

EAH Inspection Checklist

Name of Habitat Caboodle Ranch, Inc.
 Physical Address 711 SE Benchmark Dr. Lee FI Mailing Address (Same)
 Phone number(s) (904) 377 1715 (32059) E-mail Address Kastle Kats@yahoo.com
 Inspecting Officer(s) Clint Whifford Jamie W. Houghby Date of Inspection 1-5 - 2012 Time 8:07 a.m.
 Name of owner/manager/person in charge at time of inspection Craig Great
 Amount of acreage inspected 5 Application or existing permit # _____
 Reason for inspection (initial application, repermitting inspection, response to public complaint, etc.)
Initial application

GENERAL OPERATING STANDARDS

| | | | |
|--|-------------------------|-----|-----|
| Number of existing animals on property | <u>0.6 sq. mi "400"</u> | YES | NO |
| Does anyone reside on property? | | YES | NO |
| Are all animals contained on property? | | YES | NO |
| 11.1- Is valid permit displayed? | | NA | YES |
| 11.2- Has EAH reported any obvious cases of abuse or neglect to county? | | YES | NO |
| 11.2- Is county's phone # displayed in a prominent location? | | YES | NO |
| 11.3- Has EAH been inspected by fire/zoning/building inspector? | | YES | NO |
| 11.3- Is there a posted plan and diagram to evacuate all animals in case of fire in a prominent location? | | YES | NO |
| 11.4- Is there a working phone, available at all times in case of emergency? | | YES | NO |
| 11.4- Is the name of EAH's veterinarian and veterinarian's number posted and available to all employees and customers? | | YES | NO |
| 11.5- Is adequate rodent control provided? | | YES | NO |
| 11.5- Is adequate insect control provided? | | YES | NO |
| 11.6- Does EAH have sufficient lighting? | | YES | NO |
| 11.7- Are all areas of EAH clean, orderly, and free of garbage, unused food, standing water, litter, and refuse? | | YES | NO |
| 11.7- Is garbage kept in garbage cans with lids and disposed of daily? | | YES | NO |
| 11.8- Is animal excrement removed by spot cleaning regularly throughout the day? | | YES | NO |
| 11.9- Are cleaning solutions and disinfectants stored properly? | | YES | NO |
| 11.10- Are equipment, buildings, etc in good repair and appropriate for intended use? | | YES | NO |
| 11.11- Are floors, moldings, walls, shelves, and work areas nonporous material? | | YES | NO |
| 11.12- Are aisles clear and safe? | | YES | NO |
| 11.13- Was proof of veterinary care for sick and injured animals provided upon request? | | YES | NO |
| 11.14- Are dead animals disposed of properly? | | YES | NO |

Comments _____

RECORD KEEPING

| | | |
|--|-----|-----|
| 11.15.1- Does EAH have records on each individual animal? | YES | NO |
| 11.15.1- Are all animals identifiable by collar/tattoo/micro chip/etc? | YES | NO |
| 11.15.2- Do records include all pertinent information (current vaccination status, medications, etc) | YES | NO |
| 11.15.3- Do animals not owned by EAH have signed medical release? | N/A | YES |
| 11.15.4- Do animals available for sale have current vet. inspection? | N/A | YES |

Comments _____

ANIMAL HOUSING REQUIREMENTS

| | | |
|--|-----|----|
| 11.16.1- Do any animals have or are suspected of having communicable animal-to-animal or animal-to-human diseases? If YES list. <u>Feline Leukemia Virus (FeLV)</u> <u>Feline Immunodeficiency Virus (FIV)</u> <u>Upper respiratory infection (URI)</u> | YES | NO |
| 11.16.1- Are communicable diseased animals isolated properly? | YES | NO |
| 11.16.2- Are applicable county and state regulations followed for any animals with animal-to-human diseases? | YES | NO |
| Comments <u>No proof of rabies vaccinations for ALL animals</u> | | |

PHYSICAL FACILITY REQUIREMENTS

| | | |
|--|-----|----|
| 11.17.1- Are floors and cage walls made of nonporous materials? | YES | NO |
| 11.17.1- Are floors sloped towards drains or troughs? | YES | NO |
| 11.17.2- Is draining and plumbing adequate? <u>Pipes broke due to construction</u> | YES | NO |
| 11.17.3.1- Are indoor parts of indoor/outdoor facilities sufficiently heated and cooled? | YES | NO |
| 11.17.3.2- Does temperature drop beneath 40 degrees in housing areas for species that cannot tolerate lower temperatures? | YES | NO |
| 11.17.4.1- Is enclosed/sheltered part of housing facility properly ventilated? | YES | NO |
| 11.17.4.2- Is fresh air provided? | YES | NO |
| 11.17.4.2- Is auxiliary ventilation provided when ambient temperatures are above 90 degrees f? | YES | NO |
| 11.17.5.1- Is adequate protection provided from cold and heat? | YES | NO |
| 11.17.5.2- Are animals protected from direct rays of sun and direct effect of rain? | YES | NO |
| 11.17.5.3- Is entrance to housing facility provided with wind/rain break? | YES | NO |
| 11.17.5.4- Do animals have clean dry bedding? | YES | NO |
| 11.17.5.5- Are animals that cannot tolerate temperatures below 40 degrees f moved indoors or provided with adequate heating? | YES | NO |
| 11.17.5.6- Are animals protected from elements at all times? | YES | NO |
| 11.17.7.1- Are animal enclosures structurally sound and in good repair? <u>Some wider construction</u> | YES | NO |

