



Wisconsin Department of Agriculture,
Trade and Consumer Protection
Division of Animal Health
PO Box 8911, Madison, WI 53708-8911
Phone: (608) 224-4872 Fax (608) 224-4871



Case Number	99107
Inspection Type	
<input type="checkbox"/> Complaint	<input type="checkbox"/> Follow-up
<input checked="" type="checkbox"/> Routine	<input type="checkbox"/> Pre-Licensing
<input type="checkbox"/> Re-inspection \$400	

DOG SELLER INSPECTION REPORT s. 173.41, Wis. Stats. Ch. ATCP 16, Wis. Admin. Code

LICENSE NUMBER 267262		DATE OF INSPECTION 06-06-2024	
The entity is:	<input type="checkbox"/> An animal control facility	<input type="checkbox"/> An animal shelter	<input checked="" type="checkbox"/> A dog breeder
			<input type="checkbox"/> A dog dealer
			<input checked="" type="checkbox"/> A research facility
LEGAL ENTITY Ridglan Farms, Inc.		DOING BUSINESS AS (if different) Ridglan Farms, Inc.	
LOCATION ADDRESS STREET 10489 W BLUE MOUNDS RD		CITY Blue Mounds	STATE WI
			ZIP 53517
BUSINESS PHONE: (608) 437-8670	EMAIL ridglan@mhtc.net		
Is there an active variance in place for this dog seller?			Yes
More than one location under this license?			No
Does this entity operate more than one licensed location? (separate licenses)			No
Other locations at which dogs are kept or raised by another non licensed entity? (HCPs)			No

I. GENERAL LICENSE REQUIREMENTS S. ATCP 16.02
Check the appropriate box for **Compliant (C)**, **Non-Compliant (N/C)** or **Not Applicable (N/A)** with State regulations.

1. Dog Seller license is posted in a prominent place.	(4)	Compliant
2. Dog Seller license number is in advertisements.	(5)	Compliant
3. Dog seller has posted in a prominent place a copy of the most recent inspection report related to that location [16.12(5)(b)]		Compliant

II. RECORD KEEPING S. ATCP 16.14

1. Records present and in written or readily readable electronic form.	(1)	Compliant
2. Records retained for at least 5 years and made available to the department.	(1)	Compliant
3. Complete records are kept of each location at which dogs are kept: If noncompliant, check the items that were OMITTED from the records <input type="checkbox"/> Address of each location where dogs are kept <input type="checkbox"/> Name of individual responsible for administering that location <input type="checkbox"/> Name and address of home custody provider, if applicable	(2)	Compliant
4. Complete records are kept for each dog, including dog(s) the person keeps with a home custody provider: 3)(a)-(i) If noncompliant, check the items that were OMITTED from the records <input type="checkbox"/> Breed of dog recorded <input type="checkbox"/> Sex of dog recorded <input type="checkbox"/> Date of birth or approximate age recorded <input type="checkbox"/> Color of dog recorded <input type="checkbox"/> Distinct markings on dog recorded <input type="checkbox"/> Official individual animal identification (tag, tattoo, microchip) and any other ID, if any assigned <input type="checkbox"/> Statement that the dog was born under license holder's custody or legal control, if that is the case		Compliant

Personal information you provide may be used for purposes other than that for which it was originally collected – sec. 15.04(1)(m), Wis. Stats.

Completing this form is mandatory per s. ATCP 16.12(5)(a) and (b). Failure to comply may be subject to civil forfeitures and/or imprisonment.

