

According to the Paperwork Reduction Act of 1995, no persons are required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0579-0036. The time required to complete this information collection is estimated to average .25 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information.

FORM APPROVED OMB NO.: 0579-0036

No license may be issued unless a completed application has been received (7 U.S.C. 2132-2143), and the applicant is in compliance with the standards and regulations Section 2133.

U.S. DEPARTMENT OF AGRICULTURE
ANIMAL AND PLANT HEALTH INSPECTION SERVICE

APPLICATION FOR LICENSE
(TYPE OR PRINT)

RENEWAL

DO NOT USE THIS SPACE - OFFICIAL USE ONLY

SEND THE COMPLETED FORM TO:
USDA APHIS ANIMAL CARE
Eastern Region
920 Main Campus Drive
Suite 200
Raleigh, NC 27606-5210
(919) 855-7100

LICENSE NO./CUST NO	RENEWAL DATE	FEES	
		AMOUNT	DATE RECEIVED
31-A-0015 1872	22-Jun-2010	\$85.00	23 June 10

1. NAME(S) OF OWNER(S) AND MAILING ADDRESS
Isaac Martin
1995 Noble Road
Shiloh, OH 44878

COUNTY: MONTGOMERY TELEPHONE (419) - 896 - 2010

2. ALL BUSINESS NAME, LOCATIONS, AND ALL SITES HOUSING ANIMALS (P. O. Box not acceptable)
1995 Noble Road
Shiloh, OH 44878
County: RICHLAND

3. IF PREVIOUSLY LICENSED - NAME AND ADDRESS
Isaac Z. Martin
1995 Noble Rd
Shiloh OH 44878
PREVIOUS LICENSE NO.: 31-A-0015

4. NAME AND ADDRESS OF OTHER BUSINESS(S) HANDLING ANIMALS IN WHICH APPLICANT/LICENSEE HAS AN INTEREST

5. TYPE OF LICENSE
 A - Dealer (Breeder) B - Dealer C - Exhibitor

6. DATE OF LAST BUSINESS YEAR

FROM						TO					
MO	DAY	YEAR	MO	DAY	YEAR						
0	1	0 9	1	2	3 1 0 9						

7. NATURE OF BUSINESS (Check item that describes nature of your business)

A - Zoo B - Aquariums C - Auction

D - Breeder E - Pets F - Roadside Zoo

G - Circus H - Animal Acts I - Carnival

J - Drive thru K - Pet Store L - Broker

Zoo

8. TYPE OF ORGANIZATION
 Partnership Corporation Individual
 Other (Specify) _____

9. LIST OWNERS, PARTNERS, AND OFFICERS

NAME AND TITLE	ADDRESS

10. DEALER ONLY
CLASS A (BREEDER) - LINE 'D' = 1/2 OF LINE 'C'
CLASS B (DEALER) - LINE 'D' = LINE 'C' LESS THE AMOUNT PAID FOR THE ANIMAL(S)
(Sections 2.6)

11. EXHIBITOR ONLY (No. of animals holding now or held during the last business year, whichever is greater)

A: TOTAL NO. OF ANIMALS PURCHASED IN THE LAST BUSINESS YEAR	(b)(6)	DOGS	RABBITS
B: TOTAL NO. OF ANIMALS SOLD IN THE LAST BUSINESS YEAR		CATS	NONHUMAN PRIMATES
C: TOTAL GROSS DOLLAR AMOUNT DERIVED FROM REGULATED ACTIVITIES (SALES, BOOKING FEES, COMMISSIONS, ETC.)		GUINEA PIGS	MARINE MAMMALS
D: DOLLAR AMOUNT OF WHICH FEE IS BASED (Sections 2.6 and 2.7)		HAMSTERS	WILD OR EXOTIC MAMMALS
		OTHER (i.e., farm animals) (List Species and No.)	

CERTIFICATION NOT A FOIA DELETION

I hereby make application for a license under the Animal Welfare Act 7 U.S.C. 2131 et seq. I certify that the information provided herein is true and correct to the best of my knowledge. I hereby acknowledge receipt of and certify to the best of my knowledge I am in compliance with all regulations and standards in 9 CFR, Subpart A, Parts 1, 2, and 3. I certify that I am over 18 years of age.

12. SIGNATURE (b)(6) 13. NAME AND TITLE (Type or Print) 14. DATE 6-20-10



EXPIRATION DATE: JUNE 22, 2011

**United States
Department of
Agriculture**

**Marketing and
Regulatory
Programs**

**Animal and
Plant Health
Inspection
Service**

Animal Care

This is to certify that

ISAAC MARTIN

is a licensed
under the

CLASS A BREEDER

Animal Welfare Act

(7 U.S.C. 2131 et seq.)

Certificate No.

31-A-0015

Customer No.

1872

A handwritten signature in cursive script, appearing to read "Charles A. Spurgeon". The signature is written in black ink and is positioned above a horizontal line.

Deputy Administrator

RECEIVED

JUN 24 2009

BY:

FORM APPROVED OMB NO. 0579-0036

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U.S. DEPARTMENT OF AGRICULTURE
ANIMAL AND PLANT HEALTH INSPECTION SERVICE

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APPLICATION FOR LICENSE

(TYPE OR PRINT)

SEND THE COMPLETED FORM TO:
Eastern Region
920 Main Campus Drive
Suite 200
Raleigh, NC 27606-5210
(919) 855-7100

RENEWAL

LICENSE NO./CUST NO	RENEWAL DATE	FEES	
		AMOUNT	DATE RECEIVED
31-A-0015 1872	22-Jun-2009	235.00	24 JUN 09 ADV

1. NAME(S) OF OWNER(S) AND MAILING ADDRESS
Isaac Martin
1995 Noble Road
Shiloh, OH 44878

2. ALL BUSINESS NAME, LOCATIONS, AND ALL SITES HOUSING ANIMALS (P. O. Box not acceptable)
1995 Noble Road
Shiloh, OH 44878
County: MONTGOMERY TELEPHONE ()

COUNTY: MONTGOMERY TELEPHONE (419) - 896 - 2010

3. IF PREVIOUSLY LICENSED - NAME AND ADDRESS

PREVIOUS LICENSE NO.:

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 J - Drive thru K - Pet Store L - Broker
Zoo

FROM						TO					
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NAME AND TITLE	ADDRESS

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(Sections 2.6)

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A: TOTAL NO. OF ANIMALS PURCHASED IN THE LAST BUSINESS YEAR	DOGS	RABBITS
(b)(6)	CATS	NONHUMAN PRIMATES
	GUINEA PIGS	MARINE MAMMALS
	HAMSTERS	WILD OR EXOTIC MAMMALS
	D: DOLLAR AMOUNT OF WHICH FEE IS BASED (Sections 2.6 and 2.7) (b)(6)	OTHER (i.e., farm animals) (List Species and No.)

CERTIFICATION

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12. SIGNATURE (b)(6)

13. NAME AND TITLE (Type or Print)
Isaac Martin

14. DATE
6-23-09

APHIS FOR

(Previous editions are obsolete)



EXPIRATION DATE: JUNE 22, 2010

**United States
Department of
Agriculture**

**Marketing and
Regulatory
Programs**

**Animal and
Plant Health
Inspection
Service**

Animal Care

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CLASS A BREEDER

Animal Welfare Act

(7 U.S.C. 2131 et seq.)

Certificate No.

31-A-0015

Customer No.

1872

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Deputy Administrator

JUN 27 2008

No license may be issued unless a completed application has been received (7 U.S.C. 2133-2143), and the applicant is in compliance with the standards and regulations Section 2133.

<p>U.S DEPARTMENT OF AGRICULTURE ANIMAL AND PLANT HEALTH INSPECTION SERVICE</p> <p>APPLICATION FOR LICENSE (TYPE OR PRINT)</p> <p>LICENSE RENEWAL</p>	<p style="text-align: center;">DO NOT USE THIS SPACE - OFFICIAL USE ONLY</p> <p>SEND THE COMPLETED FORM TO: 920 Main Campus Drive Suite 200, Unit 3040 Raleigh, NC 27606 Telephone: (919) 855-7101</p>								
	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th style="width:30%;">CERTIFICATE / CUSTOMER NO.</th> <th style="width:20%;">RENEWAL DATE</th> <th style="width:20%;">RENEWAL AMOUNT</th> <th style="width:30%;">FEES DATE RECEIVED</th> </tr> <tr> <td>CERT: 31-A-0015 CUST: 1872</td> <td>22-JUN-2008</td> <td>\$235</td> <td>27 JUN 08</td> </tr> </table>	CERTIFICATE / CUSTOMER NO.	RENEWAL DATE	RENEWAL AMOUNT	FEES DATE RECEIVED	CERT: 31-A-0015 CUST: 1872	22-JUN-2008	\$235	27 JUN 08
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CERT: 31-A-0015 CUST: 1872	22-JUN-2008	\$235	27 JUN 08						

<p>1. NAME(S) OF LICENSEE(S) AND MAILING ADDRESS</p> <p>Isaac Martin</p> <p>1995 Noble Road Shiloh, OH 44878</p> <p>Telephone: (419)896-2010</p>	<p>2. ALL BUSINESS (Site) LOCATIONS HOUSING ANIMALS; INCLUDE DIRECTIONS TO EACH LOCATION (P.O. Box not acceptable)</p> <p>1995 Noble Road Shiloh, OH 44878 County: Montgomery</p> <p>Telephone: (419)896-2010</p>
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<p>3. LIST PERSONS 18 YEARS OF AGE OR OLDER AUTHORIZED TO CONDUCT BUSINESS. RESPONSIBLE OFFICIAL SIGNING BLOCK 10 SHOULD BE LISTED IN THIS BLOCK.</p>	<p>4. (A) PREVIOUS USDA LICENSE NUMBER (if any)</p> <p>---</p> <p>(B) ACTIVE USDA CERTIFICATE NUMBER IN WHICH YOU HAVE AN INTEREST:</p>
	<p>5. TYPE OF LICENSE</p> <p><input checked="" type="checkbox"/> Class A - Breeder <input type="checkbox"/> Class B - Dealer <input type="checkbox"/> Class C - Exhibitor</p>

<p>6. DATE OF LAST 12-MONTH BUSINESS YEAR (CALENDAR OR FISCAL)</p> <table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%; text-align: center; border-bottom: 1px solid black;">FROM</td> <td style="width:50%; text-align: center; border-bottom: 1px solid black;">TO</td> </tr> <tr> <td style="text-align: center;">01-JAN-2007</td> <td style="text-align: center;">31-DEC-2007</td> </tr> </table>	FROM	TO	01-JAN-2007	31-DEC-2007	<p>7. TYPE OF ORGANIZATION</p> <p><input checked="" type="checkbox"/> Individual <input type="checkbox"/> Corporation <input type="checkbox"/> Partnership</p> <p><input type="checkbox"/> Other (Specify) _____</p>
FROM	TO				
01-JAN-2007	31-DEC-2007				

<p>8. DEALERS ONLY. Class A or Class B licensees must complete this Block. (Class C Exhibitors go to Block 9)</p> <p>CLASS A (BREEDER) - LINE 'D' = 1/2 OF LINE 'C' CLASS B (DEALER) - LINE 'D' = LINE 'C' LESS THE AMOUNT PAID FOR THE ANIMAL(S) (Sections 2.6)</p>	<p>9. CLASS C EXHIBITORS ONLY. (Number of animals holding now or held during the last business year, whichever is greater.)</p>			
<p>A. TOTAL NO. OF ANIMALS PURCHASED IN THE LAST BUSINESS YEAR</p>	DOGS	NONHUMAN PRIMATES	RODENTS (Do not include lab rats or mice)	
B. TOTAL NO. OF ANIMALS SOLD IN THE LAST BUSINESS YEAR	CATS	MARINE ANIMALS	WILD/EXOTIC HOOFSTOCK	
C. TOTAL GROSS DOLLAR AMOUNT DERIVED FROM REGULATED ACTIVITIES (SALES, BOOKING FEES, COMMISSIONS, ETC.)	GUINEA PIGS	FARM ANIMALS	BEARS	
D. DOLLAR AMOUNT ON WHICH FEE IS BASED (SECTIONS 2.6 AND 2.7)	HAMSTERS	WILD/EXOTIC CANINES	WILD/EXOTIC MAMMALS (NOT LISTED ELSEWHERE)	
(b)(6)	RABBITS	WILD/EXOTIC FELINES	TOTAL (ALL ANIMALS LISTED IN BLOCK 9)	

CERTIFICATION NOT A FOIA DELETION

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<p>10. SIGNATURE</p> <p>(b)(6)</p>	<p>11. PRINT NAME</p> <p>Isaac Z. Martin</p>	<p>12. SOCIAL SECURITY OR TAX IDENTIFICATION NUMBER</p>	<p>13. DATE</p> <p>6-22-08</p>
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NOT A FOIA DELETION



EXPIRATION DATE: JUNE 22, 2009

**United States
Department of
Agriculture**

**Marketing and
Regulatory
Programs**

**Animal and
Plant Health
Inspection
Service**

Animal Care

This is to certify that
ISAAC Z. MARTIN

is a licensed
under the
CLASS A BREEDER

Animal Welfare Act

(7 U.S.C. 2131 et seq.)

Certificate No. 31-A-0015

Customer No. 1872

A handwritten signature in cursive script, reading "Charles A. Gipson".

Deputy Administrator

<p>U.S DEPARTMENT OF AGRICULTURE ANIMAL AND PLANT HEALTH INSPECTION SERVICE</p> <p>APPLICATION FOR LICENSE (TYPE OR PRINT)</p> <p>LICENSE RENEWAL</p> <p style="font-size: 1.2em; margin-left: 100px;">JUN 26 2007</p>	<p style="text-align: center;">DO NOT USE THIS SPACE - OFFICIAL USE ONLY</p> <p>SEND THE COMPLETED FORM TO: 920 Main Campus Drive Suite 200, Unit 3040 Raleigh, NC 27606 Telephone: (919) 855-7101</p> <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th style="width:33%;">CERTIFICATE / CUSTOMER NO.</th> <th style="width:33%;">RENEWAL DATE</th> <th colspan="2" style="width:34%;">FEES</th> </tr> <tr> <td>CERT: 31-A-0015 CUST: 1872</td> <td>22-JUN-2007</td> <td style="text-align: center;">AMOUNT \$ 300</td> <td style="text-align: center;">DATE RECEIVED 26 JUN 07</td> </tr> </table>	CERTIFICATE / CUSTOMER NO.	RENEWAL DATE	FEES		CERT: 31-A-0015 CUST: 1872	22-JUN-2007	AMOUNT \$ 300	DATE RECEIVED 26 JUN 07
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<p>3. LIST PERSONS 18 YEARS OF AGE OR OLDER AUTHORIZED TO CONDUCT BUSINESS. RESPONSIBLE OFFICIAL SIGNING BLOCK 10 SHOULD BE LISTED IN THIS BLOCK.</p>	<p>4. (A) PREVIOUS USDA LICENSE NUMBER (if any)</p> <p style="text-align: center;">--</p> <p>(B) ACTIVE USDA CERTIFICATE NUMBER IN WHICH YOU HAVE AN INTEREST:</p>
<p>5. TYPE OF LICENSE</p> <p><input checked="" type="checkbox"/> Class A - Breeder <input type="checkbox"/> Class B - Dealer <input type="checkbox"/> Class C - Exhibitor</p>	

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FROM	TO				
01-JAN-2006	31-DEC-2006				

<p>8. DEALERS ONLY. Class A or Class B licensees must complete this Block. (Class C Exhibitors go to Block 9)</p> <p>CLASS A (BREEDER) - LINE 'D' = 1/2 OF LINE 'C' CLASS B (DEALER) - LINE 'D' = LINE 'C' LESS THE AMOUNT PAID FOR THE ANIMAL(S) (Sections 2.6)</p> <table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:30%;">A. TOTAL NO. OF ANIMALS PURCHASED IN THE LAST BUSINESS YEAR</td> <td rowspan="4" style="width:10%; text-align: center; vertical-align: middle;">(b)(6)</td> <td style="width:15%;">DOGS</td> <td style="width:15%;">NONHUMAN PRIMATES</td> <td style="width:15%;">RODENTS <small>(Do not include lab rats or mice)</small></td> </tr> <tr> <td>B. TOTAL NO. OF ANIMALS SOLD IN THE LAST BUSINESS YEAR</td> <td>CATS</td> <td>MARINE ANIMALS</td> <td>WILD/EXOTIC HOOFSTOCK</td> </tr> <tr> <td>C. TOTAL GROSS DOLLAR AMOUNT DERIVED FROM REGULATED ACTIVITIES (SALES, BOOKING FEES, COMMISSIONS, ETC.)</td> <td>GUINEA PIGS</td> <td>FARM ANIMALS</td> <td>BEARS</td> </tr> <tr> <td>D. DOLLAR AMOUNT ON WHICH FEE IS BASED (SECTIONS 2.6 AND 2.7)</td> <td>HAMSTERS</td> <td>WILD/EXOTIC CANINES</td> <td>OTIC S D E)</td> </tr> <tr> <td></td> <td></td> <td>RABBITS</td> <td>WILD/EXOTIC FELINES</td> <td>S CK 9)</td> </tr> </table>	A. TOTAL NO. OF ANIMALS PURCHASED IN THE LAST BUSINESS YEAR	(b)(6)	DOGS	NONHUMAN PRIMATES	RODENTS <small>(Do not include lab rats or mice)</small>	B. TOTAL NO. OF ANIMALS SOLD IN THE LAST BUSINESS YEAR	CATS	MARINE ANIMALS	WILD/EXOTIC HOOFSTOCK	C. TOTAL GROSS DOLLAR AMOUNT DERIVED FROM REGULATED ACTIVITIES (SALES, BOOKING FEES, COMMISSIONS, ETC.)	GUINEA PIGS	FARM ANIMALS	BEARS	D. DOLLAR AMOUNT ON WHICH FEE IS BASED (SECTIONS 2.6 AND 2.7)	HAMSTERS	WILD/EXOTIC CANINES	OTIC S D E)			RABBITS	WILD/EXOTIC FELINES	S CK 9)	<p>9. CLASS C EXHIBITORS ONLY. (Number of animals holding now or held during the last business year, whichever is greater.)</p>
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<p>10. SIGNATURE</p> <p style="text-align: center;">(b)(6)</p>	<p>11. PRINT NAME</p> <p style="font-size: 1.2em; text-align: center;">Isaac Z. Martin</p>	<p>12. SOCIAL SECURITY OR TAX IDENTIFICATION NUMBER</p>	<p>13. DATE</p> <p style="font-size: 1.2em; text-align: center;">6-22-07</p>
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EXPIRATION DATE: JUNE 22, 2008

**United States
Department of
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Deputy Administrator

JULY 20 2006

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--	--

<p>3. LIST PERSONS 18 YEARS OF AGE OR OLDER AUTHORIZED TO CONDUCT BUSINESS. RESPONSIBLE OFFICIAL SIGNING BLOCK 10 SHOULD BE LISTED IN THIS BLOCK.</p>	<p>4. (A) PREVIOUS USDA LICENSE NUMBER (if any)</p> <p style="text-align: center;">--</p> <p>(B) ACTIVE USDA CERTIFICATE NUMBER IN WHICH YOU HAVE AN INTEREST:</p>
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FROM	TO				
01-JAN-2005	31-DEC-2005				

<p>8. DEALERS ONLY. Class A or Class B licensees must complete this Block. (Class C Exhibitors go to Block 9)</p> <p>CLASS A (BREEDER) - LINE 'D' = 1/2 OF LINE 'C' CLASS B (DEALER) - LINE 'D' = LINE 'C' LESS THE AMOUNT PAID FOR THE ANIMAL(S) (Sections 2.6)</p> <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:30%;">A. TOTAL NO. OF ANIMALS PURCHASED IN THE LAST BUSINESS YEAR</td> <td rowspan="4" style="width:30%; text-align: center; vertical-align: middle;">(b)(6)</td> </tr> <tr> <td>B. TOTAL NO. OF ANIMALS SOLD IN THE LAST BUSINESS YEAR</td> </tr> <tr> <td>C. TOTAL GROSS DOLLAR AMOUNT DERIVED FROM REGULATED ACTIVITIES (SALES, BOOKING FEES, COMMISSIONS, ETC.)</td> </tr> <tr> <td>D. DOLLAR AMOUNT ON WHICH FEE IS BASED (SECTIONS 2.6 AND 2.7)</td> </tr> </table>	A. TOTAL NO. OF ANIMALS PURCHASED IN THE LAST BUSINESS YEAR	(b)(6)	B. TOTAL NO. OF ANIMALS SOLD IN THE LAST BUSINESS YEAR	C. TOTAL GROSS DOLLAR AMOUNT DERIVED FROM REGULATED ACTIVITIES (SALES, BOOKING FEES, COMMISSIONS, ETC.)	D. DOLLAR AMOUNT ON WHICH FEE IS BASED (SECTIONS 2.6 AND 2.7)	<p>9. CLASS C EXHIBITORS ONLY. (Number of animals holding now or held during the last business year, whichever is greater.)</p> <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:15%;">DOGS</td> <td style="width:15%;"></td> <td style="width:15%;">NONHUMAN PRIMATES</td> <td style="width:15%;">RODENTS (Do not include lab rats or mice)</td> </tr> <tr> <td>CATS</td> <td></td> <td>MARINE ANIMALS</td> <td>WILD/EXOTIC HOOFSTOCK</td> </tr> <tr> <td>GUINEA PIGS</td> <td></td> <td>FARM ANIMALS</td> <td>BEARS</td> </tr> <tr> <td>HAMSTERS</td> <td></td> <td>WILD/EXOTIC CANINES</td> <td>WILD/EXOTIC MAMMALS (NOT LISTED ELSEWHERE)</td> </tr> <tr> <td>RABBITS</td> <td></td> <td>WILD/EXOTIC FELINES</td> <td>TOTAL (ALL ANIMALS LISTED IN BLOCK 9)</td> </tr> </table>	DOGS		NONHUMAN PRIMATES	RODENTS (Do not include lab rats or mice)	CATS		MARINE ANIMALS	WILD/EXOTIC HOOFSTOCK	GUINEA PIGS		FARM ANIMALS	BEARS	HAMSTERS		WILD/EXOTIC CANINES	WILD/EXOTIC MAMMALS (NOT LISTED ELSEWHERE)	RABBITS		WILD/EXOTIC FELINES	TOTAL (ALL ANIMALS LISTED IN BLOCK 9)
A. TOTAL NO. OF ANIMALS PURCHASED IN THE LAST BUSINESS YEAR	(b)(6)																									
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C. TOTAL GROSS DOLLAR AMOUNT DERIVED FROM REGULATED ACTIVITIES (SALES, BOOKING FEES, COMMISSIONS, ETC.)																										
D. DOLLAR AMOUNT ON WHICH FEE IS BASED (SECTIONS 2.6 AND 2.7)																										
DOGS		NONHUMAN PRIMATES	RODENTS (Do not include lab rats or mice)																							
CATS		MARINE ANIMALS	WILD/EXOTIC HOOFSTOCK																							
GUINEA PIGS		FARM ANIMALS	BEARS																							
HAMSTERS		WILD/EXOTIC CANINES	WILD/EXOTIC MAMMALS (NOT LISTED ELSEWHERE)																							
RABBITS		WILD/EXOTIC FELINES	TOTAL (ALL ANIMALS LISTED IN BLOCK 9)																							

CERTIFICATION NOT A FOIA DELETION

I hereby make application for a license under the Animal Welfare Act 7 U.S.C. 2131 et seq. I certify that the information provided herein is true and correct to the best of my knowledge. I hereby acknowledge receipt of and certify to the best of my knowledge I am in compliance with all the regulations and standards in 9 CFR, Subpart A, Parts 1, 2 and 3. I certify that I am 18 years of age or older.