| | | |
|--|-----|----|
| 11.19.7.2.1- Do enclosures have sharp points or edges? | YES | NO |
| 11.19.7.2.2- Do enclosures protect animals from injury? | YES | NO |
| 11.19.7.2.3- Do enclosures protect from predators and unauthorized individuals? | YES | NO |
| 11.19.7.2.4- Do enclosures enable dogs and cats to remain dry and clean? | YES | NO |
| 11.19.7.2.5- Do enclosures provide shelter from extreme temperatures and weather conditions? | YES | NO |
| 11.19.7.2.6- Are enclosures shaded enough for all animals in enclosure? | YES | NO |
| 11.19.7.2.7- Do enclosures provide easy and convenient access to clean food and water? | YES | NO |
| 11.19.7.2.8- Do enclosures enable all animal contact surfaces to be readily cleaned and disinfected? | YES | NO |
| 11.19.7.2.9- Can animals injure their appendages on flooring of enclosure? | YES | NO |
| 11.19.7.2.10- Are airline type containers used for permanent housing? | YES | NO |

Comments _____

DOG ENCLOSURES

| | | |
|---|-----|--------|
| 11.17.7.3.1- Do enclosures for dogs over fifty (50) lbs have a minimum of twenty four (24) sq ft? | YES | NO |
| 11.17.7.3.2- Do enclosures for dogs thirty six (36) to fifty (50) lbs have a minimum of twenty (20) sq ft? | YES | NO |
| 11.17.7.3.3- Do enclosures for dogs twenty one (21) to thirty five (35) lbs have a minimum of twelve (12) sq ft? | YES | NO |
| 11.17.7.3.4- Do enclosures for dogs eleven (11) to twenty (20) lbs have a minimum of eight (8) sq ft? | M/A | YES NO |
| 11.17.7.3.5- Do enclosures for dogs under ten (10) lbs have a minimum of six (6) sq ft? | YES | NO |
| 11.17.7.3.6- Are enclosures at least six (6) inches higher than highest point on body of dog when dog is in normal standing position? | YES | NO |

Comments _____

CAT ENCLOSURES

| | | |
|--|---------------------|--------|
| 11.17.7.4.1.1- Are cat enclosures at least twenty four (24) inches high? | YES | NO |
| 11.17.7.4.1.2/ 11.17.7.4.4.3- Are cats up to and including nine (9) lbs provided with at least 3 sq ft not including resting surfaces? | YES | NO |
| 11.17.7.4.1.3/11.17.7.4.4.3- Are cats over nine (9) lbs provided with at least four (4) sq feet not including resting surfaces? | YES | NO |
| 11.17.7.4.2.1- Are all cats in same enclosure compatible and have the same owner? | YES | NO |
| 11.17.7.4.2.2- Are twelve (12) cats or less housed in same enclosure? <i>more</i> | YES | NO |
| 11.17.7.4.2.3- Are queens in heat properly housed separate from mature males except for breeding purposes? | M/A | YES NO |
| 11.17.7.4.2.4- Are queens with litters housed separately? | M/A | YES NO |
| 11.17.7.4.2.5- Are kittens under four (4) months of age housed separately from adult cats? | YES | NO |
| 11.17.7.4.2.6- Are vicious or aggressive dispositioned cats housed separately? | <i>Free roaming</i> | YES NO |
| 11.17.7.4.3.1- Is a receptacle of sufficient clean litter for excreta and body waste in all enclosures? | YES | NO |
| 11.17.7.4.3.2- Are litter pans cleaned and changed daily or more often when necessary? | YES | NO |
| 11.17.7.4.4.1- Do cat enclosures have solid resting surfaces large enough to hold all occupants at the same time comfortably? | YES | NO |
| 11.17.7.4.4.2- Are resting surfaces elevated and of suitable material? | YES | NO |

Comments _____

FOOD/WATER

| | | |
|---|-----|----|
| 11.18.1- Is food stored in rodent, pest, and moisture proof containers with lids? | YES | NO |
| 11.18.1- Are containers clearly and properly labeled as to contents? | YES | NO |
| 11.18.2- Is fresh water available at all times and in such a manner that animals cannot turn container over? | YES | NO |
| 11.18.3- Is food and water fresh, free of contamination, and of appropriate type, and amount for each animal? | YES | NO |

Comments _____

CLEANING PROCEDURES

| | | |
|---|-----|----|
| 11.19.1- Are kennels/runs / cages cleaned, disinfected, and dried daily? | YES | NO |
| 11.19.2- Are animals removed from enclosures when water and disinfectants are used for cleaning procedures? | YES | NO |
| 11.19.3- Are drains and walkways adjacent to kennels/runs/cages hosed and disinfected daily? <i>dirt walkways</i> | YES | NO |
| 11.19.4- Are kennels/runs/cages spot cleaned as necessary to remove animal excrement throughout the day? | YES | NO |
| 11.19.5- Are food dishes and water bowls cleaned and disinfected daily? | YES | NO |
| 11.19.6- Do fumes from cleaning excreta and urine adversely affect the lungs of humans or animals? | YES | NO |

Comments _____

Number of different types of violations 38

10.6- Unless otherwise stated by inspecting officer(s) in writing, owner or manager of establishment shall correct or initiate corrections within seven (7) days from date of inspection.

Signature(s) of Inspecting Officer(s) Clint Whitfield Print Clint Whitfield

Officer(s) Jamie Willoughby Print Jamie Willoughby

Signature of Owner, Manager or Person in charge Craig Gray Print Craig Gray

Date 1-5-12