IOWA DEPARTMENT OF AGRICULTURE & LAND STEWARDSHIP ANIMAL INDUSTRY BUREAU DES MOINES OFFICE: 515-281-6358

34	Animal Welfare Inspection Form 17/2022 Business ID: 10969 Inspection: AK0037 LITTLE BIT OF COUNTRY DOG RESCUE Store ID: 57 175TH ST Phone: 319-750-429 EVER, IA 52658 Reason: Reinspection	3 : 11 on		nily Rogers
Reference:				
Licensee Information				
License Nu	mber: <u>10969</u> Expiration Date <u>08/22/2022</u> License Posted ^{··}			
Inspection Categ	jories			
Commercia	Breeder ··· Animal Shelter ··· Pet Shop ··· Commercial Kennel ···			
Boardir	ng Kennel ^{··} Pound ^{··} Dealer þ Public Auction ^{··}			
	Rescue p In Home Facility Dog Daycare FOO			
Number of A	Animals: Dogs <u>3</u> Cats <u>5</u> Puppies <u>0</u> Kittens	0		
R	abbits Birds Fish			
Temperatu	ıre Humidity			
Othory				
Other: INSPECTOR: M	ARK THE APPROPRIATE BUTTON			
HOUSING F	ACILITIES	Yes	No	N/A
1. Structur	e and Repair	¤	i	i
2. Shelter		¤	i	i
3. Ventilati	on, Temperature and Odor	¤	i	i
4. Lighting		¤	i	i
5. Ceilings	, Walls, Floors	i	¤	i
Notes	Chapter 67.3(1)(f) Housing Facilities f. Ceilings, walls and floors shall be constructed so as to lend themselves to efficient cleaning and sanitizing. Such surfaces shall be kept in good repair and maintained so that they are substantially impervious to moisture. Floors and walls to a height of four feet shall have finished surfaces. No sharp or jagged edges may be present that may injure an animal. Animal contact surfaces must be free of excessive rust that prevents required cleaning and sanitizing or that affects the structural strength of the surface or that may be detrimental to the health of the animal.			
	[the floor is in need of a water impervious sealant or resolution to make water impervious]			
6. Storage		¤	i	i
7. Group H	lousing, Runs & Exercise Areas	¤	i	i
8. Drainag	e, Waste Disposal and Vermin Control	¤	i	i

PRIMARY EN	CLOSURES		•	Yes	No	N/A
9. Structure and Repair				¤	i	i
10. Space and Group Housing				¤	i	i
11. Ventilation & Temperature					i	i
12. Secure	d Latches			i	¤	i
Notes	Chapter 67.7(1)(h) Boarding Kennel & Cor Kennel	nmercial	h. Primary enclosures shall utilize latches that cannot be inadvertently opened or shall be equipped with some form of locking device so as to prevent the accidental release of the animal contained in the primary enclosure. [one dog escaped into general traffic area durring inspection (while we were in the cat room)]			
CLEANING A	ND SANITATION			Yes	No	N/A
13. Washrooms, Basins, Sinks					i	i
14. Cleanin	g and Sanitization			i	¤	i
Notes	Chapter 67.4(2)(a) Cleaning & Sanitation Chapter 67.4(2)(b) Cleaning & Sanitation	 a. Housing facilities and primary enclosures shall be cleaned a minimum of once in each 24-hour period and more frequently as may be necessary to reduce disease hazards and odors. Dirt, hair, excreta (including but not limited to urine and feces), food waste, and other debris shall be removed from a primary enclosure daily or at a frequency to prevent their accumulation and the contamination of the animals contained within the primary enclosure. [cat primary enclosures had not been cleaned since Monday 2-14-22 per the director durring the inspection. this is evident in the pictures acheived.] b. Housing facilities and primary enclosures shall be sanitized at intervals not to exceed two weeks or sanitized more frequently as may be necessary to reduce disease hazards. Sanitizing shall be done by washing the surfaces with hot water and soap or detergent, followed by the application of a safe and effective disinfectant. Runs and exercise areas having gravel or other nonpermanent surface materials shall be sanitized by periodic removal of soiled materials, application of suitable disinfectants, and replacement of the soiled materials with clean surface materials. Dirt, hair, excreta, food waste, and other debris shall be removed before sanitizing begins. Manufacturer labels shall be followed for dilution and contact time for all 				
	Chapter 67.4(2)(d) Cleaning & Sanitation	receptacle i	primary enclosure, food receptacle or water s used for another animal, the primary ood receptacle or water receptacle shall be			
CARE & HUS	BANDRY			res	No	N/A
15. Adequate Feed and Water			¤	i	i	
16. Exercise				¤	i	i