<p>10. SIGNATURE</p> <p style="text-align: center;">(b)(6)</p>	<p>11. PRINT NAME</p> <p style="text-align: center;">Isaac Martin</p>	<p>12. SOCIAL SECURITY OR TAX IDENTIFICATION NUMBER</p>	<p>13. DATE</p> <p style="text-align: center;">6-21-06</p>
---	--	--	---



Date: June 25, 2010

To: Robert J. Huttenlocker, Director
Investigative and Enforcement Services

From: Elizabeth Goldentyer, DVM
Regional Director
Eastern Region-Animal Care

Subject: CASE # OH10020-AC
License # 31-A-0015 (Customer # 1872)
Isaac Martin
1995 West Noble Road
Shiloh, OH 44878

United States
Department of
Agriculture

Marketing and
Regulatory
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Animal and Plant
Health Inspection
Services

Animal Care

920 Main Campus Drive
Suite 200
Raleigh, NC 27606

Tel No. 919-855-7100
Fax No. 919-855-7123

The enclosed investigative report documents violations of the Animal Welfare Act. Please forward the case to OGC for administrative prosecution.

We request this case be handled as high priority due to the severe impact on the poodle involved.

The business assets are:
Mr. Martin grossed \$10,548 from regulated sales in 2009

cc: IES Region
T. Gavidia, ACI
(b)(6) SACS
B. Goldentyer, RD
OH (1872) 31-A-0015



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Date: July 7, 2010
Case No: OH10020

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Suite 200
Raleigh, NC 27606

Tel No. 919-855-7100
Fax No. 919-855-7123

SUBJECT: **Supplemental Information** for an Investigation of Alleged Violations Regarding the AWA, Regulations and/or Standards

TO: Robert J. Huttenlocker, Director
Investigative and Enforcement Services

FROM: Elizabeth Goldentyer, DVM
Regional Director
Eastern Region-Animal Care

RE: **(Customer #1872)** Certificate # 31-A-0015
Isaac Martin
1995 Noble Road
Shiloh, OH 44878

Supportive documents enclosed:

- Application for License Renewal w/certificate dated 22Jun10
- Letter from The Humane Society to Dr. Goldentyer dated 18Jun10

Comments: Case received for recommendation.

The field inspector to contact is Tracy Gavidia ACI (330)234-3510

The SACS to contact is Dr. (b)(6) (b)(6)

cc: T. Gavidia, ACI
(b)(6) SACS
B. Goldentyer, RD
OH (1872) 31-A-0015

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**THE HUMANE SOCIETY
OF THE UNITED STATES**

JUN 23 2010

June 18, 2010

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Lona Williams

Dr. Elizabeth Goldentyer
Eastern Regional Director
Eastern Region, APHIS, USDA
920 Main Campus Drive, Suite 200
Raleigh, NC 27606

RE: Isaac Martin, 31-A-0015

Dear Dr. Goldentyer,

The Humane Society of the United States (HSUS), the nation's largest animal protection organization, representing more than 11 million supporters, requests that USDA bring an enforcement action against Isaac Martin, 31-A-0015, for the direct and severe violation cited on May 18, 2010 and for the ongoing repeat violations identified in the inspection reports. In addition, this dealer's license should be terminated.

On May 18, 2010, the inspector noted that the dealer was in violation of § 2.40 (attending veterinarian and adequate veterinary care) because a male poodle wearing USDA tag # 41-B-0190 #2607 had outgrown its chain collar, which was digging "into the neck causing a severe open wound nearly around the entire neck with the throat area being the worst. Licensee began removing the collar and bright red blood and puss [sic] start[ed] dripping from the throat area. The collar and tag was too embedded on the left of center side of the neck to be removed. . . . This dog is suffering." The inspector directed the dealer to take the dog to a licensed veterinarian for diagnosis and treatment and then followed up on May 19th to ensure that dealer had complied.

The inspector noted that this is a repeat direct NCI. Given the new Enforcement Action Guidance, the inspector and the Supervisory Animal Care Specialists should be discussing possible enforcement actions at this point. We recommend that USDA assess a significant civil penalty for this violation.

In addition to this direct NCI, this dealer has had ongoing repeat violations and failed to correct violations cited. For example, other violations of § 2.40 were cited on:

May 18, 2010 (citation for having expired medication, Oxytocin). Remains Uncorrected.

(citation for having three Yorkshire Terriers with excessive matting of fur that are wet, strongly smell of feces, and have excessively long nails). Remains Uncorrected.

September 29, 2009 (citation for having wire cutters to remove dew claws that are covered with a heavy layer of iodine, blood, rust and other organic matter).

June 4, 2009 (citation for having expired vaccines). Remains Uncorrected

February 19, 2009 (citation for having expired Pyrantel and Oxytocin). Remains Uncorrected.

(citation for having wire cutters to remove dew claws that are covered with a heavy layer of iodine, blood, rust and other organic matter). Remains Uncorrected.

(citation for having dogs with excessive matting of fur and “excessively long nails with some curling and others causing the digits to twist to the sides”). Remains Uncorrected.

(citation for having a yorkie with a bulging eye and a westie with patches of fur loss).

August 13, 2008 (citation for having an outdated program of veterinary care).

(citation for having wire cutters to remove dew claws that are covered with a heavy layer of iodine, blood, rust and other organic matter).

(citation for having dogs with excessive matting of fur).

(citation for having no evidence that an attending veterinarian provided written guidance for dewclaw removal).

There are also numerous repeat and uncorrected violations under other sections of the regulations, including § 3.11 (Cleaning, sanitization, housekeeping, and pest control) and § 3.1 (Housing facilities). Due to the ongoing repeat violations and recent direct violation, this dealer’s license should be terminated. See § 2.12 (explaining that a “license may be terminated during the license renewal process or at any other time for any reason that an initial license application may be denied pursuant to § 2.11 . . .”) and § 2.11(a)(2) (explaining that a license will not be issued to an applicant who is not in compliance with the regulations).

In light of the recent Office of Inspector General Report on problematic dog dealers and USDA Secretary (b)(6) statements that the agency would impose “tougher penalties for repeat offenders,” we hope that the agency will strongly enforce the law by issuing a high penalty and terminating this dealer’s license.

Sincerely,

(b)(6)

Tracie Letterman
Director of Regulatory Affairs

cc: Dr. Chester A. Gipson, Deputy Administrator
Animal Care, Animal and Plant Health Inspection Service
United States Department of Agriculture
4700 River Road, Unit 97
Riverdale, MD 20737



Date: June 07, 2010

Case No: OH10020

Investigator: (b)(6)

United States
Department of
Agriculture

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Animal Care

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Tel No. 919-855-7100
Fax No. 919-855-7123

SUBJECT: Supplemental Information for an Investigation of Alleged Violations Regarding the AWA, Regulations and/or Standards

TO: John Kinsella, Regional Director
Investigative and Enforcement Services
Eastern Region

FROM: Elizabeth Goldentyer, DVM
Regional Director
Eastern Region-Animal Care

RE: (Customer #1872) Certificate # 31-A-0015
Isaac Martin
1995 Noble Road
Shiloh, OH 44878

Supportive documents enclosed:

- Enforcement Action Option Worksheet
- Inspection Report dated 18 & 19May10
- Photos labeled 18May10

Comments:

The field inspector to contact is Tracy Gavidia ACI (330)234-3510
The SACS to contact is Dr. (b)(6) (b)(6)

cc: T. Gavidia, ACI
(b)(6) SACS
B. Goldentyer, RD
OH (1872) 31-A-0015



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CFR: 2.40 (b) (1)

Photographer: Tracy A. Gavidia, ACI

Legal Name:

31-A-0015

Photo Taken: Tue, May 18, '10 Morning

ISAAC MARTIN

Inspection: 139101353340244

Description: 2.40(b)(1)



Photographer:	Tracy A. Gavidia, ACI	Legal Name:	31-A-0015
Photo Taken:	Tue, May 18, '10 Morning	ISAAC MARTIN	
Inspection:	139101353340244		
Description:	3.11(b)(3)(iii)		



CFR: 2.40 (b) (2)

Photographer: Tracy A. Gavidia, ACI

Legal Name:

31-A-0015

Photo Taken: Tue, May 18, '10 Morning

ISAAC MARTIN

Inspection: 139101353340244

Description: 2.40(b)(2)



CFR: 2.40 (b) (2)

Photographer: Tracy A. Gavidia, ACI

Legal Name:

31-A-0015

Photo Taken: Tue, May 18, '10 Morning

ISAAC MARTIN

Inspection: 139101353340244

Description: 2.40(b)(2)



Photographer: Tracy A. Gavidia, ACI

Legal Name:

31-A-0015

Photo Taken: Tue, May 18, '10 Morning

ISAAC MARTIN

Inspection: 139101353340244

Description: 2.40(b)(2)



CFR: 2.40 (b) (2)

Photographer:	Tracy A. Gavidia, ACI	Legal Name:	ISAAC MARTIN	31-A-0015
Photo Taken:	Tue, May 18, '10 Morning			
Inspection:	139101353340244			
Description:	2.40(b)(2)			



CFR: 2.40 (b) (2)

Photographer: Tracy A. Gavidia, ACI
Photo Taken: Tue, May 18, '10 Morning
Inspection: 139101353340244
Description: 2.40(b)(2)

Legal Name:
ISAAC MARTIN

31-A-0015



Photographer: Tracy A. Gavidia, ACI

Legal Name:
ISAAC MARTIN

31-A-0015

Photo Taken: Tue, May 18, '10 Morning

Inspection: 139101353340244

Description: 2.40(b)(3)



CFR: 2.40 (b) (3)

Photographer: Tracy A. Gavidia, ACI

Legal Name:

31-A-0015

Photo Taken: Tue, May 18, '10 Morning

ISAAC MARTIN

Inspection: 139101353340244

Description: 2.40(b)(3)



Photographer: Tracy A. Gavidia, ACI

Legal Name:

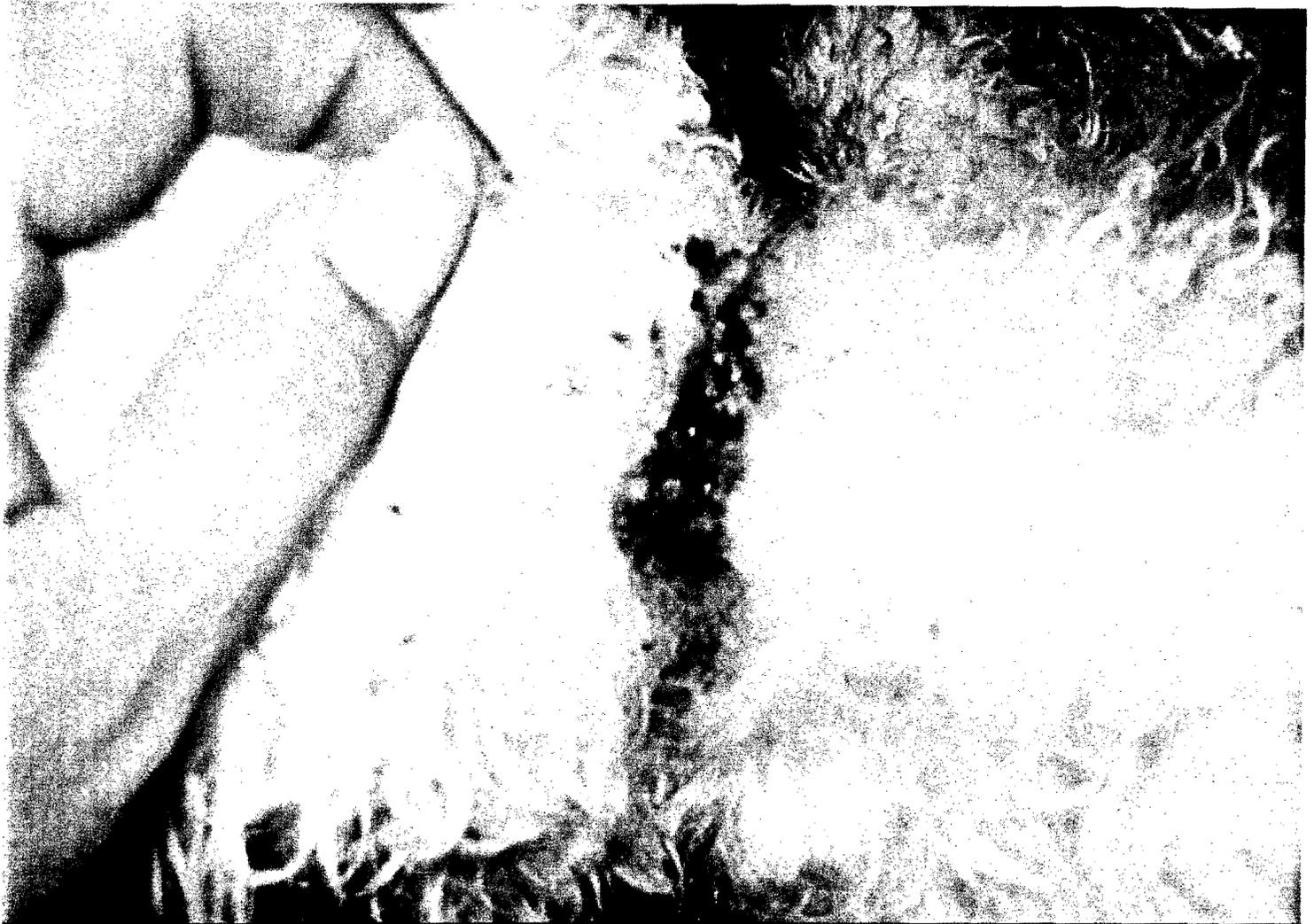
31-A-0015

Photo Taken: Tue, May 18, '10 Morning

ISAAC MARTIN

Inspection: 139101353340244

Description: 2.40(b)(3)



CFR: 2.40 (b) (3)

Photographer: Tracy A. Gavidia, ACI

Legal Name:

31-A-0015

Photo Taken: Tue, May 18, '10 Morning

ISAAC MARTIN

Inspection: 139101353340244

Description: 2.40(b)(3)



Photographer: Tracy A. Gavidia, ACI

Legal Name:
ISAAC MARTIN

31-A-0015

Photo Taken: Tue, May 18, '10 Morning

Inspection: 139101353340244

Description: 2.40(b)(3)



CFR: 2.40 (b) (3)

Photographer: Tracy A. Gavidia, ACI

Legal Name:

31-A-0015

Photo Taken: Tue, May 18, '10 Morning

ISAAC MARTIN

Inspection: 139101353340244

Description: 2.40(b)(3)



CFR: 2.40 (b) (3)

Photographer: Tracy A. Gavidia, ACI

Legal Name:

31-A-0015

Photo Taken: Tue, May 18, '10 Morning

ISAAC MARTIN

Inspection: 139101353340244

Description: 2.40(b)(3)



Photographer: Tracy A. Gavidia, ACI

Legal Name:

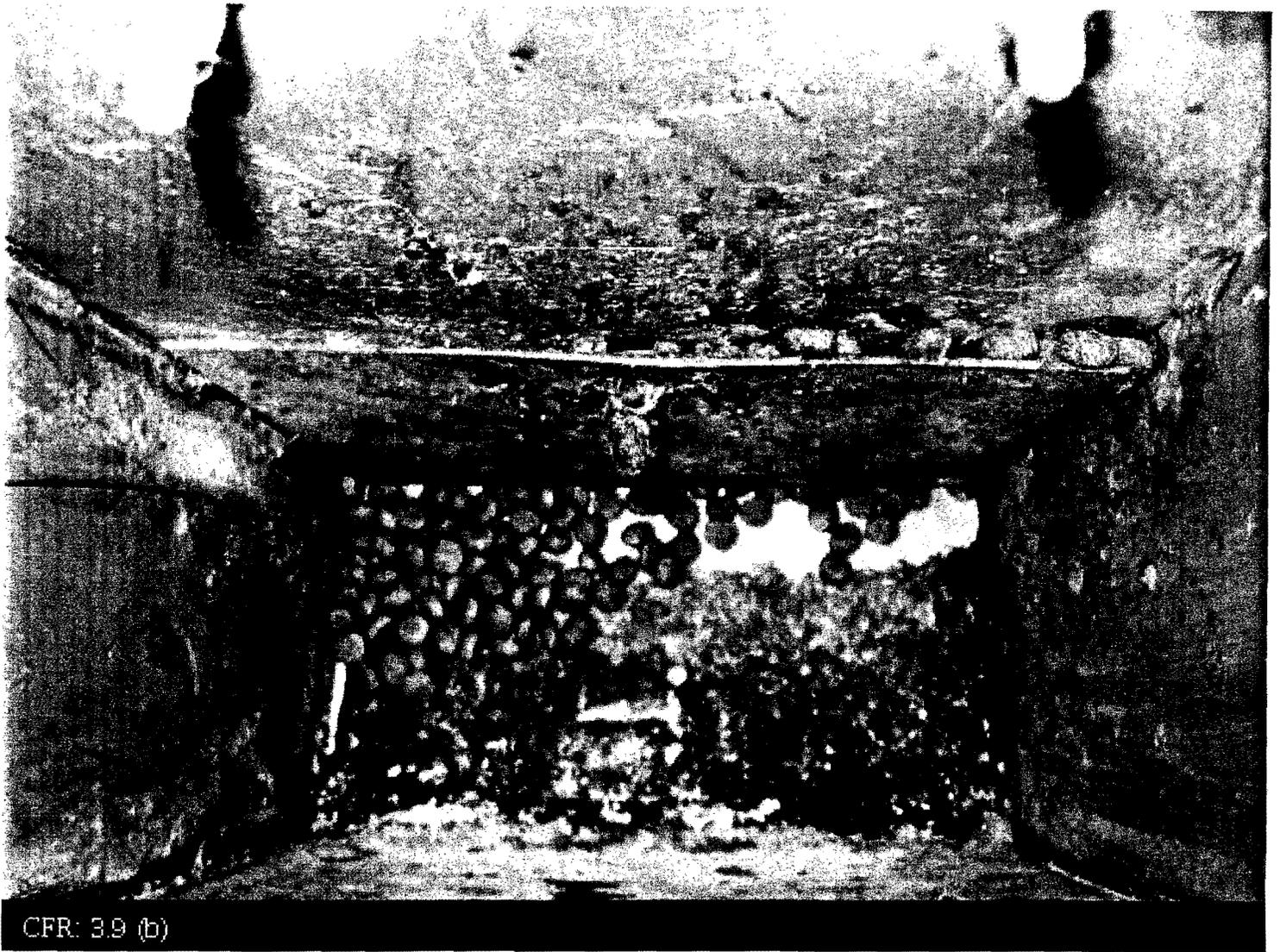
31-A-0015

Photo Taken: Tue, May 18, '10 Morning

ISAAC MARTIN

Inspection: 139101353340244

Description: 3.6(a)(1)



