

EAH Inspection Checklist

Name of Habitat Lubbock Ranch, Inc
 Physical Address 711 SE Benchmark Dr. Lee FL Mailing Address (Same)
 Phone number(s) (904) 377 1715 (32059) E-mail Address Kastle Kats@yahoo.com
 Inspecting Officer(s) Clint Whiffle Jamie W. Houghby Date of Inspection 1-5-2012 Time 8:07 a.
 Name of owner/manager/person in charge at time of inspection Craig Grant
 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 C.G. said "400"
 Does anyone reside on property? YES NO
 Are all animals contained on property? YES NO
 11.1- Is valid permit displayed? NA YES NO
 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 NO
 11.15.4- Do animals available for sale have current vet. inspection? N/A YES NO
 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: Feline Leukemia Virus (FeLV) Feline Immunodeficiency Virus (FIV) YES NO
upper respiratory infection (URI)
 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 No proof of rabies vaccinations for ALL animals

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? Pipes broke due to construction 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? some under construction YES NO

- 11.17.7.2.1- 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? 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? *More* YES NO
 - 11.17.7.4.2.3- Are queens in heat properly housed separate from mature males except for breeding purposes? *N/A* YES NO
 - 11.17.7.4.2.4- Are queens with litters housed separately? *N/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? *Free roaming* 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? *dist walkways* 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) *Crist Whitfield* Print Crist 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