<p>If dog was not born under the license holder's custody/control, all of the following: (check info omitted)</p> <input type="checkbox"/> Date on which license holder acquired custody or control <input type="checkbox"/> Name and address of person from whom dog was acquired <input type="checkbox"/> Person's USDA animal care facility license or registration number (if any) <p>If dog is no longer under the license holder's custody or control, all of the following: (check info omitted)</p> <input type="checkbox"/> Date on which the dog left custody/control of licensee <input type="checkbox"/> Disposition of dog <input type="checkbox"/> Identity of the person whom assumed custody / control <input type="checkbox"/> CVI that accompanied dog when it entered or left the licensee's custody/control <p>Vaccination information</p> <input type="checkbox"/> Vaccine Manufacturer <input type="checkbox"/> Vaccine Serial Number <input type="checkbox"/> Vaccine Lot Number <input type="checkbox"/> Date of vaccine administration <input type="checkbox"/> Person who administered vaccine <p>Other information</p> <input type="checkbox"/> Breed registration records kept, if applicable <input type="checkbox"/> Health records including treatment and observation that occurred & who administered the healthcare	
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III. DOG IMPORTS, s. ATCP 16.19, 10.80

<p>1. Dogs imported to Wisconsin ATCP 10.80</p> <p>If noncompliant, check the items that were NOT COMPLIANT</p> <input type="checkbox"/> Dog is accompanied by a valid CVI <input type="checkbox"/> Dog has a current rabies vaccination administered by a licensed veterinarian <input type="checkbox"/> A veterinarian statement, signature and date of signature <input type="checkbox"/> Valid issuance and expiration dates.	Compliant
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IV. DOGS SOLD / CVI REQUIRED, s. ATCP 16.15, 16.16, 16.18

<p>1. Records present and in written or readily readable electronic form. (1)</p>	Compliant
<p>2. CVI is a valid form provided or approved by the department. ATCP 16.16(3)</p>	Compliant
<p>3. Dogs sold are accompanied by a valid CVI provided or approved by the Department containing all of the following information ATCP 16.16(1)&(4)(a)-(h)</p> <p>If noncompliant, check the items that were OMITTED from the records:</p> <input type="checkbox"/> Name and address of seller. (4)(a) <input type="checkbox"/> The number, breed, sex and age of dog(s). <input type="checkbox"/> Whether the dog is spayed, neutered or sexually intact. <p>Vaccinations administered by the veterinarian completing the CVI, including the following:(check info omitted)</p> <input type="checkbox"/> The type of vaccine <input type="checkbox"/> The manufacturer of the vaccine <input type="checkbox"/> The serial and lot numbers of the vaccine <input type="checkbox"/> The date administered & veterinarian administering the vaccine <p>Other requirements:</p> <input type="checkbox"/> If dog was imported to Wis., it must have a CVI. <input type="checkbox"/> A veterinarian statement, signature and date of signature. <input type="checkbox"/> Valid issuance and expiration dates. ATCP 16.16(5)	Compliant
<p>4. The CVI is distributed to buyer, seller and issuing veterinarian. ATCP 16.15(1) & 16.16(6)</p>	Compliant
<p>5. Re-issued CVIs are valid and new seller keeps a copy and provides a copy to the buyer. (7)(a)</p>	Compliant
<p>6. CVI incorporating information from prior CVI includes a statement identifying prior CVI, and is issued by a veterinarian. (the pertinent info incorporated from prior certificate on this certificate has been copied from) (7)(b)</p>	Compliant
<p>7. CVI is only written or updated by a veterinarian</p>	Compliant