CFR: 3.9 (b)

Photographer: Tracy A. Gavidia, ACI

Legal Name:

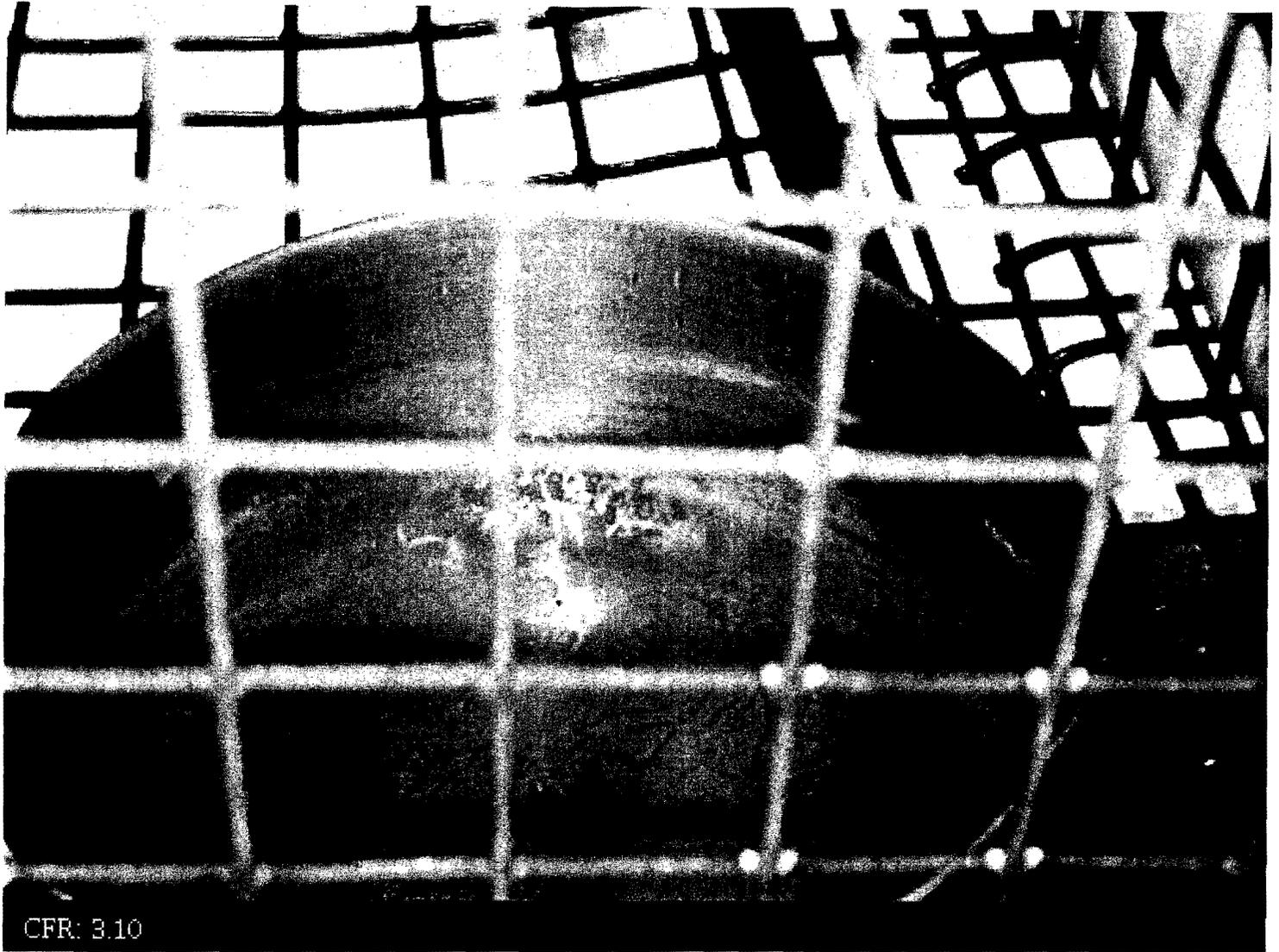
31-A-0015

Photo Taken: Tue, May 18, '10 Morning

ISAAC MARTIN

Inspection: 139101353340244

Description: 3.9(b)



Photographer: Tracy A. Gavidia, ACI

Legal Name:

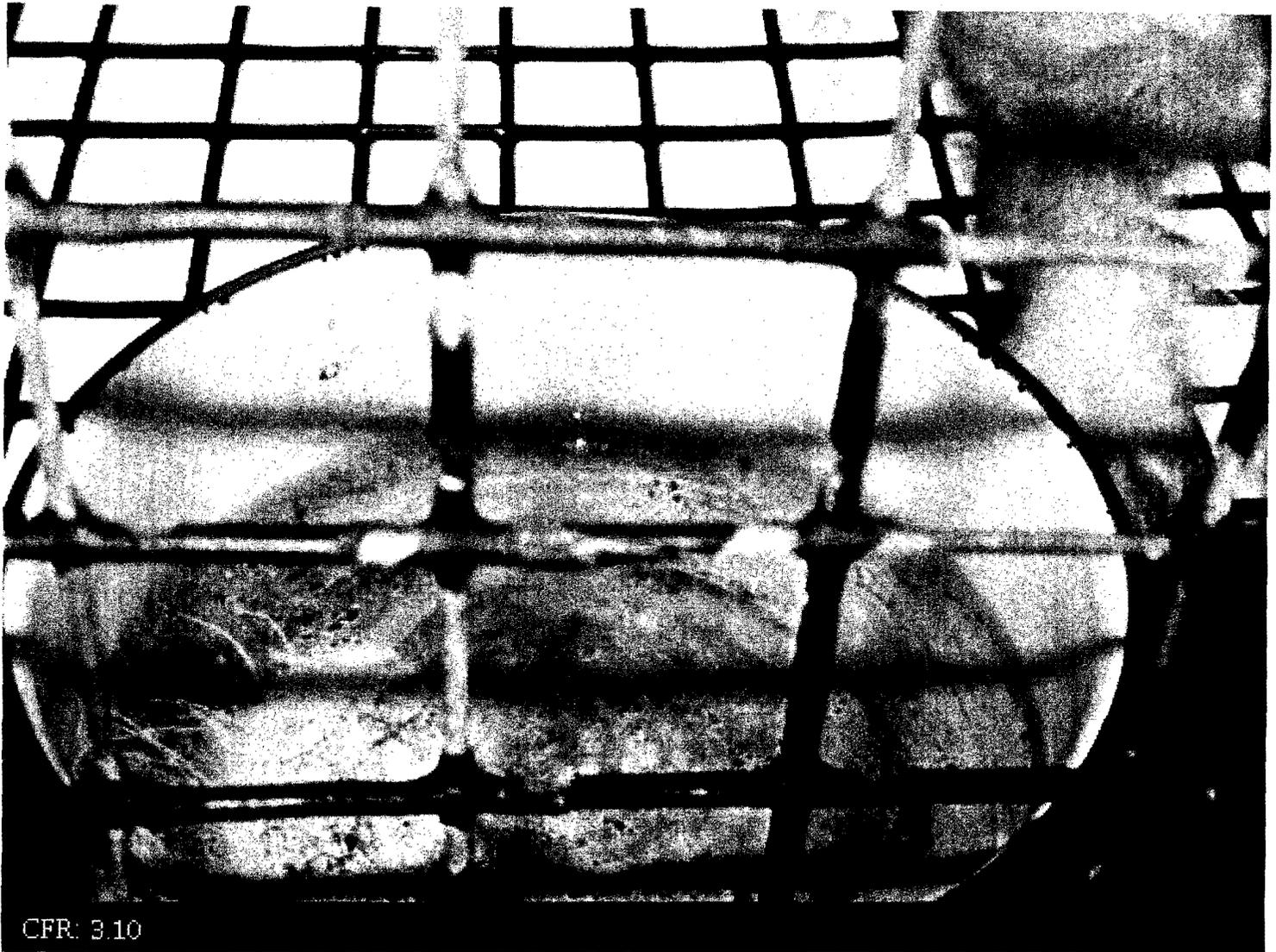
31-A-0015

Photo Taken: Tue, May 18, '10 Morning

ISAAC MARTIN

Inspection: 139101353340244

Description: 3.10



Photographer: Tracy A. Gavidia, ACI

Legal Name:

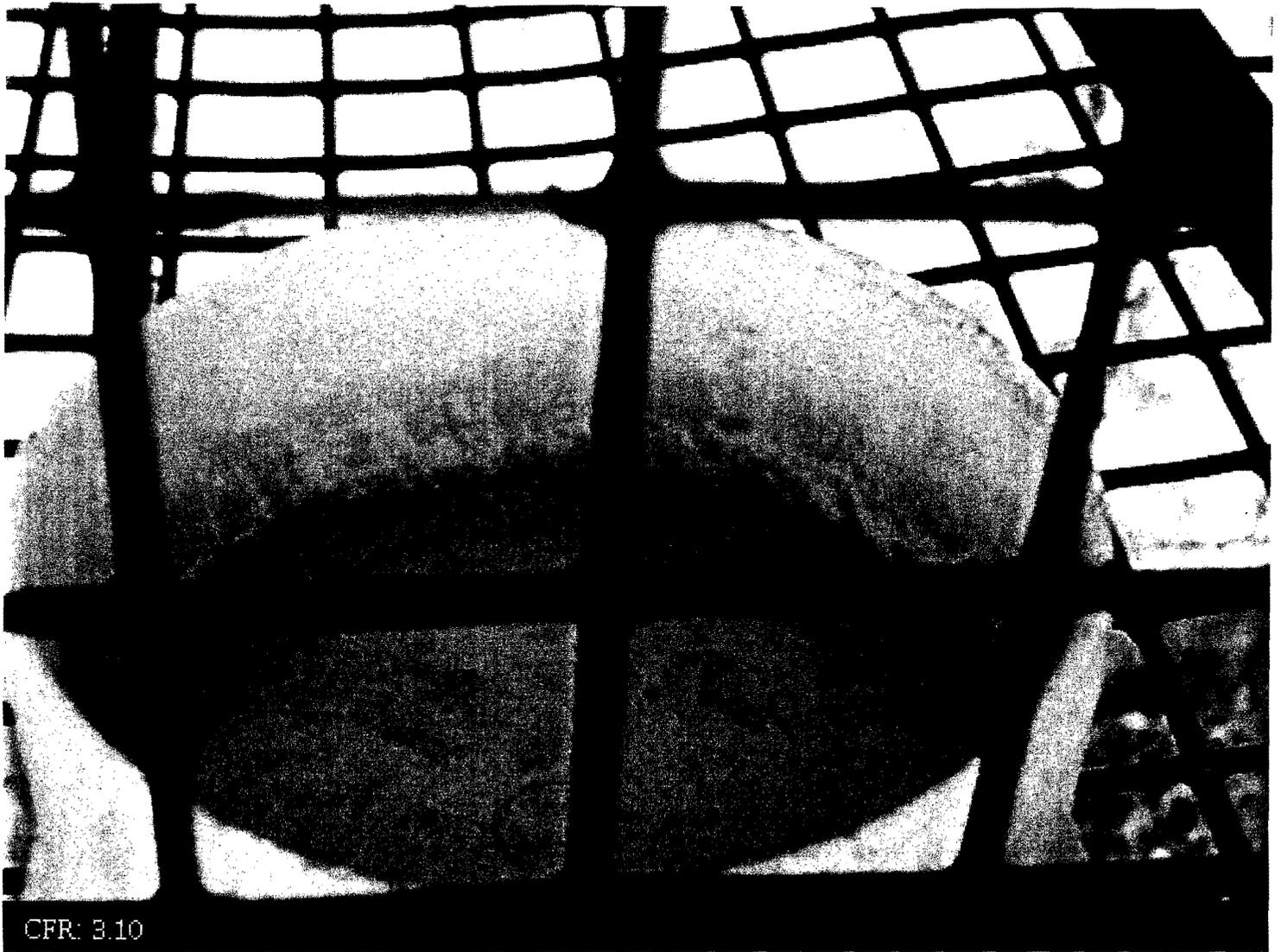
31-A-0015

Photo Taken: Tue, May 18, '10 Morning

ISAAC MARTIN

Inspection: 139101353340244

Description: 3.10



CFR: 3.10

Photographer: Tracy A. Gavidia, ACI

Legal Name:

31-A-0015

Photo Taken: Tue, May 18, '10 Morning

ISAAC MARTIN

Inspection: 139101353340244

Description: 3.10



CFR: 3.11 (a)

Photographer: Tracy A. Gavidia, ACI

Legal Name:

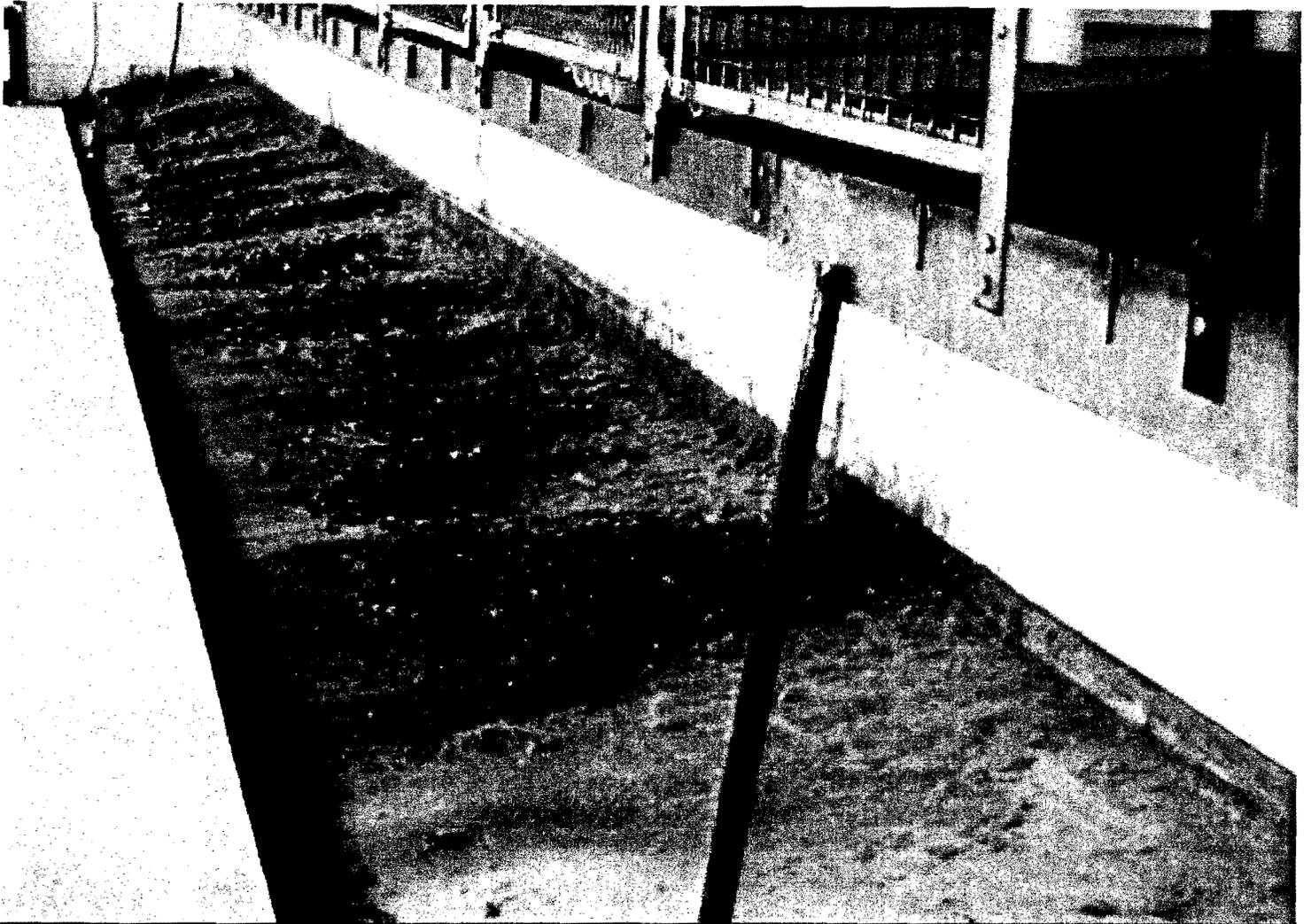
31-A-0015

Photo Taken: Tue, May 18, '10 Morning

ISAAC MARTIN

Inspection: 139101353340244

Description: 3.11(a)



CFR: 3.11 (a)

Photographer: Tracy A. Gavidia, ACI

Legal Name:

31-A-0015

Photo Taken: Tue, May 18, '10 Morning

ISAAC MARTIN

Inspection: 139101353340244

Description: 3.11(a)



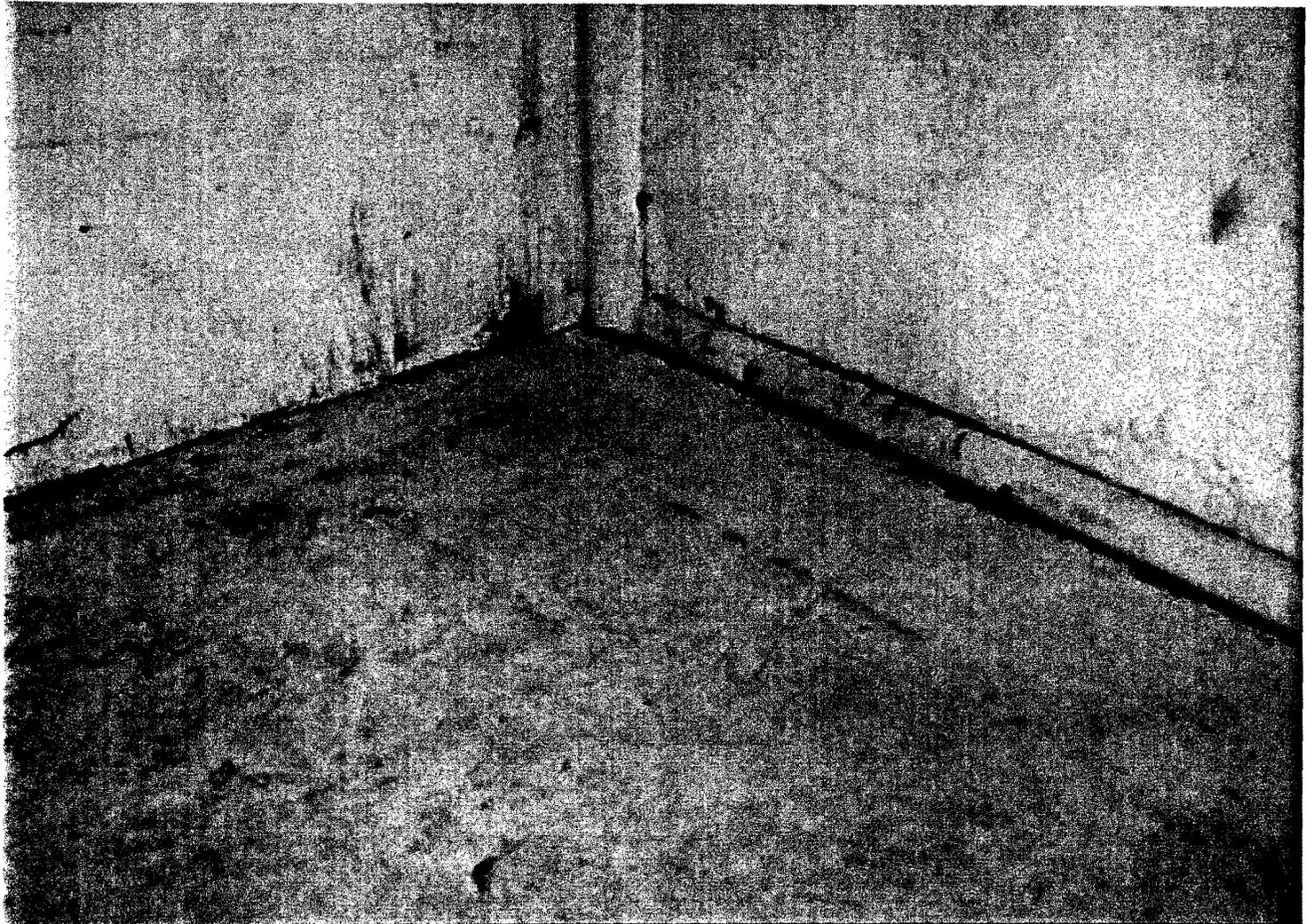
CFR: 3.11 (a)

