



700 Kipling Street, Suite 4000
 Lakewood, CO 80215-8000
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www.colorado.gov/ag

John T. Salazar, Commissioner
 Ron P. Carleton, Deputy Commissioner



John Hickenlooper
 Governor

Facility Name W.O.L.F. **Facility ID** 2597
Facility Address 15711 Rist Canyon Rd. **Date of Inspection** 6/24/2013
 BELLVUE, CO BELLVUE **Type of Inspection** Routine
Inspection Category Animal Shelter **License Date** 3/19/2013

Notes This was an unannounced routine inspection with Dr. Tracy Thompson of the USDA (and a USDA intern and USDA extern). Michelle escorted us through the facility. Twenty six dogs were on site. One dog, 'Mucqua', was off-site. It was unclear if this dog is being fostered or was adopted. Please provide paperwork to document the situation (written foster agreement or adoption information). In March, 2013, "J.J." was injured by a dog in an adjacent enclosure (through the fence). Solid wall separation is required between primary enclosures. In April, 2013, 'Cree', a new dog, escaped from an enclosure. The dog was recovered within a week - and, modifications were made to the enclosure to lessen the chances for subsequent escape. Today, 'Rajan' was guarding his rear end (anal sacs). Michelle will ensure veterinary care if necessary. An exit interview was conducted. With few exceptions, deadline dates for correcting violations were set as a result of the report date - not the inspection date (July 11 vs. June 24).

Type of Violation	Feeding / Watering	Violation Category	Animal Shelter	Due Date	7/18/2013
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18.00 E. 1. a.
 Animal food shall be served in containers and be of such nutritional value necessary to meet the normal daily nutritional needs for the condition and size of the animal.

18.00 D. 1. c.
 Waste Disposal. Animal and food wastes, used bedding, debris and any other organic wastes shall removed from the pet animal facility daily and shall be removed from the premises weekly.

18.00 D. 1. e.
 Pest Control. All shelters shall be free from infestation of vermin, insects or other pests. Food contaminated by rodents must be discarded.

18.00 E. 1. f.
 Food and water containers shall be accessible to the pet animal and located to minimize contamination by excreta.

"Dry kibble is provided in self-feeders. However, thawed raw meat is tossed onto the ground within the enclosures. The raw meat is not served in a container. The raw meat, which had been put out the previous evening, was attracting flies - and, could potentially attract other pests and predators. Much of the raw meat was untouched by the dogs."

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Type of Violation	Violation Category	Animal Shelter	Due Date
Cleaning & Sanitation			7/18/2013

18.00 D. 1. b.

Other Cleaning. Food and water containers and all other utensils shall be cleaned and sanitized with the use of heat, chemical solution, or a dishwasher using hot water or chemical sanitizing solutions. Pet animal food and water dishes shall be cleaned and sanitized daily or more often if necessary to maintain sanitary conditions.

"Food and water containers are not cleaned and sanitized every day. The containers are not being cleaned with soap or detergent prior to being sanitized with dilute bleach (water). Cleaning and sanitizing were discussed in detail. Items and surfaces must be cleaned before they can be sanitized. Cleaning must be accomplished with a soap or detergent. Always read and follow sanitizer product label directions regarding +/- pre-cleaning, dilution, contact time, +/- rinsing, product refreshment, mixing of products, etc.

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Type of Violation	Violation Category	Animal Shelter	Due Date
Storage			7/18/2013



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18.00 D. 1. f.

Supply Storage. Pet food must be kept in waterproof, closed containers or at least 4 inches off the floor. Opened bags of pet food shall be stored in waterproof, closed containers.

"The dry food storage room appeared clean and organized. However, not all bags of food were at least 4 inches off the floor and there were some poorly taped bags of food."