V. DOG CARE; GENERAL ATCP 16.20

<p>1. Food and water</p> <p>If noncompliant, check the items that were NOT COMPLIANT (1)(a)-(f)</p> <ul style="list-style-type: none"><input type="checkbox"/> Feeding frequency adequate (at least once a day).<input type="checkbox"/> Size of ration and nutritional content adequate (based on dog's age, condition, size, weight).<input type="checkbox"/> Wholesome, uncontaminated, palatable & stored properly.<input type="checkbox"/> Amount and quality of fresh water adequate.<input type="checkbox"/> Food and water containers suitable<input type="checkbox"/> Adequate sanitization of food and water containers (at least once a week)	Compliant
<p>2. Animal health and veterinary care</p> <p>If noncompliant, check the items that were NOT COMPLIANT (2)(a)-(f)</p> <ul style="list-style-type: none"><input type="checkbox"/> Dogs are handled properly and in a humane manner<input checked="" type="checkbox"/> Daily body, mobility and behavior checks are completed by caretaker<input type="checkbox"/> Dogs suspected of communicable disease are isolated<input type="checkbox"/> Dogs are adequately groomed to maintain health, comfort, and welfare<input checked="" type="checkbox"/> Dogs are examined by a licensed veterinarian for adequate health care and licensee adheres to veterinarian recommendations<input type="checkbox"/> Sick or injured dogs receive timely veterinarian care or humanely euthanized	Non-Compliant
<p>3. Exercise</p> <p>If noncompliant, check the items that were NOT COMPLIANT (4)</p> <ul style="list-style-type: none"><input type="checkbox"/> Daily access to exercise area is provided where a running stride can be achieved<input type="checkbox"/> Dogs are not left unattended while performing repetitive physical activity (treadmill) unless for good cause	Compliant
<p>4. Dog grouping and separation</p> <p>If noncompliant, check the items that were NOT COMPLIANT (5)(a)-(d)</p> <ul style="list-style-type: none"><input type="checkbox"/> Compatible grouping of dogs<input type="checkbox"/> Females in season appropriately separated from intact males<input type="checkbox"/> Aggressive dogs are separated<input type="checkbox"/> Puppies under 4 months appropriately separated	Compliant
<p>5.. Behavior and socialization</p> <p>If noncompliant, check the items that were NOT COMPLIANT (6)(a)-(e)</p> <ul style="list-style-type: none"><input type="checkbox"/> Daily contact with other compatible dogs is provided unless there is good cause<input type="checkbox"/> Daily positive human contact and socialization provided other than feeding time<input type="checkbox"/> Play objects or other forms of inanimate enrichment in primary enclosure is provided unless denied for good cause<input type="checkbox"/> Dogs have contact, activity, and enrichment, unless there is good cause<input type="checkbox"/> There is a written plan for meeting these behavioral and socialization requirements	Compliant
<p>6. Whelping enclosures</p> <p>If noncompliant, check the items that were NOT COMPLIANT (7)</p> <ul style="list-style-type: none"><input type="checkbox"/> Enclosure is appropriate for breed<input type="checkbox"/> Enclosure has solid floor in area accessible to puppies<input type="checkbox"/> Enclosure is tall enough for the dam to stand normally and comfortably<input type="checkbox"/> Enclosure is large enough for dam to lie down and stretch out for all puppies to nurse<input type="checkbox"/> Enclosure is large enough for the number and temperament of the puppies<input type="checkbox"/> Enclosure includes area that is only accessible to and large enough for dam<input type="checkbox"/> Enclosure must be indoors unless variance is granted from the department	Compliant

<p>7. Nursery enclosures (weaning-4 months)</p> <p>If noncompliant, check the items that were NOT COMPLIANT (8)</p> <p><input type="checkbox"/> Enclosure is large enough to allow all puppies to turn around, stand up, lie down and exercise normal postural movements</p> <p><input type="checkbox"/> Enclosure is large enough to encourage socialization and exercise</p> <p><input type="checkbox"/> The Enclosure is indoors, unless outdoor temperatures are adequate, there is adequate shade for all dogs in the nursery, and there is no inclement weather</p>	Compliant
<p>8. Temporary enclosure for one dog</p> <p>If noncompliant, check the items that were NOT COMPLIANT (9)</p> <p><input type="checkbox"/> Dog is kept in enclosure for no more than 12 hours</p> <p><input type="checkbox"/> No more than one dog is kept in the enclosure at a time</p> <p><input type="checkbox"/> Enclosure is large enough for the dog (length, height, able to turn around)</p>	Compliant
<p>9. Run or exercise area</p> <p>If noncompliant, check the items that were NOT COMPLIANT (10)</p> <p><input type="checkbox"/> Area is large enough for the dog's size and temperament, considering the number of dogs that may use the area at the same time, and is large enough to achieve a running stride</p> <p><input type="checkbox"/> If outdoors, a shaded area that is large enough to shade all dogs using the area without crowding, during all hours the area is in use.</p>	Compliant
<p>10. Dogs 5 months or older are vaccinated against rabies by a veterinarian or veterinary technician under s.453.05(2)(d) 95.21(2)(a)</p>	Compliant