Photographer:	Tracy A. Gavidia, ACI	Legal Name:	31-A-0015
Photo Taken:	Tue, May 18, '10 Morning	ISAAC MARTIN	
Inspection:	139101353340244		
Description:	3.11(a)		



CFR: 3.11 (a)

Photographer:	Tracy A. Gavidia, ACI	Legal Name:	31-A-0015
Photo Taken:	Tue, May 18, '10 Morning	ISAAC MARTIN	
Inspection:	139101353340244		
Description:	3.11(a)		



CFR: 3.11 (b) (3) (iii)

Photographer: Tracy A. Gavidia, ACI

Legal Name:

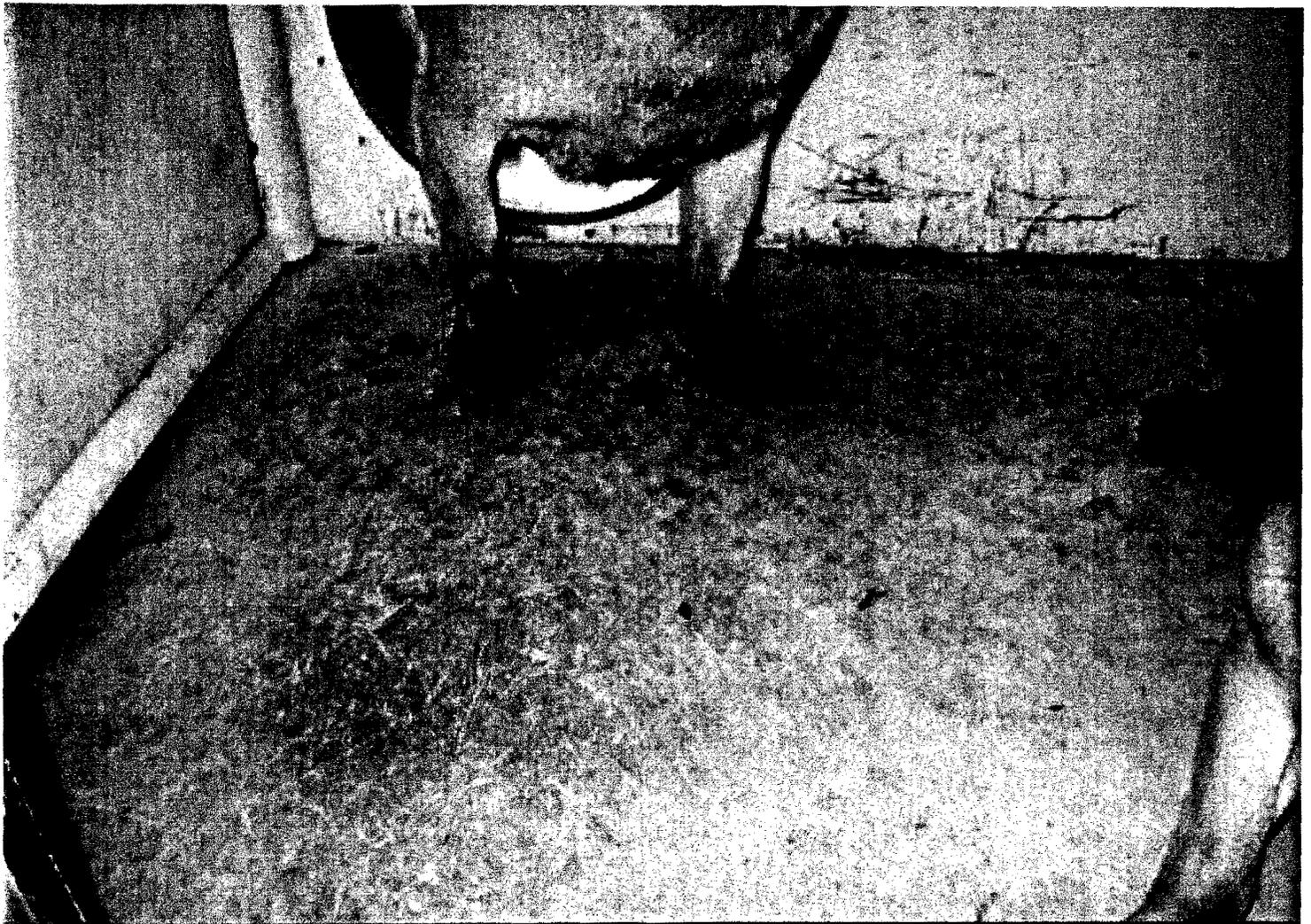
31-A-0015

Photo Taken: Tue, May 18, '10 Morning

ISAAC MARTIN

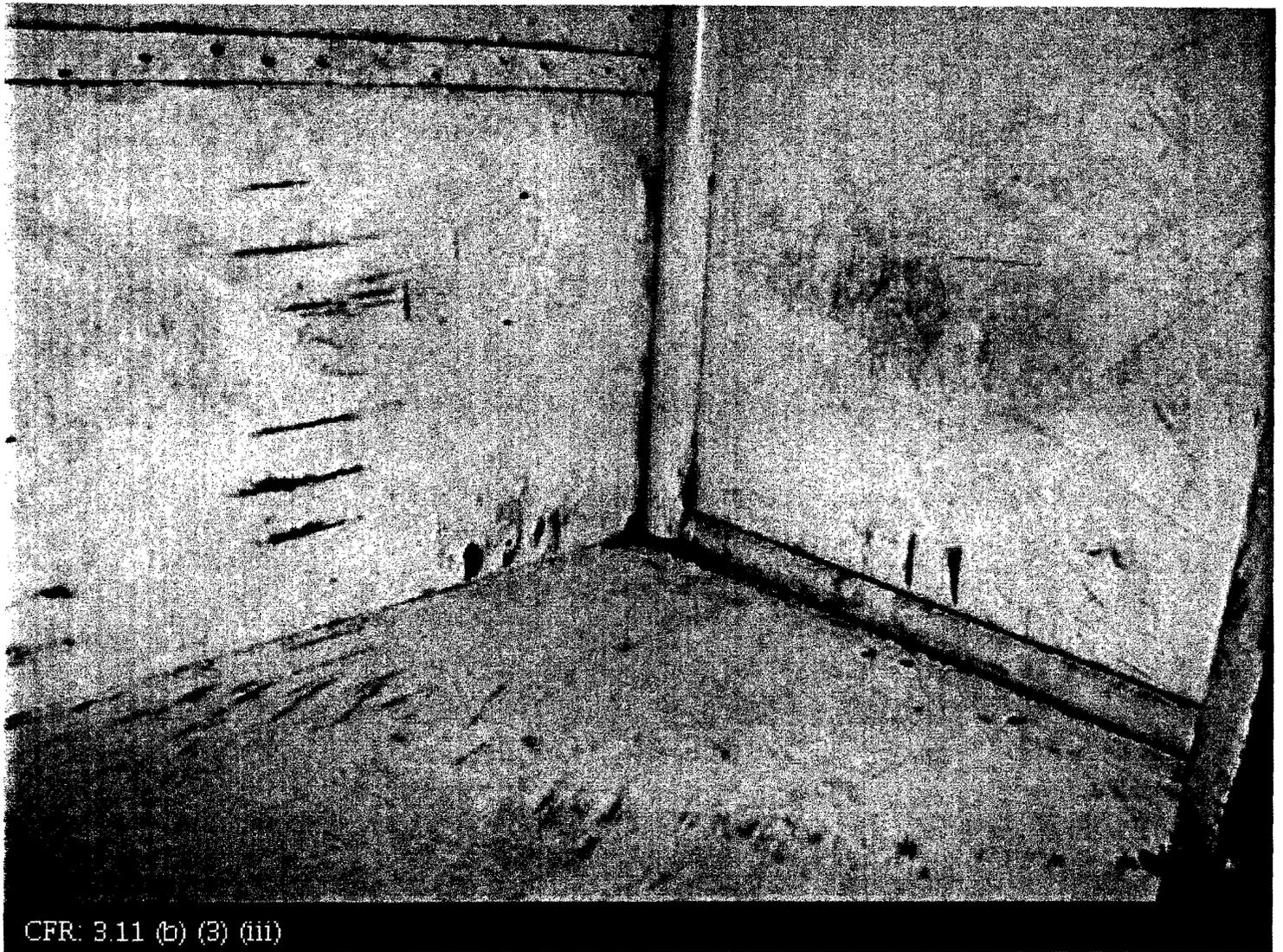
Inspection: 139101353340244

Description: 3.11(b)(3)(iii)



CFR: 3.11 (b) (3) (iii)

Photographer:	Tracy A. Gavidia, ACI	Legal Name:	ISAAC MARTIN	31-A-0015
Photo Taken:	Tue, May 18, '10 Morning			
Inspection:	139101353340244			
Description:	3.11(b)(3)(iii)			



CFR: 3.11 (b) (3) (iii)

Photographer: Tracy A. Gavidia, ACI

Legal Name:

31-A-0015

Photo Taken: Tue, May 18, '10 Morning

ISAAC MARTIN

Inspection: 139101353340244

Description: 3.11(b)(3)(iii)



CFR: 3.11 (b) (3) (iii)

Photographer: Tracy A. Gavidia, ACI

Legal Name:
ISAAC MARTIN

31-A-0015

Photo Taken: Tue, May 18, '10 Morning

Inspection: 139101353340244

Description: 3.11(b)(3)(iii)



Photographer:	Tracy A. Gavidia, ACI	Legal Name:	31-A-0015
Photo Taken:	Tue, May 18, '10 Morning	ISAAC MARTIN	
Inspection:	139101353340244		
Description:	3.11(b)(3)(iii)		



Photographer: Tracy A. Gavidia, ACI

Legal Name:

31-A-0015

Photo Taken: Tue, May 18, '10 Morning

ISAAC MARTIN

Inspection: 139101353340244

Description: 2.40(b)(2)



Date: March 03, 2010

Case No: OH10020

Investigator: (b)(6)

United States
Department of
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920 Main Campus Drive
Suite 200
Raleigh, NC 27606

Tel No. 919-855-7100
Fax No. 919-855-7123

SUBJECT: **Supplemental Information** for an Investigation of Alleged
Violations Regarding the AWA, Regulations and/or Standards

TO: John Kinsella, Regional Director
Investigative and Enforcement Services
Eastern Region

FROM: Elizabeth Goldentyer, DVM
Regional Director
Eastern Region-Animal Care

RE: **(Customer #1872)** Certificate # 31-A-0015
Isaac Martin
1995 Noble Road
Shiloh, OH 44878

Supportive documents enclosed:

- Enforcement Action Option Worksheet
- Inspection Report dated 28Jan10
- Photos labeled / unlabeled dated 28Jan10

Comments:

The field inspector to contact is Tracy Gavidia ACI (330)234-3510

The SACS to contact is Dr. (b)(6) (b)(6)

cc: T. Gavidia, ACI
(b)(6) SACS
B. Goldentyer, RD
OH (1872) 31-A-0015



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Date: January 25, 2010

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Suite 200
Raleigh, NC 27606

Tel No. 919-855-7100
Fax No. 919-855-7123

SUBJECT: Request for Investigation of Alleged Violations
Regarding the AWA, Regulations and/or Standards

TO: John Kinsella, Regional Director
Investigative and Enforcement Services
Eastern Region

FROM: Elizabeth Goldentyer, DVM
Regional Director
Eastern Region-Animal Care

RE: Customer # 1872
License/Registration No: 31-A-0015
Isaac Martin
1995 Noble Road
Shiloh, OH 44878

Previous enforcement actions: Yes

- 7060 OH09070 25Mar09

Supportive documents enclosed:

- EAOW dated 29Sep09
- Application for License Renewal w/certificate dated 22Jun09
- Warning Notice Letter Case# OH09070 dated 25Mar09
- Inspection Reports dated 29Sep09, 4Jun09, 18Feb09, 18Nov08, 14Aug08, 24May07
- Photos Labeled/Unlabeled 25Sep09

Comments: There has been very little cleaning at this facility.

The field inspector to contact is Tracy Gavidia ACI (330)234-3510

The SACS to contact is Dr. (b)(6) (b)(6)

Please notify Kevin Bolin of the case number as soon as it is assigned.

cc: T. Gavidia, ACI
(b)(6), SACS
B. Goldentyer, RD
OH (1872) 31-A-0015



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920 Main Campus Drive
Suite 200
Raleigh, NC 27606

Tel No. 919-855-7100
Fax No. 919-855-7123

25 March 2009

CERTIFIED MAIL
RETURN RECEIPT

#7008 0150 0000 7474 3594

RE: Cust. # 1872

Lic/Reg # 31-A-0015

Warning Notice
APHIS Form 7060

Isaac Martin

1995 Noble Road
Shiloh, OH 44878

Dear Mr. Martin:

The enclosed APHIS Form 7060, "Official Warning, Violation of Federal Regulations," is being issued to you for alleged violations of the Federal Animal Welfare Act. This notice is being issued at this time as a serious warning that if you fail to comply with the requirements of the Animal Welfare Act in the future, this citation and all past and future documented violations will be used to justify a more severe penalty. The Animal Welfare Act provides for penalties of up to \$3,750 per violation. If you have any questions regarding this citation or the Animal Welfare Act, please contact this office at the above address or phone (919) 855-7100.

Sincerely,

(b)(6)

Elizabeth Goldentyer, DVM
Eastern Regional Director
Animal Care

Enclosure

cc: (b)(6) IES
T. Gavidia, ACI
(b)(6), SACS
B. Goldentyer, RD
OH (1872) 31-A-0015



Animal Care is a part of the Department of Agriculture's Animal and Plant Health Inspection Service.

An Equal Opportunity Provider and Employer

OH 09070

VIOLATOR

Customer # 1872
Certificate # 31-A-0015
Isaac Martin

ADDRESS (Street, City, State, Zip Code)

1995 Noble Road
Shiloh, OH 44878

OFFICIAL WARNING



VIOLATION OF FEDERAL REGULATIONS

The Department of Agriculture has evidence that on or about **February 18, 2009 - April 13, 2008** you or your organization committed the following violation of Federal Regulations:

9 CFR, SECTION

Failure to

2.40 (b)(1)

- Establish and maintain appropriate facilities, personnel, equipment and services for adequate veterinary care.

(Expired drugs, Pyrantel (exp. 10/08) and Oxytocin (exp. 9/08), are being used at this facility. Wire cutters used to remove dew claws are covered with a heavy layer of iodine, blood and organic material.)

2.40 (b)(2)

- Establish and maintain appropriate authority for the attending veterinarian to oversee the adequacy of animal care and use.

(Dogs in kennel #16 and #11 have excessive matting of fur. All pugs have excessively long nails with some curling and others causing the digits to twist to the sides.)

2.40 (b)(3)

- Establish and maintain daily observation of all animals to assess their health and well-being for adequate veterinary care.

(There is a yorkie with a bulging eye and a westie with patches of fur loss.)

3.1 (e)

- Store supplies of food and bedding that protects from spoilage, contamination and vermin infestation.

(There is an open bag of food sitting on top of the pallet of food. The treatment/feeding cart had an open bucket of food on it.)

3.3 (e)(1)(iii)

- Ensure all sheltered housing walls, boxes, houses, dens, and other surfaces in contact with animals are impervious to moisture.

(Some Whelping pens (#7 and #8) have exposed wood on the flooring where paint wore off. Enclosure #13 has exposed area of wood.)

3.9 (b)

- Keep food receptacles clean and sanitized.

(Nearly all feed containers have excessive chew damage and heavy grime buildup.)

3.11 (a)

- Keep pans cleaned as often as necessary to prevent accumulation of feces and food waste, and reduce disease, pests, insects and odors.

(There is excessive accumulation of organic material where newspaper is used to facilitate easy removal of waste but does not cover the shelf.)

3.11 (b)(3)(iii)

- Keep all hard surfaces of primary enclosures thoroughly cleaned to remove all organic material and mineral buildup.

(All hard surfaces within the facility have a moderate to heavy accumulation of organic material. The round doggie doors used in the Pug enclosures have heavy accumulation of grime and organic material.)

Titles 7 & 9 Code of Federal Regulations were promulgated to help prevent the spread of animal and plant pests and diseases and assure the humane treatment of animals. Since violations of the regulations can have serious and costly impact detrimental to the public interest, you are warned of this violation. Any further violation of these regulations may result in the assessment of a civil penalty or criminal prosecution. If you have any questions concerning this warning or violation, please contact the listed APHIS Official.

APHIS OFFICIAL (Name and Title) Elizabeth Goldentyer, DVM Regional Director		OFFICE ADDRESS: 920 Main Campus Dr., Suite 200 Raleigh, NC 27606 TELEPHONE NO. AC (919) 855-7100
SIGNATURE (b)(6)	DATE ISSUED 3/26/09	DATE RECEIVED:
FOR PERSONAL SERVICE - RECEIVED BY: (Name and signature)		

FOR CERTIFIED MAIL - RECEIPT NO:
7008 0150 0000 7474 3594

7008 0150 0000 7474 3594

U.S. Postal Service™
CERTIFIED MAIL™ RECEIPT
(Domestic Mail Only; No Insurance Coverage Provided)

For delivery information visit our website at www.usps.com

OFFICIAL USE

Postage	\$	Postmark Here
Certified Fee		
Return Receipt Fee (Endorsement Required)		
Restricted Delivery Fee (Endorsement Required)		
Total Post:		
Sent To	31-A-0015	
Street, Apt. 1 or PO Box A	Isaac Martin	
City, State, ZIP	1995 Noble Road	
	Shiloh, OH 44878	

7060

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

31-A-0015
Isaac Martin
1995 Noble Road
Shiloh, OH 44878

1060

COMPLETE THIS SECTION ON DELIVERY

A. Signature
(b)(6) Agent
 Addressee

B. Received by (Printed Name) C. Date of Delivery
ISAAC MARTIN 4/3/09

D. Is delivery address different from item 1? Yes
If YES, enter delivery address below: No

3. Service Type
 Certified Mail Express Mail
 Registered Return Receipt for Merchandise
 Insured Mail C.O.D.

4. Restricted Delivery? (Extra Fee) Yes

2. Article Number
(Transfer from service label)

7008 0150 0000 7474 3594



Inspection Report

ISAAC MARTIN

Customer ID: 1872

Certificate: 31-A-0015

Site: 001

ISAAC MARTIN

1995 NOBLE ROAD

Type: ROUTINE INSPECTION

SHILOH, OH 44878

Date: Jun-28-2010

2.40 (b) (2) REPEAT

ATTENDING VETERINARIAN AND ADEQUATE VETERINARY CARE (DEALERS AND EXHIBITORS).

Sec. 2.40 Attending veterinarian and adequate veterinary care (dealers and exhibitors). (b) Each dealer or exhibitor shall establish and maintain programs of adequate veterinary care that include: (2) The use of appropriate methods to prevent, control, diagnose, and treat diseases and injuries, and the availability of emergency, weekend, and holiday care;

A white female dog AVID chip No: 037382260 in kennel #13, building No: 1 has multiple areas of matted hair over the back and hindquarters. A female poodle in kennel #18, building No: 2 has multiple areas of matted hair clumps over her sides and hindquarters.

Matted hair creates sore spots on the dogs and provides a nesting area for disease carrying pests. Long, matted hair creates a snagging hazard that can cause torn skin. This will affect the health, comfort and well-being of the dogs.

Licensee must groom the dogs with mats. A regular schedule of grooming must be maintained to prevent recurrence.

Correct by: Remains uncorrected.

2.40 (b) (3) REPEAT DIRECT NCI

ATTENDING VETERINARIAN AND ADEQUATE VETERINARY CARE (DEALERS AND EXHIBITORS).

Sec. 2.40 Attending veterinarian and adequate veterinary care (dealers and exhibitors). (b) Each dealer or exhibitor shall establish and maintain programs of adequate veterinary care that include: (3) Daily observation of all animals to assess their health and well-being; Provided, however, That daily observation of animals may be accomplished by someone other than the attending veterinarian; and Provided, further, That a mechanism of direct and frequent communication is required so that timely and accurate information on problems of animal health, behavior, and well-being is conveyed to the attending veterinarian;

A female Maltese named "Lexi" in Pen #23, building 1, has drainage on the face below the left eye. In addition, the dog is squinting and holding the eye closed. Also, the cornea of the eye appears to have deficit in its surface

Prepared By:

MARK W THOMPSON, D V M USDA, APHIS, Animal Care

Date:

Title: VETERINARY MEDICAL OFFICER Inspector 6018

Jun-28-2010

Received By:

ISAAC MARTIN

Date:

Title: LICENSEE

Jun-29-2010



Inspection Report

surrounded by a opaque, blue colored area.

The signs seen are consistent with painful eye conditions. Painful eye disease causes suffering.

This dog needs to be seen by a licensed veterinarian for proper diagnosis and treatment.

Correct by: Noon 29 June 2010

2.40 (b) (3) REPEAT

ATTENDING VETERINARIAN AND ADEQUATE VETERINARY CARE (DEALERS AND EXHIBITORS).