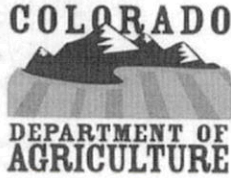
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Type of Violation	Electric Power & Lighting	Violation Category	Animal Shelter
		Due Date	8/11/2013

18.00 B. 3. h.

Lighting. Uniformly distributed natural and/or artificial lighting shall be provided to permit routine inspections and to facilitate routine cleaning. While avoiding excessive illumination to any pet animal, each pet animal shall have light available for a minimum of 8 hours per day.

"The dry food storage room and the room with the freezer (Le Shack) are not lighted."

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Type of Violation	Violation Category	Animal Shelter	Due Date	6/24/2013
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18.00 D. 1. d.

Premises Housekeeping. The building and grounds shall be kept clean, in good repair and free of trash. Weeds shall be mowed or cut down in enclosures where animals are kept or exercised.

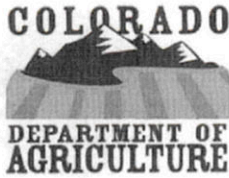
"An odor, consistent with rotting meat, was immediately noticed upon entry into 'Le Shack'. A tarp was covering the counter. Underneath the tarp was the source of the odor - blood from raw meat prepared the night before."

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18.00 B. 3. e.

Washrooms and Sinks. Readily accessible washrooms or sinks shall be provided, convenient to all work areas, to ensure maintenance of personal hygiene by animal caretakers. A sink in good repair shall be provided for washing and sanitizing equipment. A dishwasher which utilizes heat or chemical sanitizing solution may suffice. Single service soap and towel dispensers must be available at all hand washing sinks.

"An odor, consistent with rotting meat, was immediately noticed upon entry into 'Le Shack'. A tarp was covering the counter. Underneath the tarp was the source of the odor - blood from raw meat prepared the night before. There isn't a sink in this room. This is a barrier to proper cleaning and sanitation."

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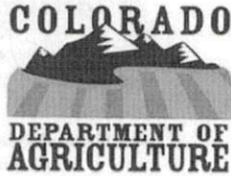
Type of Violation	Violation Category	Animal Shelter	Due Date
Structure & Construction			7/31/2013

18.00 C. 2. a.

General. Primary enclosures shall be structurally sound and maintained in good repair to protect animals from injury, to contain them, and to keep predators out. Primary enclosures shall be constructed such that they can be routinely maintained to allow animals to stay dry and clean and to provide convenient access to food and water. Primary enclosures for dogs and cats shall be in separate rooms, except for the isolation room.

"Chain-linked fencing is rolled flush to the ground along fence lines. Wood chips are used to cover the chain-linking to protect the feet of the dogs. There were areas of exposed chain-linking."

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Type of Violation	Recordkeeping	Violation Category	Animal Shelter	Due Date	7/31/2013
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18.00 F. 1. Veterinary Services. All pet animal shelters which do not have a veterinarian on staff shall have a written agreement with a veterinarian for services and consultation regarding animal health needs, treatments and disease processes. A copy of such an agreement with nonstaff veterinarian (s) shall be kept on the premises. This agreement shall be updated each licensing period.

"This shelter does not have a veterinarian on staff. Written agreements with nonstaff veterinarians were not on site."

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10.00 D. Each licensee shall keep and maintain records in the form and manner designated by the Commissioner as set forth by these rules. Such records shall be retained for a period of two years and shall be kept at the address specified in the license application.

"Records of recently deceased dogs were not on site."

18.00 F. 1. d.

Veterinary treatment records. Treatment records shall be kept on all pet animals (except fish and invertebrates) that receive any medications and/or immunizations used in the treatment or prevention of illness, or the treatment of injury, while in the care of the pet animal shelter. These records shall include the identification of the pet animal receiving medical treatment, the name of the medication and/or immunization used, the amount of medication used, and the time and date on which the medication and/or immunization was administered.

"When medications are given, the dates and times are not being recorded."

(Pacfa Inspector Signature)

(Facility Representative Signature)