17. Personnel

¤ i i

TERINAR	(UAKE		res	No	N/
18. Isolatio	n Facilities		¤	i	i
19. Diseas	e Prevention and Control (including va	accinations)	i	¤	i
Notes	Chapter 67.4(3)(a) Program of Disea Prevention	ase Control and a. Programs of disease prevention and control shall be established in writing and maintained. [this was completed. the Protocols are written and maintained in daily actions. the daiily actions are out of compliance. this includes no action in cleaning and washing cat primary enclosures daily. vaccination protocols and parasitic prevention protocols are present.]			
	Chapter 67.4(3)(d) Rabies Vaccinati	ons d. Dogs and cats within all commercial establishments must be vaccinated for rabies when age-appropriate unless exempted by Iowa Code section 351.42. [dog tenielle did not have proof of rabies upon arrival on 1-13-22 and was not updated until 1-17-22]			
	Chapter 67.4(3)(e) Vaccinations	e. All dogs and cats taken into the care of a dealer, or transported into housing facilities regulated under lowa Code chapter 162, excluding pounds and animal shelters, sha have been vaccinated against distemper, parvo and rabies, unless exempted by direct written recommendation of the owner's veterinarian or exempted by lowa Code section 351.42 before entering the housing facility or being taken into the care of a dealer. Rabies titers shall not be accepted by a commercial establishment in lieu of a rabies vaccination. [dog Tenille was surrendered on 1-13-22 but was not vaccinated and was not updated until 1-17-22]	I		
20. Sympto	oms, Illnesses and Treatment		¤	i	i
21. Veterin	ary Agreement and Inspection		¤	i	i
Notes	Chapter 67.4(3)(i) Veterinary Care	i. Commercial establishments, excluding commercial kennels and boarding kennels, shall enter into a written agreement with a veterinarian licensed by the state of lowa to provide veterinary care for the animals maintained in the facility. The agreement shall include a requirement that the veterinarian vis the facility at least once every 12 months for the purpose of viewing all the animals in the facility, making a general			
		determination concerning the health/disease status of the animals, and reviewing the facility's program for disease prevention and control. If during the course of the visit the veterinarian identifies an animal that requires a more detailed individual examination to determine the specific condition of th animal or to determine an appropriate course of treatment, the such examination shall be undertaken. [was completed 9-9-21 and renewed in a letter 1-31-22]			
ANSPORT	ATION	determination concerning the health/disease status of the animals, and reviewing the facility's program for disease prevention and control. If during the course of the visit the veterinarian identifies an animal that requires a more detailed individual examination to determine the specific condition of the animal or to determine an appropriate course of treatment, the such examination shall be undertaken.	n	No	N
	TATION y Enclosures	determination concerning the health/disease status of the animals, and reviewing the facility's program for disease prevention and control. If during the course of the visit the veterinarian identifies an animal that requires a more detailed individual examination to determine the specific condition of the animal or to determine an appropriate course of treatment, the such examination shall be undertaken.	n	No	N