Sec. 2.40 Attending veterinarian and adequate veterinary care (dealers and exhibitors). (b) Each dealer or exhibitor shall establish and maintain programs of adequate veterinary care that include: (3) Daily observation of all animals to assess their health and well-being; Provided, however, That daily observation of animals may be accomplished by someone other than the attending veterinarian; and Provided, further, That a mechanism of direct and frequent communication is required so that timely and accurate information on problems of animal health, behavior, and well-being is conveyed to the attending veterinarian;

A male spaniel in kennel # 7, building 1, has a discharge from the left eye that is thicker than usual and is yellow in color. Additionally, a male Scotty dog AVID chip No: 027325101 in kennel #5, building 2 has a large amount of calculus buildup on the teeth. A yellow colored fluid surrounds some of the upper molar teeth. Also, a female Scotty dog AVID chip No: 093025795, also in kennel #5, building 2 has a black colored discharge coming from both ears. This dog was also noted to scratch at the ears with the respective rear limb.

The signs described above are consistent with ongoing eye, teeth, and ear maladies. These conditions can affect the animal's health and well being.

Licensee, or his representative, needs to observe all animals daily. Animal health problems need to be accurately and directly conveyed to the attending veterinarian in a timely manner.

Correct by: Remains uncorrected.

3.1 (c) (1) (i)

HOUSING FACILITIES, GENERAL.

Sec. 3.1 Housing facilities, general. (c) Surfaces--(1) General requirements. The surfaces of housing facilities--including houses, dens, and other furniture-type fixtures and objects within the facility--must be constructed in a manner and made of materials that allow them to be readily cleaned and sanitized, or removed or replaced when worn or soiled. Interior surfaces and any surfaces that come in contact with dogs or cats must: (i) Be free of excessive rust that prevents the required cleaning and sanitization, or that affects the structural strength of the surface;...

The lower hinge of the gate on kennel #1, building 2, on the wire mesh side of the enclosures, is nearly rusted into

Prepared By:

MARK W THOMPSON, D V M USDA, APHIS, Animal Care

Date:

Title: VETERINARY MEDICAL OFFICER Inspector 6018

Jun-28-2010

Received By:

ISAAC MARTIN

Date:

Title: LICENSEE

Jun-29-2010



Inspection Report

two pieces.

This degree of rust prevents required cleaning and sanitization and affects the structural strength of the hinge.

This gate hinge needs to be repaired or replaced.

Correct by: 02 July 2010.

3.6 (a) (2) (iii)

PRIMARY ENCLOSURES.

Sec. 3.6 Primary enclosures. (a) General requirements. (2) Primary enclosures must be constructed and maintained so that they: (iii) Contain the dogs securely...

Two Dachsunds in kennel #19, building 2, in the outer cage wire area of enclosures, have a gap between their cage door and frame.

This gap is large enough that they could escape through the opening.

The animals need to be moved to a secure kennel while the gap is repaired.

Correct by: Immediately (move dogs to secure kennel while offending kennel is repaired or replaced).

3.11 (a) REPEAT

CLEANING, SANITIZATION, HOUSEKEEPING, AND PEST CONTROL.

Sec. 3.11 Cleaning, sanitization, housekeeping, and pest control. (a) Cleaning of primary enclosures. Excreta and food waste must be removed from primary enclosures daily, and from under primary enclosures as often as necessary to prevent an excessive accumulation of feces and food waste, to prevent soiling of the dogs contained in the primary enclosures, and to reduce disease hazards, insects, pests and odors...The pans under primary enclosures with grill-type floors and the ground areas under raised runs with mesh or slatted floors must be cleaned as often as necessary to prevent accumulation of feces and food waste and to reduce disease hazards pests, insects and odors.

The floors under the raised runs in building 1 have an excessive accumulation of feces. A strong odor of urine and stool is noted.

Excessive accumulations of animal waste increases disease hazards, insects, and odors.

Correct by: Remains uncorrected.

Prepared By:

MARK W THOMPSON, D V M USDA, APHIS, Animal Care
Title: VETERINARY MEDICAL OFFICER Inspector 6018

Date:
Jun-28-2010

Received By:

ISAAC MARTIN
Title: LICENSEE

Date:
Jun-29-2010



Inspection Report

3.11 (b) (3) (iii) REPEAT

CLEANING, SANITIZATION, HOUSEKEEPING, AND PEST CONTROL.

3.11(b) Sanitization of primary enclosures and food and water receptacles. (3) Hard surfaces of primary enclosures and food and water receptacles must be sanitized using one of the following methods: (iii) Washing all soiled surfaces with appropriate detergent solutions and disinfectants, or by using a combination detergent/disinfectant product that accomplishes the same purpose, with a thorough cleaning of the surfaces to remove organic material, so as to remove all organic material and mineral buildup, and to provide sanitization followed by a clean water rinse.

Many of the cage mesh enclosures have a light to moderate accumulation of organic material on the surfaces.

The cleaning is not being done effectively. This exposes the dogs to disease hazards, attracts pests and contributes to odors within the facility. This will affect the health, comfort and well-being of the dogs.

Licensee must thoroughly clean all surfaces to remove all buildup of dirt, dust, cobwebs and other organic materials. Once the surfaces are cleaned they must be sanitized using approved sanitizers followed by a clean water rinse to remove residue. A regular schedule of spot cleaning daily if necessary and sanitizing at least every two weeks must be maintained.

Correct by: Remains uncorrected.

Prepared By:

MARK W THOMPSON, D V M USDA, APHIS, Animal Care

Title: VETERINARY MEDICAL OFFICER Inspector 6018

Date:

Jun-28-2010

Received By:

ISAAC MARTIN

Title: LICENSEE

Date:

Jun-29-2010



CFR: 2.40 (b) (2)

Photographer: Mark W. Thompson DVM

Legal Name:

31-A-0015

Photo Taken: Mon, Jun 28, '10 14:51

ISAAC MARTIN

Inspection: 179101819530279

Description: Hair matting.



Photographer: Mark W. Thompson DVM

Legal Name:
ISAAC MARTIN

31-A-0015

Photo Taken: Mon, Jun 28, '10 16:11

Inspection: 179101819530279

Description: Organic matter on cage door



CFR: 2.40 (b) (3)

Photographer: Mark W. Thompson DVM

Legal Name:

31-A-0015

Photo Taken: Mon, Jun 28, '10 13:54

ISAAC MARTIN

Inspection: 179101819530279

Description: Drainage, squinting left eye.



Photographer: Mark W. Thompson DVM

Legal Name:
ISAAC MARTIN

31-A-0015

Photo Taken: Mon, Jun 28, '10 13:20

Inspection: 179101819530279

Description: Drainage from left eye.



Photographer: Mark W. Thompson DVM

Legal Name:

31-A-0015

Photo Taken: Mon, Jun 28, '10 15:04

ISAAC MARTIN

Inspection: 179101819530279

Description: Calculus accumulation and yellow fluid near molars.



CFR: 2.40 (b) (3)

Photographer:	Mark W. Thompson DVM	Legal Name:	ISAAC MARTIN	31-A-0015
Photo Taken:	Mon, Jun 28, '10 15:09			
Inspection:	179101819530279			
Description:	Black discharge from ear.			



CFR: 2.40 (b) (3)

Photographer: Mark W. Thompson DVM

Legal Name:
ISAAC MARTIN

31-A-0015

Photo Taken: Mon, Jun 28, '10 15:07

Inspection: 179101819530279

Description: Black discharge from ear.



CFR: 3.1 (c) (1) (i)

Photographer: Mark W. Thompson DVM

Legal Name:

31-A-0015

Photo Taken: Mon, Jun 28, '10 14:21

ISAAC MARTIN

Inspection: 179101819530279

Description: Rusty hinge.



CFR: 3.1 (c) (1) (i)

Photographer: Mark W. Thompson DVM

Legal Name:
ISAAC MARTIN

31-A-0015

Photo Taken: Mon, Jun 28, '10 14:21

Inspection: 179101819530279

Description: Rusty hinge.



CFR: 3.6 (a) (2) (iii)

Photographer: Mark W. Thompson DVM

Legal Name:

31-A-0015

Photo Taken: Mon, Jun 28, '10 14:35

ISAAC MARTIN

Inspection: 179101819530279

Description: Gap between door and frame of enclosure.



CFR: 3.11 (a)

Photographer: Mark W. Thompson DVM

Legal Name:

31-A-0015

Photo Taken: Mon, Jun 28, '10 14:16

ISAAC MARTIN

Inspection: 179101819530279

Description: Excessive waste accumulation under raised cages.



Photographer:	Mark W. Thompson DVM	Legal Name:	31-A-0015
Photo Taken:	Mon, Jun 28, '10 14:16	ISAAC MARTIN	
Inspection:	179101819530279		
Description:	Excessive waste accumulation under raised cages.		



Photographer:	Mark W. Thompson DVM	Legal Name:	31-A-0015
Photo Taken:	Mon, Jun 28, '10 14:16	ISAAC MARTIN	
Inspection:	179101819530279		
Description:	Excessive waste accumulation under raised cages.		



Photographer: Mark W. Thompson DVM

Legal Name:

31-A-0015

Photo Taken: Mon, Jun 28, '10 16:11

ISAAC MARTIN

Inspection: 179101819530279

Description: Organic matter on cage door.



CFR: 2.40 (b) (2)

Photographer: Mark W. Thompson DVM

Legal Name:

31-A-0015

Photo Taken: Mon, Jun 28, '10 13:35

ISAAC MARTIN

Inspection: 179101819530279

Description: Matted hair.



Photographer: Mark W. Thompson DVM

Legal Name:
ISAAC MARTIN

31-A-0015

Photo Taken: Mon, Jun 28, '10 15:07

Inspection: 179101819530279

Description: Black discharge from ear.



Inspection Report

ISAAC MARTIN

Customer ID: 1872

Certificate: 31-A-0015

Site: 001

ISAAC MARTIN

1995 NOBLE ROAD

Type: ROUTINE INSPECTION

SHILOH, OH 44878

Date: May-19-2010

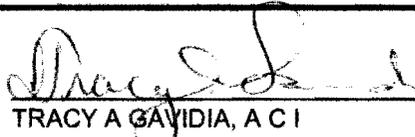
****THIS WAS A FOCUSED INSPECTION TO ADDRESS THE 2.40(B)(3) DIRECT CITATION ON 18 MAY 2010****

The male poodle has been seen by a licensed veterinarian. A diagnosis, treatment and continued care has been provided.

Licensee must document that the treatment prescribed by the veterinarian is being done as directed.

Inspection conducted by Animal Care Inspector and Wife of Licensee

Prepared By:



TRACY A GAVIDIA, A C I

USDA, APHIS, Animal Care

Date:

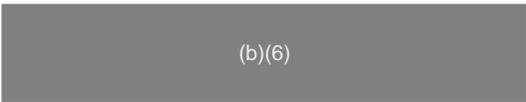
Title:

ANIMAL CARE INSPECTOR

Inspector 1078

May-19-2010

Received By:



(b)(6)

Date:

Title:

(b)(6) OF LICENSEE

May-19-2010

Medical History

7/10/10	7.18	9:02, neck chain embedded in neck, both sides descended; non-penetrating wound; BPH
		0.15 ml dexdexamethasone / 0.1 ml ketamine IM
		① Dr. Pappas scrubbed and removed chain collar
		② 0.13 ml Metacam SC
		③ 0.3 ml Pen G SC
		④ please to give 50 mg Amoxicillin PO BID x 7
		(b)(6)
		OWN
		SHELBY ANIMAL CLINIC 3619 STATE ST SHELBY, OH 44875
		(Ohio 6169)

Patient Name: Foodle 41-B-0190 Owner's Name: Martin, Isaac
 2607 USDA

Photographer: Tracy A. Gavidia, ACI Legal Name: ISAAC MARTIN 31-A-0015
 Photo Taken: Wed, May 19, '10
 Inspection: 139101454040694
 Description:



Inspection Report

ISAAC MARTIN

Customer ID: 1872

Certificate: 31-A-0015

Site: 001

ISAAC MARTIN

1995 NOBLE ROAD

Type: ROUTINE INSPECTION

SHILOH, OH 44878

Date: May-18-2010

2.40 (b) (1) REPEAT

ATTENDING VETERINARIAN AND ADEQUATE VETERINARY CARE (DEALERS AND EXHIBITORS).

2.40(b) Each dealer or exhibitor shall establish and maintain programs of adequate veterinary care that include: (1) The availability of appropriate facilities, personnel, equipment, and services to comply with the provisions of this subchapter.

There is expired Oxytocin (exp. 04/10) in the refrigerator.

Expired medications are not permitted for use in regulated animals. The use of expired medications can lead to inadequate veterinary care to the animals and will affect their health and well-being.

Licensee must discontinue use of expired vaccines in regulated animals. The expired vaccines must either be removed from the kennel or clearly labeled as expired and segregated from non-expired vaccines.

Correct by: REMAINS UNCORRECTED

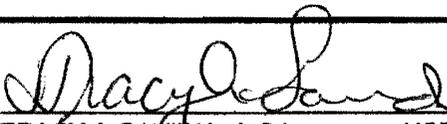
2.40 (b) (2) REPEAT

ATTENDING VETERINARIAN AND ADEQUATE VETERINARY CARE (DEALERS AND EXHIBITORS).

2.40(b) Each dealer or exhibitor shall establish and maintain programs of adequate veterinary care that include: (2) Each dealer and exhibitor shall assure that the attending veterinarian has appropriate authority to ensure the provision of adequate veterinary care and to oversee the adequacy of other aspects of animal care and use.

The three male Yorkshire Terriers in kennel #15 and two of the females (microchip # 096853892 and # 096845278 in kennel #11 have excessive matting of fur and excessively long nails with some causing the digits to twist to the sides. Additionally the three Yorkshire Terriers in kennel #15 are excessively wet and smell very strongly of feces. Licensee stated that they may have gotten wet when the outside area was being pressure washed the evening before.

Matted fur creates sore spots on the dogs and provides a nesting area for disease carrying pests. Long fur creates a snagging hazard that can cause torn skin. Long nails that cause the digits to twist cause pain and discomfort and will

Prepared By: 
TRACY A GAVIDIA, A C I USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR Inspector 1078

Date: May-18-2010

Received By:  (b)(6)
MABLE MARTIN

Title: WIFE OF LICENSEE

Date: May-19-2010



Inspection Report

lead to lameness. Matted fur and nails can affect the health, comfort and well-being of the dogs. Dogs that are affected by overspray of waste materials are at risk of disease hazards and skin infections. This will affect the health, comfort and well-being of the dogs.

Licensee must groom the dogs with mats and overgrown nails. A regular schedule of grooming must be maintained to prevent reoccurrence. The wet dogs must be bathed to remove the residue from the previous days pressure washing. Licensee must ensure that the dogs are not sprayed when the kennels are cleaned.

Correct by: REMAINS UNCORRECTED

**2.40 (b) (3) REPEAT DIRECT NCI
ATTENDING VETERINARIAN AND ADEQUATE VETERINARY CARE (DEALERS AND EXHIBITORS).**

2.40(b) Each dealer or exhibitor shall establish and maintain programs of adequate veterinary care that include: (3) Daily observation of all animals to assess their health and well-being; Provided, however, That daily observation of animals may be accomplished by someone other than the attending veterinarian; and Provided, further, That a mechanism of direct and frequent communication is required so that timely and accurate information on problems of animal health, behavior, and well-being is conveyed to the attending veterinarian.

There is a male poodle wearing USDA tag #41-B-0190 #2607 that has out grown the chain collar. This has caused the chain to dig into the neck causing a severe open wound nearly around the entire neck with the throat area being the worst. Licensee began removing the collar and bright red blood and puss starting dripping from the throat area. The collar and tag was too embedded on the left of center side of the neck to be removed. Licensee bought the young dog approximately three months ago at an auction.

This dog is suffering.

This dog must be seen by a licensed veterinarian for diagnosis, treatment of the wound and written guidance provided for wound care. Documentation must be provided as well as documentation of the continued care of this dogs wound.

Correct by: 3:00pm Tuesday May 18, 2010

*****Note***** Licensee was verbally directed to contact his veterinarian immediately to get the dog seen. An appointment was set for 2:30pm that afternoon. Licensee contacted this inspector to advise that the veterinarian was keeping the dog overnight and would return it the following day.

**3.6 (a) (1)
PRIMARY ENCLOSURES.**

3.6 Primary enclosures for dogs must meet the following minimum requirements: (a) General requirements. (1) Primary enclosures must be designed and constructed of suitable materials so that they are structurally sound. The primary enclosures must be kept in good repair.

Prepared By: Tracy A. Gavidia
 Title: TRACY A GAVIDIA, A C I USDA, APHIS, Animal Care Date: May-18-2010
 ANIMAL CARE INSPECTOR Inspector 1078

Received By: (b)(6)
 Title: (b)(6) OF LICENSEE Date: May-19-2010



Inspection Report

In the new kennel enclosure #13 on the left has a section of the wire mesh door of the outside area that is rusted to the point of thin sharp jagged sections of wire leaving a hole that is approximately 24 inches wide and 12 inches high.

Surfaces that are not adequately maintained will inhibit effective cleaning and sanitization. Extensive rust has deteriorated this enclosure door to the point that it no longer structurally sound. Broken and jagged wire exposes the dogs to risk of injury and escape. These issues can affect the health, comfort and well-being of the dogs.

Licensee must repair, replace or resurface the affected areas.

Correct by: 24 May 2010

3.9 (b) REPEAT FEEDING.

3.9(b) Food receptacles must be used for dogs. If the food receptacles are not disposable, they must be kept clean and must be sanitized in accordance with Sec. 3.11(b) of this subpart.

The self feeder being used for enclosure #13 in the old building has a heavy accumulation of caked feed, grime and dirt on the inside bottom..

The heavy buildup of grime is caused by insufficient cleaning and sanitization. This exposes the food to contamination and spoilage and the dog to disease hazards.

Licensee must thoroughly clean and sanitize this feeder to remove all accumulation. A regular schedule of spot cleaning the feeders daily if necessary and sanitizing them at least every two weeks must be maintained.

Correct by: REMAINS UNCORRECTED

3.10 WATERING.

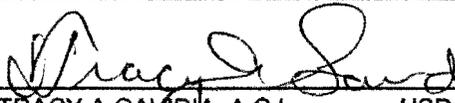
3.10 Water receptacles must be kept clean and sanitized in accordance with Sec. 3.11(b) of this subpart.

The Licensee is using water bowls in the outside area of the old building.

The majority of the water bowls were observed to be dirty and stained with one having algae in it.

Failure to keep the water bowls clean exposes the dogs to risk of contaminated water. This could lead to dogs going off the water and dehydrating or other illness. This can affect the health and well-being of the dogs.

Licensee must thoroughly clean and sanitize the water bowls. A regular schedule of spot cleaning daily if necessary and sanitizing at least every two weeks must be maintained.

Prepared By:			
	TRACY A GAVIDIA, A C I	USDA, APHIS, Animal Care	Date:
Title:	ANIMAL CARE INSPECTOR	Inspector 1078	May-18-2010

Received By:			
	(b)(6)		Date:
Title:	(b)(6) OF LICENSEE		May-19-2010



Inspection Report

Correct by: 20 May 2010

**3.11 (a) REPEAT
CLEANING, SANITIZATION, HOUSEKEEPING, AND PEST CONTROL.**

3.11(a) The pans under primary enclosures with grill-type floors and the ground areas under raised runs with mesh or slatted floors must be cleaned as often as necessary to prevent accumulation of feces and food waste and to reduce disease hazards, pests, insects and odors.

Outside between the two buildings the odor was very strong. The outside area of the old building on the right utilizes a concrete washdown for waste collection. This area has a heavy accumulation of waste and fur. The building on the left now has plastic washdowns. The waste is collected in a gutter then drained into a bucket. There is standing water in this gutter. Licensee stated that the gutters were drained the day previously.

The accumulation of waste and fur is caused by insufficient cleaning. This increases the odors within the facility and will contribute to flying pest infestations. The standing water in the gutter is contributing to the odors. This will affect their health, comfort and well-being.

Licensee must clean the washdowns to remove all buildup. A regular schedule of cleaning to prevent further buildup must be maintained. The gutter needs to be drained off more often. This will help reduce the odors and staining.

Correct by: REMAINS UNCORRECTED

**3.11 (b) (3) (iii) REPEAT
CLEANING, SANITIZATION, HOUSEKEEPING, AND PEST CONTROL.**

3.11(b) Sanitization of primary enclosures and food and water receptacles. (3) Hard surfaces of primary enclosures and food and water receptacles must be sanitized using one of the following methods: (iii) Washing all soiled surfaces with appropriate detergent solutions and disinfectants, or by using a combination detergent/disinfectant product that accomplishes the same purpose, with a thorough cleaning of the surfaces to remove organic material, so as to remove all organic material and mineral buildup, and to provide sanitization followed by a clean water rinse.

Many of the enclosures on the right side of the building on the left have a moderate accumulation of organic material on the surfaces. There is a heavy accumulation around the perimeter and corners as well.

The cleaning is not being done effectively. This exposes the dogs to disease hazards, attracts pests and contributes to odors within the facility. This will affect the health, comfort and well-being of the dogs.