VI. DOGS KEPT INDOORS ATCP 16.22	
<p>1. Primary enclosures</p> <p>If noncompliant, check the items that were NOT COMPLIANT</p> <p><input type="checkbox"/> Enclosure is structurally sound and maintained in good repair (am)</p> <p><input type="checkbox"/> Enclosure has dirt floor (dirt floors are prohibited) (1)(b)</p> <p><input type="checkbox"/> Metal wire mesh floor is coated and has adequate gauge to prevent injury</p> <p><input type="checkbox"/> Floor openings are small enough to prevent dog's foot from passing through</p> <p><input type="checkbox"/> Floor and interior surfaces keep dogs clean, dry, and safe from injuries</p> <p><input type="checkbox"/> Floor and interior surfaces regularly cleaned and sanitized</p>	Not Applicable
<p>2. Stacked primary enclosures</p> <p>If noncompliant, check the items that were NOT COMPLIANT (1)(c)</p> <p><input type="checkbox"/> Floor of top enclosure is not higher than 52" from floor of room</p> <p><input type="checkbox"/> Stacked arrangement provides for safe dog handling, adequate ventilation and temperature control, easy cleaning and sanitization and inspection.</p> <p><input type="checkbox"/> Front side of stacked enclosures are ventilated and have solid floor, or floor with a solid catch pan, for easy cleaning/sanitization</p> <p><input type="checkbox"/> Stacked enclosures are stable when filled to maximum capacity with dogs</p>	Not Applicable
<p>3. Primary enclosures for one or more dogs that get at least 30 minutes of exercise a day</p> <p>If noncompliant, check the items that were NOT COMPLIANT (2)</p> <p><input type="checkbox"/> Floor area of enclosure meets size requirements for the largest dog</p> <p><input type="checkbox"/> Floor area of enclosure meets size requirements for additional dogs</p> <p><input type="checkbox"/> Height of enclosure is adequate for tallest dog</p> <p><input type="checkbox"/> Each dog in primary enclosure has access for at least 30 minutes each day to a run or exercise area that complies with ATCP 16.20(10)</p>	Not Applicable

<p>4. Primary enclosures for one or more dogs that get at least 120 minutes of exercise a day If noncompliant, check the items that were NOT COMPLIANT (3)</p> <ul style="list-style-type: none"> <input type="checkbox"/> No more than one dog is kept in the enclosure <input type="checkbox"/> Floor area of enclosure is adequate for the size of dog <input type="checkbox"/> Height of enclosure adequate for the size of dog <input type="checkbox"/> The dog has access for at least 120 minutes a day to a run or exercise area that complies with ATCP 16.20(10) 	<p>Not Applicable</p>
<p>9. Lighting, temperature and ventilation If noncompliant, check the items that were NOT COMPLIANT (7)</p> <ul style="list-style-type: none"> <input type="checkbox"/> Adequate light for proper care, maintenance and inspection and diurnal lighting cycle <input type="checkbox"/> Adequate heating and cooling to protect dogs (based on breed) from temperatures and humidity that may be injurious to their health, facility must be heated to a minimum of 50 degrees Fahrenheit <input type="checkbox"/> Adequate fresh or filtered air to maintain health of dogs and minimize odor, drafts, ammonia levels and moisture 	<p>Not Applicable</p>
<p>10. Cleaning and sanitation If noncompliant, check the items that were NOT COMPLIANT (8)</p> <ul style="list-style-type: none"> <input type="checkbox"/> Excreta is removed from primary enclosures and exercise areas daily, or more often as needed <input type="checkbox"/> Pests and parasites are controlled as necessary to maintain dog health and comfort <input type="checkbox"/> Enclosures and areas cleaned rinsed and sanitized appropriately to be free of dirt, debris and disease hazards, at least once a week <input type="checkbox"/> Enclosures are cleaned and sanitized before new dog is placed in it <input type="checkbox"/> Dogs are removed from enclosure before it is cleaned and sanitized and are returned to the area after it is dry <input type="checkbox"/> Solid surface or bedding is appropriate for breed and maintained in clean, dry condition 	<p>Not Applicable</p>

