every 6 months. There is no record of this particular dog receiving a deworming with the other adult dogs this spring.

Loose stool could indicate an underlying health issue and if left untreated could result in severe illness and even the death of the animal. "Margie" must be evaluated by a licensed veterinarian for an accurate 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 applicant must ensure that all dogs receive adequate veterinary care at all times.

To be corrected by: End of Business 9-September-2022

2.50(a)(1)

Time and method of identification.

The facility uses a metal tag attached to a collar and placed around the dog's neck as the official form of identification. At least 5 adult dogs (Chi Chi, Beverly, Margie, Susie and an adult male brown Australian Shepherd) are not wearing an official identification tag. The facility representative states the dogs have been pulling the metal tag off the collars. Official

Prepared By: PAIGE JOHNSON
USDA, APHIS, Animal Care
Title: ANIMAL CARE INSPECTOR

Date:
07-SEP-2022

Received by Title: Facility Representative

Date:
07-SEP-2022



Inspection Report

identification is necessary for APHIS officials to identify animals and trace their movements.

All live dogs shall be identified by an official tag affixed to a collar around the animal's neck, by a legible tattoo marking approved by the Administrator, or by a microchip placed under the dog's skin. The licensee must place a collar with an attached metal tag around the neck of the eleven dogs listed above or apply one of the other forms of identification. The facility must ensure that all dogs have an official form of identification at all times.

To be corrected by: 5-October-2022

2.75(a)(1)

Records: Dealers and exhibitors.

There is information missing in the licensee's disposition paperwork:

**The licensee is missing the official identification number for 1 male Shih Tzu born 9-March-2022, the disposition form is also missing the address of the buyer and the method of transportation. (Fixed at the time of inspection)

**The disposition form on 24-May-2022 for for 11 puppies was missing the name and address of the buyer and the method of transportation is missing the name and address of the individual who picked up the dogs. (Fixed at the time of inspection)

**The disposition form for 28-February-2022 is missing the last digit of each of the 3 puppies sold that day. All puppies had the number 14-0 as their identification number. (Fixed at the time of inspection)

**19-01 Male Shih Poo born 29-April-2022 was listed on two disposition forms, one on 24-June-2022 and one on 19-July-2022. The facility forgot to erase his information off of the disposition form on 24-June-2022. (Fixed at the time of inspection)

Accurate and up to date disposition records are necessary to identify animals still present at the facility and to trace their movements after leaving the facility. The licensee must create disposition forms (APHIS Form 7006) for the dogs listed above that includes the following; the name and address of the person to whom the dog was sold or donated to, that

Prepared By: PAIGE JOHNSON
USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR

Date:
07-SEP-2022

Received by Title: Facility Representative

Date:
07-SEP-2022



Inspection Report

person's USDA license or registration if they are licensed under the Act, the date the dog was disposed of, the method of disposition (sale or donation), the official USDA tag number of the animal, a description of the animal (species, sex, date of birth, color or distinctive marking), the method of transportation including the name of the initial carrier or intermediate handler or the name of the owner of the privately owned vehicle used to transport the animal. The licensee must ensure all required information is properly and accurately documented at all times.

To be corrected by: From this day forward

3.1(c)(3) Repeat

Housing facilities, general.

The facility had a horse in the exercise yard sometime last week and did not pick up the horse manure. There were approximately 5 piles of horse manure present in the enclosure. The facility representative stated another facility representative was supposed to pick up after the horse but they did not.

The outdoor enclosure for "Margie" and her 3 puppies, had fecal material smeared along the floor covering approximately 50% of the floor. Feces was present on Margie's feet and left hip.

Failure to remove feces on a daily basis could increase the risk of disease as well as cause the dogs to become soiled. Excreta must be removed from primary enclosures daily and sanitized in accordance with § 3.11(b) of this subpart to prevent accumulation of excreta and reduce disease hazards. The facility must remove the feces from the enclosures daily in order to support the health and well-being of the animals and sanitize enclosures as often as necessary to prevent accumulation.

3.6(a)(2)(ix) Repeat

Primary enclosures.

There were 3 enclosures, housing a total of 5 adult dogs and 8 puppies, that had white plastic feeding trays mounted to the enclosure that have been heavily chewed on. The facility representative stated they placed new feeders on since the

Prepared By: PAIGE JOHNSON
USDA, APHIS, Animal Care
Title: ANIMAL CARE INSPECTOR

Date:
07-SEP-2022

Received by Title: Facility Representative

Date:
07-SEP-2022



Inspection Report

last inspection but they were chewed on by the dogs again.

Surfaces that have been chewed on cannot be readily cleaned or sanitized to prevent disease hazards to the dogs. The surfaces must be repaired or replaced so they are able to be readily cleaned and sanitized.

3.13(a)(3)

Veterinary care for dogs.

The facility is not following the approved deworming schedule for puppies. The Program of Veterinary Care (PVC) states that Marquis will be given for 3 days at a time at 2,4,6,8 weeks of age. The facility is no longer giving Marquis. The PVC states Panacur will be given for 3 days at 5 weeks of age, the facility is giving it for 3 days at 5 and 7 weeks of age.

Pyrantel is also being given at 5 and 7 weeks of age but is not listed on the PVC for puppies.

Failure to follow the deworming schedule approved by the Attending Veterinarian may not properly protect the puppies from parasites and may cause illness from excess doses of medication. The facility must follow the approved schedule approved by the attending veterinarian to protect the dogs from parasites and other pests (including fleas, worms, coccidia, giardia and heartworm).

To be corrected by: 21-September-2022

This inspection and exit interview were conducted with a facility representative.

Prepared By: PAIGE JOHNSON
USDA, APHIS, Animal Care
Title: ANIMAL CARE INSPECTOR

Date:
07-SEP-2022

Received by Title: Facility Representative

Date:
07-SEP-2022



Species Inspected

Cust No	Cert No	Site	Site Name	Inspection
505968	42-A-1671	001	SAMUEL BORNTREGER	07-SEP-2022

Count	Scientific Name	Common Name
000019	<i>Canis lupus familiaris</i>	DOG ADULT
000011	<i>Canis lupus familiaris</i>	DOG PUPPY
000030	Total	