RESCUE				Yes	No	N/A
Notes		for housing a 67.3(162). F the requiren [non-complia	th housing facilities must meet the requirements facilities and primary enclosures in rule 21- Rescues operating as in-home facilities must mee nenets in rule 21-67.9(162). ances are noted in housing and primary enclosur his inspection]			
IN HOME FA	CILITY			Yes	No	N/A
31. In Hom	e Facility			i	i	¤
FOSTER OV	ERSIGHT ORGANIZATION			Yes	No	N/A
32. Foster	Oversight Organization			i	i	¤
Notes	Chapter 67.11(1) Foster Oversight Or	ganization	A registered animal shelter, registered pound of licensed dealer shall not operate a foster care home or operate an organization that utilizes a foster care home unless the shelter, pound or dealer is in compliance with this rule and other applicable provisions of this chapter and lowa Code Chapter 162. If an out-of-state organizatio is utilizing foster care homes in lowa, that organization must also be licensed or registered in the state of lowa as an animal shelter, pound or dealer.	on d		
	Chapter 67.11(10) Foster Oversight C	Organization	A foster oversight organization shall not place a sexually intact animal in a foster care home where there is a sexually intact animal of the opposite sex of the same species unless the foster oversight organization determines that the foster oversight organization determines that a sexually intact animal may be placed in a foster care home with another sexually intact animal of the opposite sex of the same species because the foster oversight organization shall monitor the physical development of the fostered animal to either remove the animal before it is capable of breeding or to neuter or spay the fostered animal.	e of		

FOSTER OVERSIGHT ORGANIZATION					No	N/A
Notes	Chapter 67.11(11) Foster Oversight Organization	The foster oversight organization shall retain a copy of all the following documents for a period of 24 months and shall make such documents available for inspection by the department durin regular business hours: a. Applications to operate a foster care home, including any writter approvals, conditional approvals, or denials. b. Inspections or other reports relating to the operation of a foster care home. Inspection forms must be kept on file for each foster home Inspections of a foster care home must be conducted by the foster oversight organization are minimum yearly. c. Any written complaints or notes written by staff of the foster oversight organization relating to an oral complaint agains a foster care home. d. Any documents relating to the investigation or other resolution of a complaint regarding a foster care home. e. Any documents relating to the revocation or suspension of a foster oversight organization shall retain a copy of all the following document for a period of 24 months and shall make such documents available for inspections by the department during regular business hours: a. Applications to operate a foster care home, including any written approvals, conditional approvals, or denials. b. Inspections or other reports relating to the operation of a foster care home, including any written approvals, conditional approvals, or denials. b. Inspections or other reports relating to the operation of a foster care home, including any written approvals, conditional approvals, or denials. b. Inspections or other reports relating to the operation of a foster care home. Inspection forms must be kept on file for each foster home. Inspections of a foster care home. Inspection of a foster care home. Inspect	ng en sto er ts			
	Chapter 67.11(12) Foster Oversight Organization	The foster oversight organization shall maintain detailed records as to which animals have been placed in a foster care home, when each animal was placed in a foster care home, and the ultimate disposition of each animal.	1			
	Chapter 67.11(13) Foster Oversight Organization	All adoptions and euthanasias of animals place in a foster care home shall be the responsibility of the foster oversight organization and shall no be performed by the foster care home unless a emergency euthanasia must be performed by a licensed veterinarian to prevent the needless suffering of the animal.	, ot n			
	Chapter 67.11(14) Foster Oversight Organization	All deaths, injuries, or emergency euthanasias occurring within a foster care home shall be reported to the foster oversight organization within 24 hours of the event.				