Licensee must thoroughly clean all surfaces to remove all buildup of dirt, dust, grime, cobwebs and other organic materials. Once the surfaces are cleaned they must be sanitized using approved sanitizers followed by a clean water rinse to remove residue. A regular schedule of spot cleaning daily if necessary and sanitizing at least every two

Prepared By:		Date:
	TRACY A GAVIDIA, A CT USDA, APHIS, Animal Care	May-18-2010
Title:	ANIMAL CARE INSPECTOR Inspector 1078	
Received By:		Date:
	(b)(6)	May-19-2010
Title:	(b)(6) OF LICENSEE	

139101353340244



Inspection Report

weeks must be maintained.

Correct by: REMAINS UNCORRECTED

Inspection conducted by Animal Care Inspector and Licensee

Exit interview conducted by Animal Care Inspector and (b)(6) of Licensee

Prepared By:


TRACY A GAVIDIA, A C I

USDA, APHIS, Animal Care

Date:

Title:

ANIMAL CARE INSPECTOR

Inspector 1078

May-18-2010

Received By:

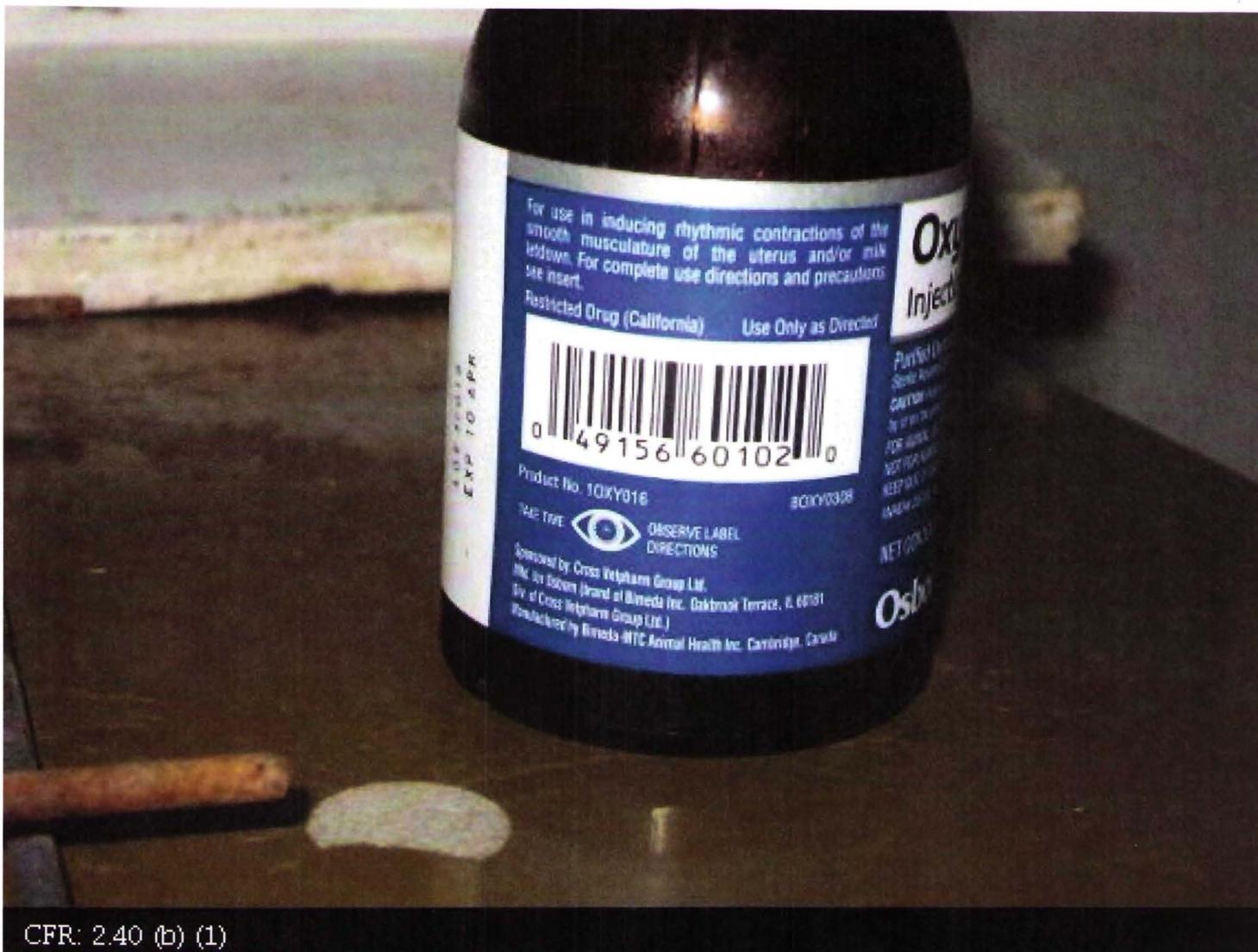
(b)(6)

Date:

Title:

(b)(6) OF LICENSEE

May-19-2010



CFR: 2.40 (b) (1)

Photographer: Tracy A. Gavidia, ACI

Legal Name:

31-A-0015

Photo Taken: Tue, May 18, '10 Morning

ISAAC MARTIN

Inspection: 139101353340244

Description: 2.40(b)(1)



CFR: 3.11 (b) (3) (iii)

Photographer: Tracy A. Gavidia, ACI

Legal Name:

31-A-0015

Photo Taken: Tue, May 18, '10 Morning

ISAAC MARTIN

Inspection: 139101353340244

Description: 3.11(b)(3)(iii)



CFR: 2.40 (b) (2)

Photographer: Tracy A. Gavidia, ACI

Legal Name:

31-A-0015

Photo Taken: Tue, May 18, '10 Morning

ISAAC MARTIN

Inspection: 139101353340244

Description: 2.40(b)(2)



CFR: 2.40 (b) (2)

Photographer: Tracy A. Gavidia, ACI

Legal Name:

31-A-0015

Photo Taken: Tue, May 18, '10 Morning

ISAAC MARTIN

Inspection: 139101353340244

Description: 2.40(b)(2)



Photographer: Tracy A. Gavidia, ACI

Legal Name:

31-A-0015

Photo Taken: Tue, May 18, '10 Morning

ISAAC MARTIN

Inspection: 139101353340244

Description: 2.40(b)(2)



CFR: 2.40 (b) (2)

Photographer: Tracy A. Gavidia, ACI

Legal Name:

31-A-0015

Photo Taken: Tue, May 18, '10 Morning

ISAAC MARTIN

Inspection: 139101353340244

Description: 2.40(b)(2)



CFR: 2.40 (b) (2)

Photographer: Tracy A. Gavidia, ACI

Legal Name:

31-A-0015

Photo Taken: Tue, May 18, '10 Morning

ISAAC MARTIN

Inspection: 139101353340244

Description: 2.40(b)(2)



CFR: 2.40 (b) (3)

Photographer: Tracy A. Gavidia, ACI

Legal Name:

31-A-0015

Photo Taken: Tue, May 18, '10 Morning

ISAAC MARTIN

Inspection: 139101353340244

Description: 2.40(b)(3)



CFR: 2.40 (b) (3)

Photographer: Tracy A. Gavidia, ACI

Legal Name:

31-A-0015

Photo Taken: Tue, May 18, '10 Morning

ISAAC MARTIN

Inspection: 139101353340244

Description: 2.40(b)(3)



CFR: 2.40 (b) (3)

Photographer: Tracy A. Gavidia, ACI

Legal Name:

31-A-0015

Photo Taken: Tue, May 18, '10 Morning

ISAAC MARTIN

Inspection: 139101353340244

Description: 2.40(b)(3)



CFR: 2.40 (b) (3)

Photographer: Tracy A. Gavidia, ACI

Legal Name:

31-A-0015

Photo Taken: Tue, May 18, '10 Morning

ISAAC MARTIN

Inspection: 139101353340244

Description: 2.40(b)(3)



CFR: 2.40 (b) (3)

Photographer: Tracy A. Gavidia, ACI

Legal Name:

31-A-0015

Photo Taken: Tue, May 18, '10 Morning

ISAAC MARTIN

Inspection: 139101353340244

Description: 2.40(b)(3)



CFR: 2.40 (b) (3)

Photographer: Tracy A. Gavidia, ACI

Legal Name:

31-A-0015

Photo Taken: Tue, May 18, '10 Morning

ISAAC MARTIN

Inspection: 139101353340244

Description: 2.40(b)(3)



CFR: 2.40 (b) (3)

Photographer: Tracy A. Gavidia, ACI

Legal Name:

31-A-0015

Photo Taken: Tue, May 18, '10 Morning

ISAAC MARTIN

Inspection: 139101353340244

Description: 2.40(b)(3)



Photographer: Tracy A. Gavidia, ACI

Legal Name:
ISAAC MARTIN

31-A-0015

Photo Taken: Tue, May 18, '10 Morning

Inspection: 139101353340244

Description: 3.6(a)(1)



CFR: 3.9 (b)

Photographer: Tracy A. Gavidia, ACI

Legal Name:

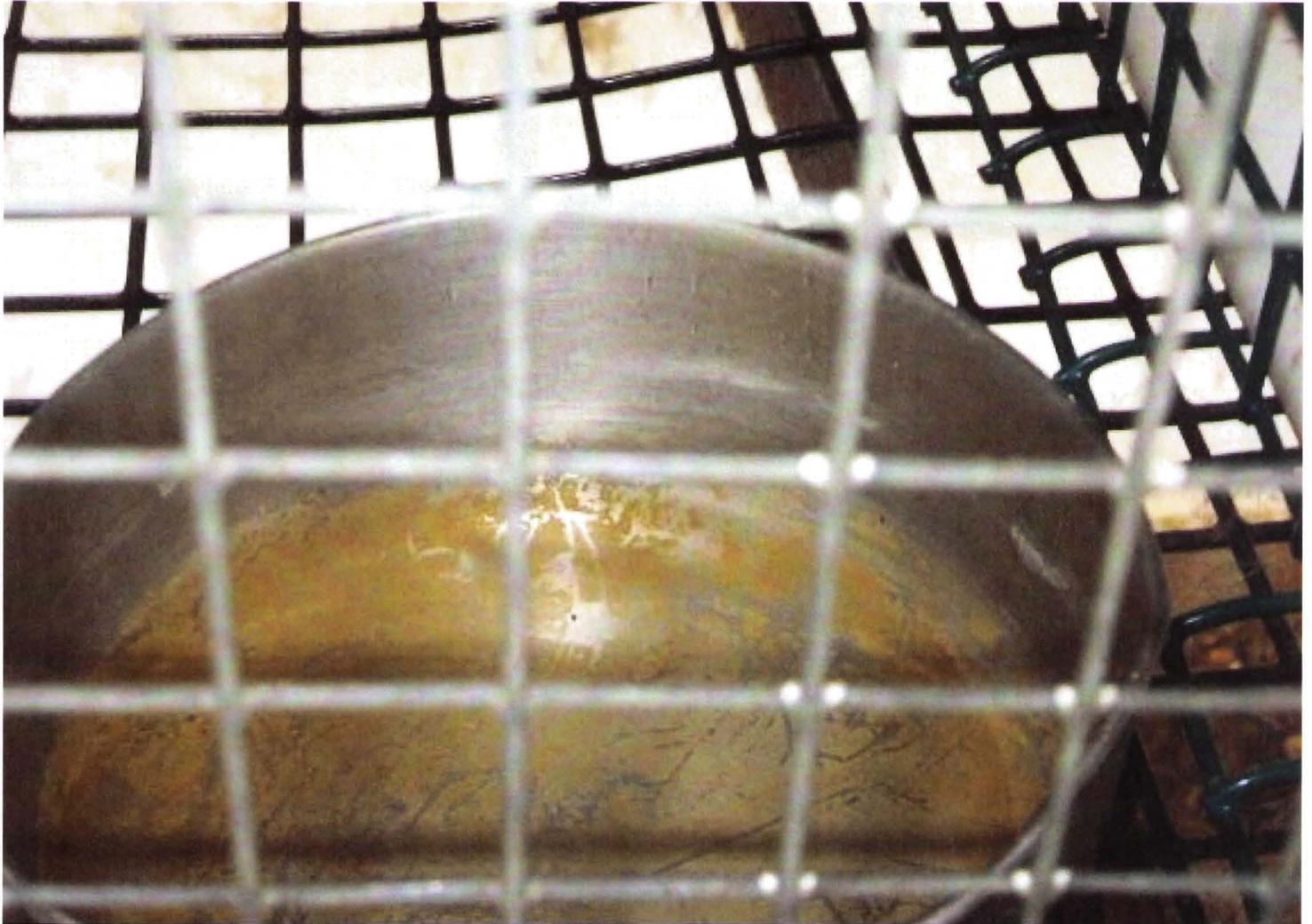
31-A-0015

Photo Taken: Tue, May 18, '10 Morning

ISAAC MARTIN

Inspection: 139101353340244

Description: 3.9(b)



CFR: 3.10

Photographer: Tracy A. Gavidia, ACI

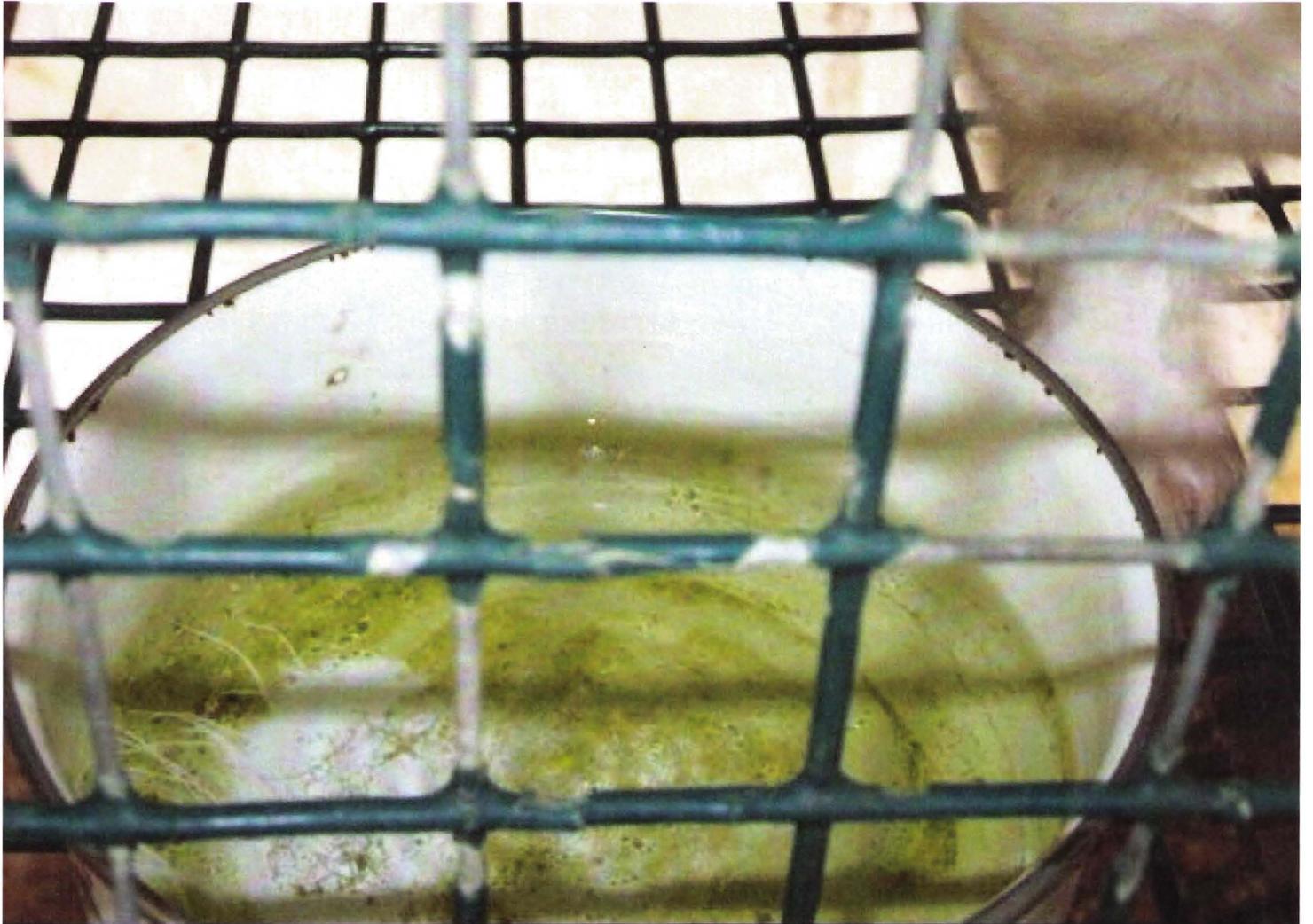
Legal Name:
ISAAC MARTIN

31-A-0015

Photo Taken: Tue, May 18, '10 Morning

Inspection: 139101353340244

Description: 3.10



CFR: 3.10

Photographer: Tracy A. Gavidia, ACI

Legal Name:
ISAAC MARTIN

31-A-0015

Photo Taken: Tue, May 18, '10 Morning

Inspection: 139101353340244

Description: 3.10



CFR: 3.10

Photographer: Tracy A. Gavidia, ACI

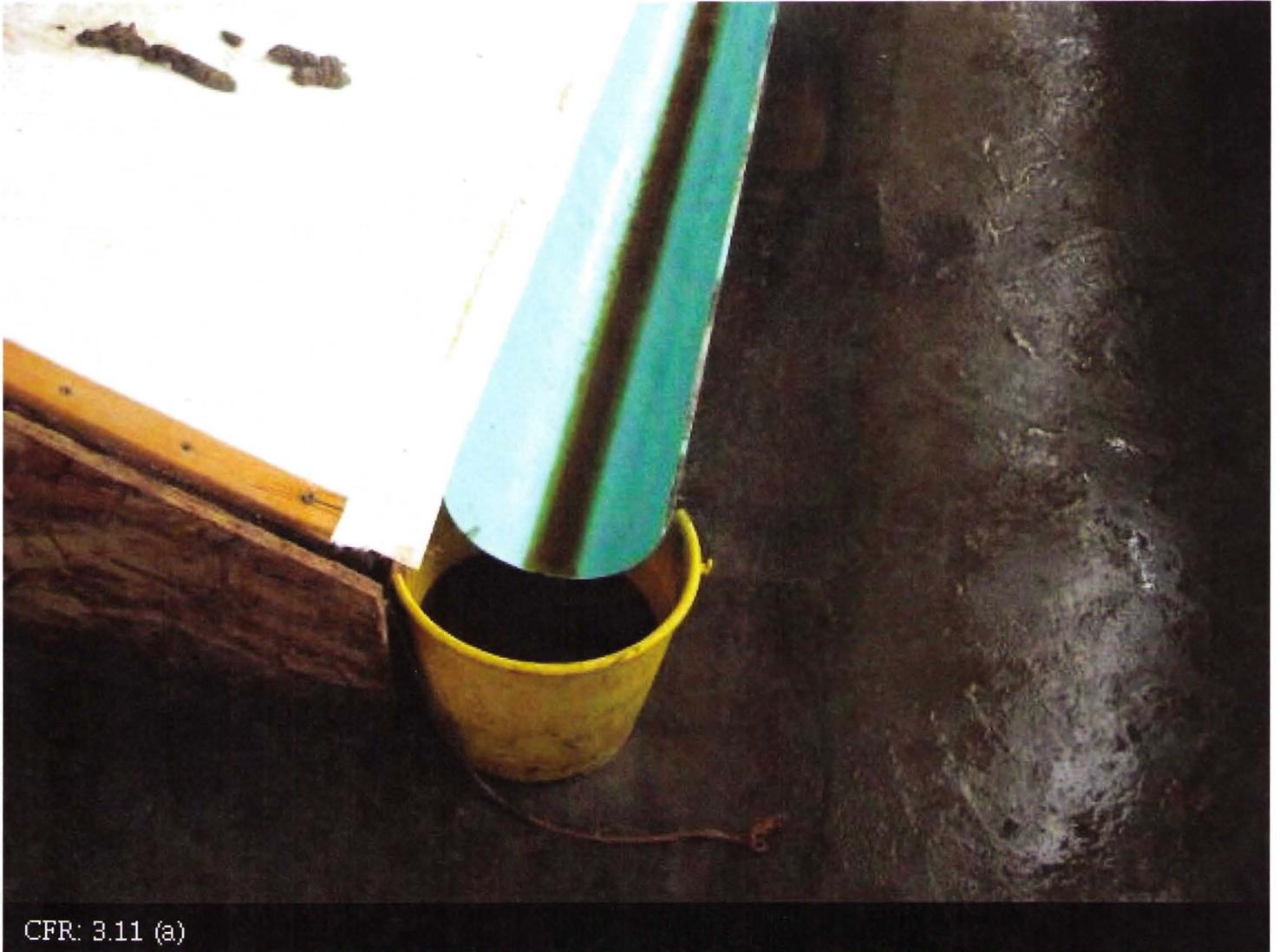
Legal Name:
ISAAC MARTIN

31-A-0015

Photo Taken: Tue, May 18, '10 Morning

Inspection: 139101353340244

Description: 3.10



CFR: 3.11 (a)