VII. DOGS KEPT OUTDOORS ATCP 16.24

<p>1. Dogs kept outdoors If noncompliant, check the items that were NOT COMPLIANT (1)</p> <ul style="list-style-type: none"> <input type="checkbox"/> Dog's breed, age, health and physical condition are suited to outdoor temperatures and conditions <input type="checkbox"/> Dog is acclimated to outdoor temperatures and variations that may occur 	<p>Not-Applicable</p>
<p>2. Outdoor primary enclosure; minimum area and construction If noncompliant, check the items that were NOT COMPLIANT (2)&(3)</p> <ul style="list-style-type: none"> <input type="checkbox"/> Size of primary enclosure meets size requirements for an individual dog <input type="checkbox"/> Size of primary enclosure meets size requirements for additional dogs <input type="checkbox"/> Enclosure is structurally sound and maintained to protect from injury and escape <input type="checkbox"/> Roof or overhead screen of appropriate height 	<p>Not-Applicable</p>
<p>3. Shelter, shade and windbreak If noncompliant, check the items that were NOT COMPLIANT (4)</p> <ul style="list-style-type: none"> <input type="checkbox"/> Outdoor primary enclosure contains at least one dog shelter that complies with dog shelter requirements below <input type="checkbox"/> Primary enclosure has adequate shade to protect all dogs, without crowding, from direct sunlight at times when heat stress may occur. <input type="checkbox"/> Primary enclosure has windbreak adequate to shelter all dogs from wind. 	<p>Not-Applicable</p>
<p>4. Dog shelter If noncompliant, check the items that were NOT COMPLIANT (3m) & (5)</p> <ul style="list-style-type: none"> <input type="checkbox"/> Outdoor primary nursery enclosures comply with ATCP 16.20(8) <input type="checkbox"/> Outdoor temporary enclosures comply with ATCP 16.20(9) <input type="checkbox"/> Outdoor primary enclosures are moisture and windproof, insulated to protect against cold, is made of durable material and has 4 sides, a roof and flat, solid, moisture-proof floor, or a floor raised at least two inches from the ground <input type="checkbox"/> Interior is accessible by all dogs in primary enclosure <input type="checkbox"/> Large enough to accommodate all dogs without crowding <input type="checkbox"/> Tall enough for largest dog to stand normally <input type="checkbox"/> Constructed and maintained to prevent injury, provide protection from predators, and to allow dogs to retain or dissipate body heat and remain dry and clean 	<p>Not-Applicable</p>

