305 Interlocken Parkway, Broomfield, CO 80021 Phone: 303.869.9146

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## PACFA INSPECTION FORM

Facility AgLicense ID: **003DZC** 

Luann Wallace, SpankysDogs Inspection Date: 12/20/2022

49146 Ke 1/2 Road

Type: Complaint, Routine

Mesa CO 81643

Final Result: Compliant

#### Conclusion:

December 20, 2022 -This was an unannounced complaint investigation/inspection as well as a routine inspection of a small scale dog breeding facility with owner/licensee Luann Wallace. For further investigative information please review associated enforcement action documentation/narrative. At this time I did not observe violations in regards to the complaint allegations. There was a recordkeeping and facility standard violation observed. Both violations were immediately corrected. All puppies are microchipped prior to transfer. DVM is Lee Smith at Parachute Vet for primary care, health certificates, and exams.

A copy of the inspection report was emailed to licensee.

Business Rep: Luanne Wallace

Business Title: Owner/Licensee Inspector: Kari Kishiyama

Business Rep Signed Date: 12/20/2022 Inspector Signed Date: 12/20/2022

Emailed

### **CLOSED VIOLATIONS**

## Indirect

# PART 11 Physical Facility Standards

11.1 Facilities and all interior components must be constructed of building materials that will ensure the facility is of sound physical structure, be maintained in good repair, protect animals kept there from injury, ensure containment of pet animals within the property, and restrict entry of other animals and humans from outside the property.

December 20, 2022 - At the time of this inspection I observed nails sticking out on the exterior bottom part of the building that is within the puppy yard that could potentially cause injury.

The correction was completed immediately after the inspection was completed. Photos were provided to show the correction was completed. Corrected on: 12/20/2022

#### PART 19 Recordkeeping

19.9.1 Written disclosure of all treatments received while in the care of the pet animal facility involving immunizations, medications, and any other veterinary treatments, administered prior to transfer, must be provided at the time of transfer to the transferee for all pet animals excluding fish, feeders, and invertebrates. A record detailing the product used, the dosage, and the date(s) administered must be included. Proof of disclosure, signed by the recipient of the animal, must be kept with facility records.

December 20, 2022 - At the time of this inspection the sales records didn't include proof of written disclosure, signed by the recipient of the animal, of all treatments received while in the care of the facility.

The correction was completed immediately after the inspection. Photos provided to show the correction was made.

Corrected on: 12/20/2022





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Note Create Date

EA# 2022121152640\_7350 12/20/2022