Photographer: Tracy A. Gavidia, ACI

Legal Name:
ISAAC MARTIN

31-A-0015

Photo Taken: Tue, May 18, '10 Morning

Inspection: 139101353340244

Description: 3.11(a)



CFR: 3.11 (a)

Photographer: Tracy A. Gavidia, ACI

Legal Name:
ISAAC MARTIN

31-A-0015

Photo Taken: Tue, May 18, '10 Morning

Inspection: 139101353340244

Description: 3.11(a)



CFR: 3.11 (a)

Photographer: Tracy A. Gavidia, ACI

Legal Name:
ISAAC MARTIN

31-A-0015

Photo Taken: Tue, May 18, '10 Morning

Inspection: 139101353340244

Description: 3.11(a)



CFR: 3.11 (a)

Photographer:	Tracy A. Gavidia, ACI	Legal Name:	31-A-0015
Photo Taken:	Tue, May 18, '10 Morning	ISAAC MARTIN	
Inspection:	139101353340244		
Description:	3.11(a)		



CFR: 3.11 (b) (3) (iii)

Photographer: Tracy A. Gavidia, ACI

Legal Name:

31-A-0015

Photo Taken: Tue, May 18, '10 Morning

ISAAC MARTIN

Inspection: 139101353340244

Description: 3.11(b)(3)(iii)



CFR: 3.11 (b) (3) (iii)

Photographer: Tracy A. Gavidia, ACI

Legal Name:

31-A-0015

Photo Taken: Tue, May 18, '10 Morning

ISAAC MARTIN

Inspection: 139101353340244

Description: 3.11(b)(3)(iii)



CFR: 3.11 (b) (3) (iii)

Photographer: Tracy A. Gavidia, ACI

Legal Name:

31-A-0015

Photo Taken: Tue, May 18, '10 Morning

ISAAC MARTIN

Inspection: 139101353340244

Description: 3.11(b)(3)(iii)



CFR: 3.11 (b) (3) (iii)

Photographer: Tracy A. Gavidia, ACI

Legal Name:

31-A-0015

Photo Taken: Tue, May 18, '10 Morning

ISAAC MARTIN

Inspection: 139101353340244

Description: 3.11(b)(3)(iii)



CFR: 3.11 (b) (3) (iii)

Photographer:	Tracy A. Gavidia, ACI	Legal Name:	ISAAC MARTIN	31-A-0015
Photo Taken:	Tue, May 18, '10 Morning			
Inspection:	139101353340244			
Description:	3.11(b)(3)(iii)			



CFR: 2.40 (b) (2)

Photographer: Tracy A. Gavidia, ACI

Legal Name:

31-A-0015

Photo Taken: Tue, May 18, '10 Morning

ISAAC MARTIN

Inspection: 139101353340244

Description: 2.40(b)(2)



FEB 16 2010

Inspection Report

ISAAC MARTIN

Customer ID: 1872

Certificate: 31-A-0015

Site: 001

ISAAC MARTIN

1995 NOBLE ROAD

Type: ROUTINE INSPECTION

Date: Jan-28-2010

SHILOH, OH 44878

**3.11 (a) REPEAT
CLEANING, SANITIZATION, HOUSEKEEPING, AND PEST CONTROL.**

3.11(a) The pans under primary enclosures with grill-type floors and the ground areas under raised runs with mesh or slatted floors must be cleaned as often as necessary to prevent accumulation of feces and food waste and to reduce disease hazards, pests, insects and odors.

The outside area of the original building utilizes a concrete washdown for waste collection. This area is enclosed during the winter weather months.

The accumulation of waste is caused by infrequent cleaning. This combined with the enclosure around the washdown area has increased ammonia levels. This will affect their health, comfort and well-being.

Licensee must clean the washdowns to remove all buildup. A regular schedule of cleaning to prevent further buildup must be maintained. Rinsing the urine away more often would also help keep the ammonia levels down.

Correct by: REMAINS UNCORRECTED

**3.11 (b) (3) (iii) REPEAT
CLEANING, SANITIZATION, HOUSEKEEPING, AND PEST CONTROL.**

3.11(b) Sanitization of primary enclosures and food and water receptacles. (3) Hard surfaces of primary enclosures and food and water receptacles must be sanitized using one of the following methods: (iii) Washing all soiled surfaces with appropriate detergent solutions and disinfectants, or by using a combination detergent/disinfectant product that accomplishes the same purpose, with a thorough cleaning of the surfaces to remove organic material, so as to remove all organic material and mineral buildup, and to provide sanitization followed by a clean water rinse.

There continues to be a heavy accumulation of grime and fur on the outside area of the main building.

The cleaning is not being done effectively. This exposes the dogs to disease hazards, attracts pests and contributes to odors within the facility. This will affect the health, comfort and well-being of the dogs.

Prepared By:		
	TRACY A GAVIDIA, AC I	USDA, APHIS, Animal Care
Title:	ANIMAL CARE INSPECTOR	Inspector 1078
Received By:	(b)(6)	
	ISAAC MARTIN	
Title:	LICENSEE	

Date:
Jan-28-2010

Date:
Jan-29-2010



FEB 13 2010

Inspection Report

Licensee must thoroughly clean all surfaces to remove all buildup of organic material, dirt, dust, grime, cobwebs and other organic materials. Once the surfaces are cleaned they must be sanitized using approved sanitizers followed by a clean water rinse to remove residue. A regular schedule of spot cleaning daily if necessary and sanitizing at least every two weeks must be maintained.

Correct by: REMAINS UNCORRECTED

Inspection conducted with Animal Care Inspectors and Licensee

Prepared By: Tracy A Gavidia
 TRACY A GAVIDIA, A C I USDA, APHIS, Animal Care Date: Jan-28-2010
 Title: ANIMAL CARE INSPECTOR Inspector 1078

Received By: (b)(6)
 ISAAC MARTIN Date: Jan-29-2010
 Title: LICENSEE



Inspection Report

ISAAC MARTIN

Customer ID: 1872

Certificate: 31-A-0015

Site: 001

ISAAC MARTIN

1995 NOBLE ROAD

Type: ROUTINE INSPECTION

Date: Sep-29-2009

SHILOH, OH 44878

2.40 (b) (1)

ATTENDING VETERINARIAN AND ADEQUATE VETERINARY CARE (DEALERS AND EXHIBITORS).

2.40(b) Each dealer or exhibitor shall establish and maintain programs of adequate veterinary care that include: (1) The availability of appropriate facilities, personnel, equipment, and services to comply with the provisions of this subchapter.

Licensee is using a pair of wire cutters to remove dew claws. The wire cutters are covered with a heavy layer of iodine, blood, rust and other organic matter.

Licensee states that he dips the wire cutters into iodine before each use then treats the area with iodine once the dew claw is removed. The failure to adequately cleaned and sanitized equipment to perform dewclaw removal can lead to infection and illness in the puppies. This will affect their health, comfort and well-being and can lead to suffering.

Licensee must thoroughly clean the wire cutters to remove all organic material then sanitize followed by a clean water rinse to remove residue. This tool must be cleaned and sanitized prior to each use.

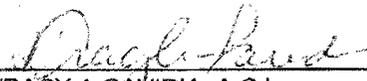
Correct by: Correct Immediately

3.1 (b)

HOUSING FACILITIES, GENERAL.

3.1(b) Condition and site. Housing facilities and areas used for storing animal food or bedding must be free of any accumulation of trash, waste material, junk, weeds, and other discarded materials. Animal areas inside of housing facilities must be kept neat and free of clutter, including equipment, furniture, and stored material, but may contain materials actually used and necessary for cleaning the area, and fixtures or equipment necessary for proper husbandry practices.

The second building has an accumulation of cardboard, newspapers, shredded paper and other equipment. Licensee just reopened this building to dogs after nearly a year of not being used. More dogs are being picked up on Wednesday with the intentions of placing them into this building.

Prepared By:			
	TRACY A GAVIDIA, A C I	USDA, APHIS, Animal Care	Date:
Title:	ANIMAL CARE INSPECTOR	Inspector 1078	Sep-29-2009
Received By:			
	ISAAC MARTIN		Date:
Title:	LICENSEE		Oct-01-2009



Inspection Report

The clutter combined with the shredded paper inhibits effective cleaning of the kennel and has provided a nesting area for vermin. This could expose the dogs to disease hazards and it will affect their well-being.

Licensee must remove the clutter.

Correct by: 6 October 2009

3.1 (e) REPEAT

HOUSING FACILITIES, GENERAL.

3.1(e) Storage. Supplies of food and bedding must be stored in a manner that protects the supplies from spoilage, contamination, and vermin infestation. The supplies must be stored off the floor and away from the walls, to allow cleaning underneath and around the supplies. All open supplies of food and bedding must be kept in leakproof containers with tightly fitting lids to prevent contamination and spoilage.

Currently the Licensee is shredding paper to use as bedding. The paper is shredded into a wooden box that does not have a front or top to.

Improperly stored bedding is at risk of vermin infestation. This can expose the dogs to risk of disease hazards and can affect their health, comfort and well-being.

Licensee must properly store bedding materials in a leak proof container with a tight fitting lid.

Correct by: REMAINS UNCORRECTED

3.9 (b)

FEEDING.

3.9(b) Food receptacles must be used for dogs. Self-feeders may be used for the feeding of dry food. If self-feeders are used, they must be kept clean and must be sanitized in accordance with Sec. 3.11(b) of this subpart. Measures must be taken to ensure that there is no molding, deterioration, and caking of feed.

Many of the feed bowls are showing excessive chew damage with organic material ground into the damaged areas. One pug was observed to have no food bowl with the food just placed on the floor of the enclosure. Licensee states that the male dog urinates in the food bowl and he has been unable to curtail the behavior and that by placing the food on the bottom of the enclosure the dog has stopped urinating on it.

The inability to effectively clean and sanitize the feeders exposes the dogs to risk of contaminated food and disease hazards. The tossing of food onto the enclosure floor is also exposing the food to contamination and disease hazards.

Licensee must repair, replace or resurface the affected food bowl. This must be followed by a thorough sanitization

Prepared By:	<u>Tracy A. Gavidia</u>	TRACY A GAVIDIA, A C I	USDA, APHIS, Animal Care	Date:	
Title:		ANIMAL CARE INSPECTOR	Inspector 1078	Sep-29-2009	
Received By:		(b)(6)			
Title:		ISAAC MARTIN		Date:	
		LICENSEE		Oct-01-2009	



Inspection Report

and clean water rinse to remove residue. A regular schedule of spot cleaning the feeders daily if necessary and sanitizing them at least every two weeks must be maintained. All dogs must have a food receptacle. The placing of food on the floor is not permitted by regulation.

Correct by: 6 October 2009

3.11 (a)

CLEANING, SANITIZATION, HOUSEKEEPING, AND PEST CONTROL.

3.11(a)The pans under primary enclosures with grill-type floors and the ground areas under raised runs with mesh or slatted floors must be cleaned as often as necessary to prevent accumulation of feces and food waste and to reduce disease hazards, pests, insects and odors.

The outside area of the main building utilizes a concrete washdown for waste collection. With the weather changing this area is now enclosed and has caused the odor to drastically increase. The back wall between the bottom of the enclosures and the floor has an accumulation of organic material.

The accumulation of organic material is caused by insufficient cleaning. This increases the odors within the facility and will contribute to flying pest infestations. The concrete appears to need resealed. This will affect their health, comfort and well-being.

Licensee must clean the washdowns to remove all buildup. A regular schedule of cleaning to prevent further buildup must be maintained. The concrete needs to be resealed to prevent organic material from seeping into the concrete. This will help reduce the odors and staining.

Correct by: 12 October 2009 for cleaning. Work with the weather to have concrete resealed by 1 January 2010

3.11 (b) (3) (iii) **REPEAT**

CLEANING, SANITIZATION, HOUSEKEEPING, AND PEST CONTROL.

3.11(b) Sanitization of primary enclosures and food and water receptacles. (3) Hard surfaces of primary enclosures and food and water receptacles must be sanitized using one of the following methods: (iii) Washing all soiled surfaces with appropriate detergent solutions and disinfectants, or by using a combination detergent/disinfectant product that accomplishes the same purpose, with a thorough cleaning of the surfaces to remove organic material, so as to remove all organic material and mineral buildup, and to provide sanitization followed by a clean water rinse.

All hard surface within this facility have a moderate to heavy accumulation of organic material and fur. The outside runs have the heaviest accumulation. The caulking around the doggie doorways has a heavy accumulation of stains.

The cleaning is not being done effectively. This exposes the dogs to disease hazards, attracts pests and contributes to odors within the facility. This will affect the health, comfort and well-being of the dogs.

Licensee must thoroughly clean all surfaces to remove all buildup of organic material, dirt, dust, grime, cobwebs and

Prepared By:

TRACY A GAVIDIA, A C I USDA, APHIS, Animal Care
Title: ANIMAL CARE INSPECTOR Inspector 1078

Date:
Sep-29-2009

Received By:

(b)(6)
ISAAC MARTIN
Title: LICENSEE

Date:
Oct-01-2009



Inspection Report

other organic materials. Once the surfaces are cleaned they must be sanitized using approved sanitizers followed by a clean water rinse to remove residue. A regular schedule of spot cleaning daily if necessary and sanitizing at least every two weeks must be maintained. If the caulk can not be adequately cleaned to remove stains, it must be recaulked.

Correct by: REMAINS UNCORRECTED

Inspection and exit interview conducted by Animal Care Inspectors and Licensee

Prepared By: *Tracy A. Gavidia*
 TRACY A GAVIDIA, A C I USDA, APHIS, Animal Care Date: Sep-29-2009
 Title: ANIMAL CARE INSPECTOR Inspector 1078

Received By: (b)(6)
 ISAAC MARTIN Date: Oct-01-2009
 Title: LICENSEE



Inspection Report

ISAAC MARTIN

Customer ID: 1872

Certificate: 31-A-0015

1995 NOBLE ROAD

Site: 001

ISAAC MARTIN

Type: ROUTINE INSPECTION

SHILOH, OH 44878

Date: Jun-04-2009

2.40 (b) (1) REPEAT

ATTENDING VETERINARIAN AND ADEQUATE VETERINARY CARE (DEALERS AND EXHIBITORS).

2.40(b) Each dealer or exhibitor shall establish and maintain programs of adequate veterinary care that include: (1) The availability of appropriate facilities, personnel, equipment, and services to comply with the provisions of this subchapter.

There is expired Intra-Trac-II vaccine (exp. 12 Feb 09) in the refrigerator.

Expired vaccines are not permitted for use in regulated animals. The use of expired medications can lead to inadequate veterinary care to the animals and will affect their health and well-being.

Licensee must discontinue use of expired vaccines in regulated animals. The expired vaccines must either be removed from the kennel or clearly labeled as expired and segregated from non-expired vaccines.

Correct by: REMAINS UNCORRECTED

3.1 (e) REPEAT

HOUSING FACILITIES, GENERAL.

(e) Storage. Supplies of food and bedding must be stored in a manner that protects the supplies from spoilage, contamination, and vermin infestation. The supplies must be stored off the floor and away from the walls, to allow cleaning underneath and around the supplies. All open supplies of food and bedding must be kept in leakproof containers with tightly fitting lids to prevent contamination and spoilage.

The treatment/feeding cart had an open bucket of food on it.

Improperly stored feed is at risk of contamination, spoilage and vermin infestation. This can expose the dogs to risk of disease hazards and can affect their health, comfort and well-being.

Applicant must properly store opened bags of feed in a leakproof container with a tight fitting lid.

Prepared By: Tracy A Gavidia
TRACY A GAVIDIA, A C I USDA, APHIS, Animal Care
Title: ANIMAL CARE INSPECTOR Inspector 1078

Date:
Jun-04-2009

Received By: (b)(6)
ISAAC MARTIN
Title: LICENSEE

Date:
Jun-05-2009



Inspection Report

Correct by: REMAINS UNCORRECTED

3.11 (b) (3) (iii) **REPEAT**

CLEANING, SANITIZATION, HOUSEKEEPING, AND PEST CONTROL.

3.11(b) Sanitization of primary enclosures and food and water receptacles. (3) Hard surfaces of primary enclosures and food and water receptacles must be sanitized using one of the following methods: (iii) Washing all soiled surfaces with appropriate detergent solutions and disinfectants, or by using a combination detergent/disinfectant product that accomplishes the same purpose, with a thorough cleaning of the surfaces to remove organic material, so as to remove all organic material and mineral buildup, and to provide sanitization followed by a clean water rinse.

All hard surfaces within the facility have a light to moderate accumulation of organic material.

Inadequately cleaned surfaces exposes the dogs to risk of disease hazards, attracts pests and contributes to odors within the facility. This will affect the health, comfort and well-beng of the dogs.

Licensee must thoroughly clean all surfaces to remove all buildup of organic material, dirt, dust, grime, cobwebs and other organic materials. Once the surfaces are cleaned they must be sanitized using approved sanitizers followed by a clean water rinse to remove residue. A regular schedule of spot cleaning daily if necessary and sanitizing at least every two weeks must be maintained.

Correct by: REMAINS UNCORRECTED

3.11 (c)

CLEANING, SANITIZATION, HOUSEKEEPING, AND PEST CONTROL.

3.11(c) Housekeeping for premises. Premises must be kept free of accumulations of trash, junk, waste products, and discarded matter. Weeds, grasses, and bushes must be controlled so as to facilitate cleaning of the premises and pest control, and to protect the health and well-being of the animals.

Outside the run area the grasses and weeds growing excessively high.

Uncontrolled weed and grass growth provides a nesting area for vermin and other pests. This can affect the health, comfort and well-being of the dogs.

Licensee must trim the weeds growth around the kennel area. A regular schedule of weed maintenance must be maintained.

Correct by: 8 June 2009

Inspection and exit interview conducted with Tracy Gavidia, ACI and Isaac Martin, Licensee

Prepared By:


TRACY A GAVIDIA, A C I USDA, APHIS, Animal Care
Title: ANIMAL CARE INSPECTOR Inspector 1078

Date:
Jun-04-2009

Received By:

(b)(6)
ISAAC MARTIN
Title: LICENSEE

Date:
Jun-05-2009



RECEIVED
insp_id 31609030
MAR 12 2009
site_id 9408
BY: _____

1872
31609030
9408

INSPECTION REPORT

ISAAC MARTIN

**Customer ID: 1872
Certificate: 31-A-0015**

**1995 NOBLE ROAD
SHILOH, OH 44878**

**Site: 001
ISAAC MARTIN
Inspection**

**Type: Routine
Date: 18 February 2009**

2.40(b)(1) ***REPEAT NCI***** ✓
Attending veterinarian and adequate veterinary care (dealers and exhibitors).**

2.40(b) Each dealer or exhibitor shall establish and maintain programs of adequate veterinary care that include: (1) The availability of appropriate facilities, personnel, equipment, and services to comply with the provisions of this subchapter.

There is expired Pyrantel (exp. 10/08) and expired Oxytocin (exp. 9/08) being use at this facility. Currently the Licensee is using a pair of wire cutters to remove dew claws. The wire cutters are covered with a heavy layer of iodine, blood, and other organic material.

Expired medications are not permitted for use in regulated animals. The use of expired medications can lead to inadequate veterinary care to the animals and will affect their health and well-being. Failure to adequately clean and sanitize equipment used to perform dew claw removal can lead to infection and weakening of puppies. This will affect their health, comfort and well-being and can cause suffering.

Licensee must discontinue use of expired drugs in regulated animals. The expired drugs must either be removed from the kennel or clearly labeled as expired and segregated from non-expired drugs. Licensee must thoroughly clean the wire cutters to remove all organic material then sanitize followed by a clean water rinse to remove residue. This tool must be cleaned and sanitized prior to each use to remove dewclaws.

Correct by: **REMAINS UNCORRECTED**

2.40(b)(2) ***REPEAT NCI***** ✓
Attending veterinarian and adequate veterinary care (dealers and exhibitors).**

2.40(b) Each dealer or exhibitor shall establish and maintain programs of adequate veterinary care that include: (2) Each dealer and exhibitor shall assure that the attending veterinarian has appropriate authority to ensure the provision of adequate veterinary care and to oversee the adequacy of other aspects of animal care and use.

The dogs in kennel #16 and #11 have excessive matting of fur. All the pugs have excessively long nails with some curling and others causing the digits to twist to the sides.

Matted fur creates sore spots on the dogs and provides a nesting area for disease carrying pests. Long fur creates a snagging hazard that can cause torn skin. Long nails that are curling can grow into the pad and cause pain, discomfort

Prepared By: Tracy A. Gavidia
Title: TRACY A. GAVIDIA, USDA, APHIS, Animal Care
ANIMAL CARE INSPECTOR Inspector ID: 1078

Date: 19-FEB-09

Received By: (b)(6)
Title: ISAAC MARTIN
LICENSEE

Date: 19-FEB-09



United States Department of Agriculture
Animal and Plant Health Inspection Service

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insp_id	31609030
site_id	9408
MAR 12 2009	
BY: _____	

INSPECTION REPORT

and lameness. Long nails that cause the digits to twist cause pain and discomfort and will lead to lameness. Matted fur and nails can affect the health, comfort and well-being of the dogs.

