



Inspection Report

SAMUEL BORNTREGER
1204 Marks Hill Rd
NORTHWOOD, IA 50459

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

Type: ROUTINE INSPECTION
Date: 11-APR-2022

2.75(a)(1)(i)

Records: Dealers and exhibitors.

The facility is missing the name and address of the person(s) from whom 9 dogs were purchased or otherwise acquired from; Sylvan, Gigi, Becky, Betzy, Misty, Rhoda, Rhonda, Dandy and Beaner. Acquisition information is necessary for APHIS officials to track animal movements. Each dealer must make, keep, and maintain records which fully and correctly disclose acquisition information for each dog purchased or otherwise acquired, owned, held, or otherwise in his or her possession. The facility must record the name and address for the above mentioned dogs.

To be corrected by: 15-April-2022.

3.1(a)

Housing facilities, general.

There are at least 2 indoor enclosures each housing 1 adult dog where the tin siding divider wall has deteriorated creating a rusty sharp point at the bottom of the wall.

In the outdoor exercise yard that is currently the primary enclosure for one adult dog, there is a hole cut in the metal siding that has sharp points and a large handful of insulation has been pulled out from the hole.

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

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There is at least 1 wood post in the outdoor portion of 4 enclosures each housing 1 adult dog that have been heavily chewed on by the dogs.

Sharp metal points in an enclosure may result in lacerations or serious injury to the dogs. Access to insulation may result in irritation to the skin, mouth or eyes of the dog and lead to discomfort or more serious illness if ingested. Wood posts that have been heavily chewed on may result in an injury to the dogs' mouth and decrease the structural integrity of the enclosure. Housing facilities must be kept in good repair, and they must protect the animals from injury. The facility must repair the enclosures so that they are kept in good repair and are safe for the dogs.

To be corrected by: 2-May-2022.

3.1(c)(3)

Housing facilities, general.

The facility is not removing the dog feces from the outdoor portion of the primary enclosures or the exercise yard on a daily basis. The facility representative stated they remove feces from the outdoor enclosures weekly and not on a regular schedule for the exercise yard. There are at least 13 outdoor enclosures, housing 16 adult dogs and 4 puppies, that have a buildup of old and new feces. The exercise yard serves as a primary enclosure for one female dog and all dogs are rotated into this enclosure 2-3 times per week.

There were approximately 3 days worth of feces in the outdoor enclosures, mostly pushed up against the building side. Piles of feces are scattered across the ground in the exercise yard were a mix of fresh and old feces which appear dry and white in color. Failure to remove feces on a daily basis could increase the risk of disease as well as cause the dogs to become soiled. Excreta must be removed from primary enclosures daily. The facility must remove the feces from the

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enclosures daily in order to support the health and well-being of the animals.

To be corrected by: From this day forward feces must be removed daily.

When dogs are present in the exercise yard, they have the ability to go below the outdoor enclosures where excreta falls through to the ground. The female dog that is currently housed in the exercise yard was seen going under the enclosures and laying down. Dogs exposed to an accumulation of excreta can increase the risk of disease as well as cause the dogs to become soiled. The facility must remove the feces from under the outdoor enclosures daily or create a barrier that will keep dogs out from under the outdoor enclosures.

To be corrected by: 9-May-2022.

3.1(e)

Housing facilities, general.

In the adult dog building, there is a closed tote on the ground that contained an assortment of clutter which included grocery sacks, torn up fabric, cleaning disinfectants and oral dog supplements. Substances that are toxic to the dogs, such as disinfectants, must not be stored in with food or supplements because it may result in contamination of those food items and impact the dog's health and well-being.

The facility must store toxic substances that are required for normal husbandry practices in a different location away from the food items.

To be corrected by: 15-April-2022.

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3.6(a)(2)(ix)

Primary enclosures.

There were at least 3 enclosures, housing a total of 5 adult dogs and 4 puppies, that have white plastic feeding trays mounted to the enclosure that have been heavily chewed on.

There are at least 7 enclosures each housing at least one adult dog that have metal self feeders that have rust present in the food tray and up into the feeder.

There are at least 4 enclosures each housing one adult dog where the shift door to the outdoor portion of the enclosure has been heavily chewed on.

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

To be corrected by: 2-May-2022.

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

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Species Inspected

Cust No	Cert No	Site	Site Name	Inspection
505968	42-A-1671	001	SAMUEL BORNTREGER	11-APR-2022

Count	Scientific Name	Common Name
000018	<i>Canis lupus familiaris</i>	DOG ADULT
000012	<i>Canis lupus familiaris</i>	DOG PUPPY
000030	Total	