J/A

FOSTER OVERSIGHT ORGANIZATION Chapter 67.11(15) Foster Oversight Organization It is the primary responsibility of the foster Notes oversight organization to provide for oversight and regulation of its foster care homes; however, the department may choose to inspect a foster care home if the department determines that it would be in the best interests of the animals being maintained in the foster care home to conduct the inspection or if the department deems an inspection desirable to determine whether a foster oversight organization is properly fulfilling its role of screening and oversight of foster care homes. If the department determines that either serious or chronic problems exist in a foster care home, the department may order the foster oversight organization to suspend or rescind the authorization of the foster care home. The foster oversight organization shall immediately obtain physical examinations of all animals previously placed in the foster care home. A registered animal shelter, registered pound or Chapter 67.11(3) Foster Oversight Organization licensed dealer may not utilize a foster care home unless the shelter, pound or dealer has been granted authorization by the department to be a foster oversight organization. An animal shelter, pound or dealer that uses a foster care home without first obtaining a permit authorizing the shelter, pound or dealer to be a foster oversight organization shall be considered to be operating illegally, shall be subject to suspension or revocation of its license to operate, and may be subject to other penalties authorized under Iowa Code Chapter 162. Chapter 67.11(5) Foster Oversight Organization Foster oversight agreements must be renewed annually at the same time that the registered animal shelter, registered pound or licensed dealer submits its certificate of registration renewal application. Chapter 67.11(6) Foster Oversight Organization A foster oversight organization shall require that all persons seeking to operate a foster home under the foster oversight organization submit a written application to the foster oversight organization specifying the proposed foster care home's qualifications, including, but not limited to, the ability of the foster care home to provide adequate care, exercise, feed, water, shelter, space and veterinary care.

Yes No N/A

FOSTER OVI	ERSIGHT ORGANIZATION		Yes	No	N/		
Notes	Chapter 67.11(7) Foster Oversight Organization	A foster oversight organization shall not be authorized to approve more than 20 foster care homes during the first year of operation. In granting a permit to a foster oversight organization, the department may further restric the number of foster care homes a particular foster oversight organization may utilize if the department determines that the foster oversight organization does not have adequate personne to supervise the number of foster care homes fo which authorization was sought or the adequate ability to care for all animals in foster care. The department may authorize the foster oversight organization to approve more than 20 foster car homes only if the department finds that the foster oversight organization has and maintains adequate personnel assigned to provide sufficient oversight of foster care homes.	ict el for te are				
	Chapter 67.11(8) Foster Oversight Organization	A foster oversight organization shall not authorize a foster care home to have in its care more than six animals, including animals owned by the foster care home, with the exception of a litter of puppies or kittens under 16 weeks of age. A litter of puppies or kittens under 16 week of age is considered the equivalent of one dog of cat. The mother of the litter of puppies or kittens is considered to be one dog or cat. No more than two litters of puppies or kittens under 16 weeks of age may be in a foster home at any given time.	s or				

N/A

Footnote 1

Notes:

A reinspection shall be performed on or after March 7th

Footnote 2

Notes:

the floor is concrete and has reached the time of aditional/new sealant being applied. Pictures were taken . A sealant is due for application in 2022.

Footnote 3

Notes:

additional locking mechanisms or new latches shall be iplemented and should be observed at the time of reinspection.

Footnote 4

Notes:

dog enclosures are being wet down daily, but no detergent or soap or cleaning agent is used a bleach water dilution of 2 tbs. per gallon of water is then applied and left to evaporate

it was explained that a clean/removal of the matter, a wash away of the residue, and then an applied disinfectant is required in code for the entire wash and disinfection process

the facility has been cleaning and disinfecting, but not washing.

the Cat enclosures have their shelves and bottom trays removed and they are washed in bleach water and then rinsed. the structure it's self has not been getting "wiped off" or having cleaner of any kind applied until they are empty

a new washing and disinfecting protocol shall be established in writing and implemented

a reinspection to inspect this shall occur on or after March 7th.

Footnote 5

Notes:

a reinspection shall be performed on or after March 7th, 2022

Footnote 6

Notes:

licensee was compliant in acquisition and disposition record retention

Footnote 7

Notes:

Zoey and Cooper were non-compliant at last inspection on impoprt requirements, but proof of compliance was acheived and retained and viewed again at reinspection

the licesee took in a pet of unknown health status.

Animal Welfare Inspection Form a reinspection shall be perforemd on or after March 7th to assure compliance

Footnote 8

Notes:

Licensee inquired about Foster Oversight Organization implementation. this section was checked for refrence