<p>5. Tethering (6)</p> <p>If noncompliant, check the items that were NOT COMPLIANT</p> <ul style="list-style-type: none"> <input type="checkbox"/> Dog is of a breed that can tolerate tethering <input type="checkbox"/> Dog can tolerate tethering based on age, health and physical condition <input type="checkbox"/> Dog can easily enter and lie down in a dog shelter that complies with the dog shelter requirements above <input type="checkbox"/> Dog is not pregnant or nursing <input type="checkbox"/> Tether cannot become entangled with any object <input type="checkbox"/> Tether has an anchor swivel <input type="checkbox"/> Tether is at least 6 feet long and of sufficient length for the size of dog <input type="checkbox"/> Tether is attached to a non-tightening collar or harness of sufficient size <input type="checkbox"/> Tether is used for a dog at an animal control facility or shelter for no more than 4 hours a day, complies with tethering requirements, and has caretaker on premises 	Not-Applicable
<p>6. Runs and Exercise Areas (7)</p> <p>If noncompliant, check the items that were NOT COMPLIANT</p> <ul style="list-style-type: none"> <input type="checkbox"/> Dogs kept outdoors have access to a run or exercise area compliant with ATCP 16.20(10) for 30 minutes or more each day 	Not-Applicable
<p>7. Facility maintenance (8)</p> <p>If noncompliant, check the items that were NOT COMPLIANT</p> <ul style="list-style-type: none"> <input type="checkbox"/> Facilities maintained to protect health and safety of dogs <input type="checkbox"/> Excreta removed daily from outdoor primary enclosures, exercise areas, and other holding areas, or more often as necessary for health and comfort of all dogs. <input type="checkbox"/> Pests and parasites controlled as necessary to maintain dog health and comfort <input type="checkbox"/> Bedding maintained in clean, dry condition or bedding is not provided but solid resting place is appropriate for dog's breed, age, health and physical condition <input type="checkbox"/> Interior surfaces of outdoor shelters that cannot be cleaned and sanitized are replaced when worn or soiled <input type="checkbox"/> Primary enclosures and other dog holding areas are cleaned and sanitized, where possible. Dogs are removed from enclosures before cleaning, and are only returned after the area is dry 	Not-Applicable

VIII. TRANSPORTING DOGS ATCP 16.26

<p>1. Portable enclosures (3)</p> <p>If noncompliant, check the items that were NOT COMPLIANT</p> <ul style="list-style-type: none"> <input type="checkbox"/> Constructed of water-resistant and cleanable material <input type="checkbox"/> Designed to keep all dogs clean and dry <input type="checkbox"/> Designed to protect the health and safety of dogs <input type="checkbox"/> Has ventilation openings to ensure dogs' comfort <input type="checkbox"/> Securely closes when in use <input type="checkbox"/> Cleaned and sanitized between use and more often as necessary <p>When on a transport vehicle, the enclosure must be:</p> <ul style="list-style-type: none"> <input type="checkbox"/> Positioned so each dog has access to sufficient air for normal breathing <input type="checkbox"/> Positioned for emergency removal of dogs <input type="checkbox"/> Positioned to protect all dogs from the elements <input type="checkbox"/> Positioned to protect dogs from excreta falling from above <input type="checkbox"/> Secured to prevent reasonably foreseeable movement that may injure dogs 	Compliant
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<p>2. Care of dogs during transport</p> <p>If noncompliant, check the items that were NOT COMPLIANT (2)</p> <p><input type="checkbox"/> Dogs protected from hypothermia and hyperthermia (heated/cooled if necessary)</p> <p><input type="checkbox"/> Adequate space to turn, stand and lie down (except in transport for training, trialing and hunting)</p> <p><input type="checkbox"/> Access to food at least once a day and adequate access to water</p> <p><input type="checkbox"/> Dogs separated from each other, if necessary (females in season, aggressive dogs, puppies)</p> <p><input type="checkbox"/> Dogs visually inspected every 4 hours</p> <p><input type="checkbox"/> Dogs are removed from vehicle at least every 12 hours to urinate, defecate and exercise (unless vehicle is equipped for such needs)</p> <p><input type="checkbox"/> Dogs are removed from vehicle in a timely fashion upon reaching destination</p>	Compliant
<p>3. Transport vehicles</p> <p>If noncompliant, check the items that were NOT COMPLIANT (3)</p> <p><input type="checkbox"/> Vehicle is equipped to provide fresh or filtered air without injurious drafts to dogs</p> <p><input type="checkbox"/> Cargo space construction and maintenance adequate to minimize the ingress of exhaust from the vehicle</p>	Compliant