Licensee must groom the dogs with mats and overgrown nails. A regular schedule of grooming must be maintained to prevent reoccurrence.

Correct by: **REMAINS UNCORRECTED**

**2.40(b)(3)
Attending veterinarian and adequate veterinary care (dealers and exhibitors).**

2.40(b) Each dealer or exhibitor shall establish and maintain programs of adequate veterinary care that include: (3) Daily observation of all animals to assess their health and well-being; Provided, however, That daily observation of animals may be accomplished by someone other than the attending veterinarian; and Provided, further, That a mechanism of direct and frequent communication is required so that timely and accurate information on problems of animal health, behavior, and well-being is conveyed to the attending veterinarian.

There is a yorkie with a bulging eye and a westie that has patches of fur loss.

The dog with the bulging eye has had this condition for years but per the Licensee it has recently worsened. The dog with the fur loss has patches of crusty skin where the fur is missing.

The yorkie with the bulging eye and the westie with the fur loss must be seen by your Veterinarian. Any treatment or medications provided must be documented.

Correct by: COB on 24 February 2009

3.1(e) ***REPEAT NCI***** ✓
Housing facilities, general.**

(e) Storage. Supplies of food and bedding must be stored in a manner that protects the supplies from spoilage, contamination, and vermin infestation. The supplies must be stored off the floor and away from the walls, to allow cleaning underneath and around the supplies. All open supplies of food and bedding must be kept in leakproof containers with tightly fitting lids to prevent contamination and spoilage.

There is an open bag of food sitting on top of the pallet of food. The treatment/feeding cart had an open bucket of food on it.

Improperly stored feed is at risk of contamination, spoilage and vermin infestation. This can expose the dogs to risk of disease hazards and can affect their health, comfort and well-being.

Applicant must properly store opened bags of feed in a leakproof container with a tight fitting lid.

Correct by: **REMAINS UNCORRECTED**

Prepared By:  Date: 19-FEB-09
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 ANIMAL CARE INSPECTOR Inspector ID: 1078

Received By:  Date: 19-FEB-09
 Title: ISAAC MARTIN
 LICENSEE



INSPECTION REPORT MAR 7 9 2009

BY: _____

3.3(e)(1)(iii) ***REPEAT NCI*****
SHELTERED HOUSING**

3.3(e) Surfaces. (1) The following areas in sheltered housing facilities must be impervious to moisture: (iii) All walls, boxes, houses, dens, and other surfaces in contact with the animals.

Some of the whelping pens (#7 and #8) have exposed wood on the flooring where the paint has been worn off. Enclosure #13 also has an area of exposed wood.

Exposed raw wood is not impervious to moisture. Surface that the dogs come into contact with that are not impervious to moisture are not able to be effectively cleaned and sanitized. This can expose the dogs to disease hazards and it will affect their health and well-being.

Licensee must repair, replace or resurface the affected areas.

Correct by: **REMAINS UNCORRECTED**

3.9 (b) ***REPEAT NCI*****
FEEDING.**

3.9(b) Food receptacles must be used for dogs. If the food receptacles are not disposable, they must be kept clean and must be sanitized in accordance with Sec. 3.11(b) of this subpart.

Nearly all of the feed containers have excessive chew damage and a heavy buildup of grime.

Chew damaged surfaces can not be cleaned or sanitized. The heavy buildup of grime is caused by insufficient cleaning and sanitization. This exposes the food to contamination and spoilage and the dogs to disease hazards.

Licensee must repair, replace or resurface the chew damaged feed containers. A regular schedule of spot cleaning the feeders daily if necessary and sanitizing them at least every two weeks must be maintained.

Correct by: **REMAINS UNCORRECTED**

3.11 (a) ***REPEAT NCI*****
CLEANING, SANITIZATION, HOUSEKEEPING, AND PEST CONTROL.**

3.11(a) The pans under primary enclosures with grill-type floors and the ground areas under raised runs with mesh or slatted floors must be cleaned as often as necessary to prevent accumulation of feces and food waste and to reduce disease hazards, pests, insects and odors.

There are wooden shelves with a plastic liner for waste capture underneath each enclosure. Sheets of newspapers are used to facilitate easy removal of waste. The shelf has an excessive accumulation of organic material where the newspaper does not cover it. Licensee states that he just changes papers several times a day but does not clean the liner.

The heavy accumulation of grime is caused by insufficient cleaning. This increases the odors within the facility and will contribute to flying pest infestations when the weather warms. This will affect their health, comfort and well-being.

Licensee must clean the liners to remove all buildup. A regular schedule of cleaning to prevent further buildup must be maintained.

Correct by: **REMAINS UNCORRECTED**

Prepared By: Tracy A. Gavidia
TRACY A. GAVIDIA, USDA, APHIS, Animal Care
Title: ANIMAL CARE INSPECTOR Inspector ID: 1078

Date: 19-FEB-09

Received By: (b)(6)
ISAAC MARTIN
Title: LICENSEE

Date: 19-FEB-09



United States Department of Agriculture
Animal and Plant Health Inspection Service

cust_id 1872
insp_id 31609030
site_id 9408

INSPECTION REPORT

3.11 (b)(3)(iii) ***REPEAT NCI***** ✓
CLEANING, SANITIZATION, HOUSEKEEPING, AND PEST CONTROL.**

3.11(b) Sanitization of primary enclosures and food and water receptacles. (3) Hard surfaces of primary enclosures and food and water receptacles must be sanitized using one of the following methods: (iii) Washing all soiled surfaces with appropriate detergent solutions and disinfectants, or by using a combination detergent/disinfectant product that accomplishes the same purpose, with a thorough cleaning of the surfaces to remove organic material, so as to remove all organic material and mineral buildup, and to provide sanitization followed by a clean water rinse.

All hard surfaces within the facility have a moderate to heavy accumulation of organic material. The round doggie doors used in the Pug enclosures have a heavy accumulation of grime and organic material on the top. Currently Odoban and Simple Green is used for cleaning and sanitization.

The cleaning is not being done often enough. This exposes the dogs to disease hazards, attracts pests and contributes to odors within the facility. This will affect the health, comfort and well-beng of the dogs.

Licensee must thoroughly clean all surfaces to remove all buildup of organic material, dirt, dust, grime, cobwebs and other organic materials. Once the surfaces are cleaned they must be sanitized using approved sanitizers followed by a clean water rinse to remove residue. A regular schedule of spot cleaning daily if necessary and sanitizing at least every two weeks must be maintained.

Correct by: **REMAINS UNCORRECTED**

Inspection and exit interview conducted by Tracy Gavidia, ACI and Isaac Martin, Licensee

Prepared By:		Date: 19-FEB-09
Title:	TRACY A. GAVIDIA, USDA, APHIS, Animal Care ANIMAL CARE INSPECTOR Inspector ID: 1078	
Received By:	 (b)(6)	Date: 19-FEB-09
Title:	ISAAC MARTIN LICENSEE	



United States Department of Agriculture
Animal and Plant Health Inspection Service

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INSPECTION REPORT

ISAAC MARTIN
1995 NOBLE ROAD
SHILOH, OH 44878

Customer ID: 1872
Certificate: 31-A-0015

Site: 001

ISAAC MARTIN

Inspection

Type: Attempted Inspection**Date:** 18 November 2008

2.126 (a)

Access and inspection of records and property.

(a) Each dealer, exhibitor, intermediate handler, or carrier, shall, during business hours, allow APHIS officials:

(1) To enter its place of business;

(2) To examine records required to be kept by the Act and the regulations in this part;

(3) To make copies of the records;

(4) To inspect and photograph the facilities, property and animals, as the APHIS officials consider necessary to enforce the provisions of the Act, the regulations and the standards in this subchapter; and

(5) To document, by the taking of photographs and other means, conditions and areas of noncompliance.

On Tuesday November 18, 2008 at approximately 2:00pm the Licensees facility was not able to be inspected for compliance with the Animal Welfare Acts regulations and standards and to ensure the welfare of the animals.

A responsible adult must be made available to accompany the inspector on an animal welfare inspection.

Correct by: Correct immediately

Prepared By:

Date: 18-NOV-08

Title:

TRACY A. GAVIDIA, USDA, APHIS, Animal Care
ANIMAL CARE INSPECTOR **Inspector ID: 1078**

Received By:

ATTEMPTED INSPECTION
SENT BY MAIL

Date: 18-NOV-08



INSPECTION REPORT

SEP 22 2008

ISAAC MARTIN

Customer ID: 1872

Certificate: 31-A-0015

Site: 001

ISAAC MARTIN

Inspection

Type: ROUTINE INSPECTION

Date: AUG-13-2008

**1995 NOBLE ROAD
SHILOH, OH 44878**

2.40 (a) 1)

2.40 (b) 1)

2.40 (b) 2)

2.40 (b) 5)

ATTENDING VETERINARIAN AND ADEQUATE VETERINARY CARE (DEALERS AND EXHIBITORS).

2.40(a) Each dealer or exhibitor shall have an attending veterinarian who shall provide adequate veterinary care to its animals in compliance with this section. (1) Each dealer and exhibitor shall employ an attending veterinarian under formal arrangements. In the case of a part-time attending veterinarian or consultant arrangements, the formal arrangements shall include a written program of veterinary care and regularly scheduled visits to the premises of the dealer or exhibitor.

The Program of Veterinary Care is outdated.

Failure to have regular visits by the AV will lead to a lack of delivery of adequate veterinary care to the animals. This will affect the health and well-being of the dogs.

Licensee must obtain a current Program of Veterinary care and ensure that guidance from the AV is followed.

Correct by: 20 August 2008

2.40(b) Each dealer or exhibitor shall establish and maintain programs of adequate veterinary care that include: (1) The availability of appropriate facilities, personnel, equipment, and services to comply with the provisions of this subchapter.

Currently the Licensee is using a pair of wire cutters to remove dew claws. The wire cutters are covered with a heavy layer of iodine, blood, and other organic material.

Licensee states that he dips the wire cutters into iodine before each use then treats the area where the dew claw was removed with iodine. The failure to use adequately cleaned and sanitized equipment to perform dewclaw removal can lead to infection in the puppies. This will affect their health, comfort and well-being and can lead to suffering.

Licensee must thoroughly clean the wire cutters to remove all organic material then sanitize followed by a clean water rinse to remove residue. This tool must be cleaned and sanitized prior to each use to remove dewclaws.

Correct by: Correct immediately

Prepared By:

Tracy Gavidia

TRACY GAVIDIA, A C I , USDA, APHIS, Animal Care

Title:

ANIMAL CARE INSPECTOR . Inspector ID: 1078

Date:

AUG-13-2008

Received By:

(b)(6)

Isaac Martin

Date:

AUG-14-2008

Title:

LICENSEE



INSPECTION REPORT

SEP 22 2008

1872 cust_id
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9408 site_id

2.40(b) Each dealer or exhibitor shall establish and maintain programs of adequate veterinary care that include: (2) The use of appropriate methods to prevent, control, diagnose, and treat diseases and injuries.

The dogs in enclosure numbered 16, 18, 19, 20 and 23 (16 dogs) are showing excessive matting of fur.

Matted fur that is close to the skin creates sore spots on the dogs and provides a nesting area for disease carrying pests. Long fur that has hanging mats creates a snagging hazard that can cause injury to the skin if snagged and the dog tries to pull away. Matted fur can affect the health, comfort and well-being of the dogs.

Licensee must groom the affected dogs to remove all matted fur. A regular schedule of grooming must be maintained to prevent excessive matting of fur.

Correct by: 1 September 2008

2.40(b) Each dealer or exhibitor shall establish and maintain programs of adequate veterinary care that include: (5) Adequate pre-procedural and post-procedural care in accordance with established veterinary medical and nursing procedures.

Currently the Licensee is performing dewclaw removal. There is no evidence of the attending veterinarian having supplied written guidance for this veterinary procedure.

Dewclaw removal is a surgical procedure traditionally performed by a veterinarian. Without proper guidance for pre-procedural care and post-procedural care, the comfort and well-being of the puppies is compromised. This could lead to undue suffering.

Licensee must acquire approval from the AV to perform dewclaw removal. If approval is authorized then written guidance on pre-procedural and post-procedural care must be maintained with the Program of Veterinary Care.

Correct by: 20 August 2008

3.1 (b)

3.1 (e)

HOUSING FACILITIES, GENERAL.

3.1(b) Condition and site. Housing facilities and areas used for storing animal food or bedding must be free of any accumulation of trash, waste material, junk, weeds, and other discarded materials. Animal areas inside of housing facilities must be kept neat and free of clutter, including equipment, furniture, and stored material, but may contain materials actually used and necessary for cleaning the area, and fixtures or equipment necessary for proper husbandry practices.

The front area of building #1 has an accumulation of cardboard, newspapers, shredded paper and other equipment.

The clutter combined with the shredded paper has provided a nesting area for vermin. This could expose the dogs to disease hazards and it will affect their well-being.

Prepared By:

TRACY GAVIDIA, A C I , USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR , Inspector ID: 1078

Date:
AUG-13-2008

Received By:

(b)(6)
Isaac Martin

Title: LICENSEE

Date:
AUG-14-2008



SEP 22 2008

1872 cust_id
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9408 site_id

INSPECTION REPORT

Licensee must remove the clutter.

Correct by: 1 September 2008

3.1(e) Storage. Supplies of food and bedding must be stored in a manner that protects the supplies from spoilage, contamination, and vermin infestation. The supplies must be stored off the floor and away from the walls, to allow cleaning underneath and around the supplies. Foods requiring refrigeration must be stored accordingly, and all food must be stored in a manner that prevents contamination and deterioration of its nutritive value. All open supplies of food and bedding must be kept in leakproof containers with tightly fitting lids to prevent contamination and spoilage. Only food and bedding that is currently being used may be kept in the animal areas.

Currently the Licensee is shredding paper to use as bedding. The paper is shredded into a pile on the floor and allowed to remain until it is needed. In the foyer of building #2 there was an open bag of food sitting on the floor.

Opened bags of food are exposed to contamination by vermin and at risk from spoilage. Improperly stored bedding provides nesting areas for vermin. Exposure to vermin increases the risk of disease hazards and can affect the health, comfort and well-being of the dogs.

Licensee must store open bags of food and bedding materials in a leak-proof container with a tight fitting lid.

Correct by: 18 August 2008

**3.3 (e) (1) (iii) REPEAT NCI
SHELTERED HOUSING FACILITIES.**

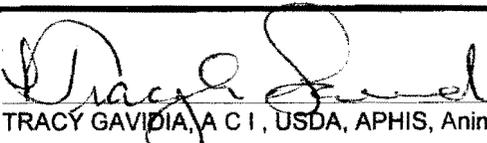
3.3(e) Surfaces. (1) The following areas in sheltered housing facilities must be impervious to moisture: (iii) All walls, boxes, houses, dens, and other surfaces in contact with the animals.

Both buildings have a bank of enclosures framed in wood that has been chewed and/or worn enough to leave raw wood exposed. Licensee is currently completing a new bank of enclosures in building #1 but they are not yet useable.

Worn and chew damaged wood is not impervious to moisture. Surface that the dogs come into contact with that are not impervious to moisture are not able to be effectively cleaned and sanitized. This can expose the dogs to disease hazards and it will affect their health and well-being.

Licensee must repair, replace or resurface the affected areas.

Correct by: REMAINS UNCORRECTED

Prepared By: 
 TRACY GAVIDIA, A C I , USDA, APHIS, Animal Care
 Title: ANIMAL CARE INSPECTOR, Inspector ID: 1078
 Received By: 
 Isaac Martin
 Title: LICENSEE

Date:
AUG-13-2008

Date:
AUG-14-2008



INSPECTION REPORT

3.9 (b)

FEEDING.

3.9(b) Food receptacles must be used for dogs. If the food receptacles are not disposable, they must be kept clean and must be sanitized in accordance with Sec. 3.11(b) of this subpart.

All of the feed containers have excessive chew damage and a heavy buildup of grime.

Chew damaged surfaces can not be cleaned or sanitized. The heavy buildup of grime is caused by insufficient cleaning and sanitization. This exposes the food to contamination and spoilage and the dogs to disease hazards.

Licensee must repair, replace or resurface the chew damaged feed containers. A regular schedule of spot cleaning the feeders daily if necessary and sanitizing them at least every two weeks must be maintained.

Correct by: 20 August 2008

3.11 (a)

3.11 (b) (3) (iii)

CLEANING, SANITIZATION, HOUSEKEEPING, AND PEST CONTROL.

3.11(a)The pans under primary enclosures with grill-type floors and the ground areas under raised runs with mesh or slatted floors must be cleaned as often as necessary to prevent accumulation of feces and food waste and to reduce disease hazards pests, insects and odors.

**There are wooden shelves with a plastic liner for waste capture underneath each enclosure. Sheets of newspapers are used to facilitate easy removal of waste. The shelf has an excessive accumulation of organic material where the newspaper does not cover it. Licensee states that he just changes papers several times a day but does not clean the liner.

**The outside run has an excessive accumulation of feces, has attract flying pests and has a strong odor.

The heavy accumulation of grime is caused by insufficient cleaning. The accumulation of feces on the outside wash down area is due to infrequent waste removal. This acts as a flying pest attractant, will contribute to odors in the facility and expose the dogs to disease hazards. This will affect their health, comfort and well-being.

Licensee must clean the liners and outside washdown to remove all buildup. A regular schedule of cleaning to prevent further buildup must be maintained.

Correct by: 20 August 2008

3.11(b) Sanitization of primary enclosures and food and water receptacles. (3) Hard surfaces of primary enclosures and food and water receptacles must be sanitized using one of the following methods: (iii) Washing all soiled surfaces with appropriate detergent solutions and disinfectants, or by using a combination detergent/disinfectant product that accomplishes the same purpose, with a thorough cleaning of the surfaces to remove organic material, so as to remove all organic material and mineral buildup, and to provide sanitization followed by a clean water rinse.

Prepared By: Tracy Gavidia
TRACY GAVIDIA, A C I, USDA, APHIS, Animal Care

Date:
AUG-13-2008

Title: ANIMAL CARE INSPECTOR Inspector ID: 1078

Received By: (b)(6)
Isaac Martin

Date:
AUG-14-2008

Title: LICENSEE



INSPECTION REPORT

SEP 22 2008

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All hard surfaces within the facility have a heavy accumulation of organic material. Licensee states that he's not cleaning often enough due to summer farming responsibilities but that he does better during the winter. Currently Odoban and dish soap is used for cleaning and sanitization.

As stated by the Licensee, the cleaning is not being done often enough. This exposes the dogs to disease hazards, attracts pests and contributes to odors within the facility. This will affect the health, comfort and well-beng of the dogs.

Licensee must thoroughly clean all surfaces to remove all buildup of organic material, dirt, dust, grime, cobwebs and other organic materials. Once the surfaces are cleaned they must be sanitized using approved sanitizers followed by a clean water rinse to remove residue. A regular schedule of spot cleaning daily if necessary and sanitizing at least every two weeks must be maintained.

Correct by: 20 August 2008

Inspection of the facility conducted by Tracy Gavidia, ACI and Isaac Martin, Licensee

Inspection of the paperwork conducted by Tracy Gavidia, ACI and (b)(6), (b)(6) of Licensee.

Exit interview conducted by Tracy Gavidia, ACI and Isaac Martin, Licensee

Prepared By: *Tracy Gavidia*
TRACY GAVIDIA, A C I, USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR . Inspector ID: 1078

Date:
AUG-13-2008

Received By: (b)(6)
Isaac Martin

Title: LICENSEE

Date:
AUG-14-2008



MAY 30 2007

JKOVACH

INSPECTION REPORT

1872 cust_id
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ISAAC MARTIN

Customer ID: 1872

Certificate: 31-A-0015

Site: 001

ISAAC MARTIN

Inspection

Type: ROUTINE INSPECTION

Date: MAY-24-2007

**1995 NOBLE ROAD
SHILOH, OH 44878**

3.1 (c)

HOUSING FACILITIES, GENERAL.

Surfaces--

(1) General requirements. The surfaces of housing facilities--including houses, dens, and other furniture-type fixtures and objects within the facility--must be constructed in a manner and made of materials that allow them to be readily cleaned and sanitized, or removed or replaced when worn or soiled. Interior surfaces and any surfaces that come in contact with dogs or cats must:

The inside back door of Building one is not made of materials that will allow for proper cleaning and sanitizing. All enclosures in building two that have exposed wood must be made of materials that will allow for proper sanitizing. Surfaces that are not sanitizable and impervious will promote disease. CORRECT BY 5-25-07

Notes: This inspection was conducted with the owner and Joe Kovach, ACI.

Prepared By:

JOSEPH KOVACH, A C I , USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR . Inspector ID: 1024

Date:

MAY-24-2007

Received By:

(b)(6)

ISAAC MARTIN

Date:

MAY-24-2007

Title: OWNER