IX. PROHIBITED CONDUCT ATCP 16.28		
1. Prevented DATCP employee from performing his/her duties	(1)	Compliant
2. Physically assaulted a DATCP employee	(2)	Compliant
3. Refused or failed to produce required records or responded to department subpoena or investigative demand (without just cause)	(3)	Compliant
4. Violated s. 95.13 (misrepresenting breeds) or 95.19 (diseased animals), Stats	(4)	Compliant
<p>5. Accepted custody or control of a dog from any person knowing that person is required to be licensed as a dog seller unless all of the following apply:</p> <p><input type="checkbox"/> Person took control of the dog to protect its health, safety or welfare</p> <p><input type="checkbox"/> The person notified the department</p>	(5)	Compliant
6. Convey custody or control of a dog to a person who is required to be licensed, but has failed to obtain the required license	(6)	Compliant

THIS FORM WAS PROVIDED TO THE OWNER VIA:	<input checked="" type="checkbox"/> EMAIL <input type="checkbox"/> US MAIL	DATE: 06-12-2024
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Inspector: Chris Ondercin

Inspector's summary on final page

INSPECTOR COMMENTS / NOTES

Business and Facility Details:

Number of dogs present: 3,222

Breeds Present: Beagles

Inspection Notes and Summary of Non-Compliance (if any):

Accompanied by Companion Animal Inspectors Ryan Price and Mitchell Kail

Areas of Non-Compliance:

ATCP16.20(2)(b) The responsible caretaker on the premises, or an individual implementing a caretaker's oral or written instructions, shall perform daily body, mobility, and behavior checks on each dog.

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ATCP 16.20(2)(e) A licensed veterinarian shall examine each dog as often as necessary to ensure adequate health care. The examining licensed veterinarian shall use appropriate methods to prevent, control, diagnose, and treat diseases and injuries. The license holder shall follow the veterinarian's recommendations.

- I observed a dog within enclosure 550/551 identified preliminarily as ZKA-8 or FZA-8 that was limping and keeping weight off her front right paw, which had what appeared to be a ruptured interdigital cyst. No documentation of the cyst was present on the information cards located outside of the enclosure(s) or the dry erase board(s) utilized to document interdigital cysts. In follow up correspondence Ridgman stated they believe the dog's ID is LLG-0 and the information card was erroneously located in enclosure card slot 552. I did not observe a treatment record or 'flag' on the information card for enclosure 552 nor was enclosure 552 documented on the aforementioned dry erase board.

Pursuant to ATCP 16.20(3)(c)(4):

9 CFR Chapter I, Subchapter A, § 3.1(f): Drainage and waste disposal. Housing facility operators must provide for regular and frequent collection, removal, and disposal of animal and food wastes, bedding, debris, garbage, water, other fluids and wastes, and dead animals, in a manner that minimizes contamination and disease risks. Housing facilities must be equipped with disposal facilities and drainage systems that are constructed and operated so that animal waste and water are rapidly eliminated and animals stay dry. Disposal and drainage systems must minimize vermin and pest infestation, insects, odors, and disease hazards. All drains must be properly constructed, installed, and maintained. If closed drainage systems are used, they must be equipped with traps and prevent the backflow of gases and the backup of sewage onto the floor. If the facility uses sump or settlement ponds, or other similar systems for drainage and animal waste disposal, the system must be located far enough away from the animal area of the housing facility to prevent odors, diseases, pests, and vermin infestation. Standing puddles of water in animal enclosures must be drained or mopped up so that the animals stay dry. Trash containers in housing facilities and in food storage and food preparation areas must be leakproof and must have tightly fitted lids on them at all times. Dead animals, animal parts, and animal waste must not be kept in food storage or food preparation areas, food freezers, food refrigerators, or animal areas.

- In several buildings within the facility, the drainage systems are not constructed and/or operated so that animal waste is rapidly eliminated, contributing to odors observed by the inspection team. Low spots where waste accumulates and becomes stagnant were consistent in the catch pans beneath the second-level enclosures where adult dogs were kept, with the exception of the pre-shipment / order dogs area and the whelping rooms. Drainage channels and the graded surfaces beneath the enclosures in the aforementioned areas had excess accumulation of excreta and other organic matter.