



PACFA INSPECTION FORM

Facility
Animal Welfare and Protection Society, Community Animal Services of Pueblo
4600 Eagleridge Place
c/o Linda A Mitchell
Pueblo CO 81008

AgLicense ID: **0033FM**
Inspection Date: **3/12/2019**
Type: **Complaint, Follow Up**
Final Result: **Failed: Inspector access denied**

Conclusion:

March 12, 2019 - This was a scheduled follow-up inspection that was completed for the purpose of going over the last inspection report and continuing the investigation into the complaint.

The inspection was completed with Linda Mitchell, Mike Collucci, Jene Nelson, Roxy Baker, and various other staff.

The inspection was failed due to the facility veterinarian refusing access to the euthanasia records, meds logs, medications, and animals being cared for and housed in and around the surgery area.

This inspection report does not include all open violations. The violations documented on this report were new violations or repeat violations.

This inspection report was provided on March 15, 2019, at the time an administrative search warrant was executed. Additional violations observed on March 15, 2019, will be issued in a new report.

Business Rep: Linda Mitchell

Business Title: Licensee

Business Rep Signed Date: 03/12/2019

Inspector: Jessica Hanson

Inspector Signed Date: 03/12/2019

OPEN VIOLATIONS

Direct

PART 10 Inspections

10.6 Refusal to allow reasonable access for inspection or complaint investigation may result in a failed inspection and follow-up inspection under the authority of an administrative search warrant.

March 12, 2019 - At the time of the scheduled follow-up to go over the inspection report from 3/6/19, I was refused access to the euthanasia log, other med logs, medications, and to the areas around the surgery room area where animals being treated for various medical concerns were being kept.

To Be Corrected on: 03/12/2019

PART 12 Enclosures

12.1 This violation refers to the chart: "Dogs: Enclosure Sizes (dogs over 22 weeks or over 30 lbs.)"

March 12, 2019 - At the time of the inspection, there was a female dog with a litter of puppies. Staff advised the dog had arrived approximately a week prior to delivering. The puppies appeared to be approximately a week old.

The kennel was 5'x3' = 15 square feet. The dog was approximately 32" from tip of the nose to base of the tail. Per PACFA rules on day 6 of being in the facility the dog required 15.84 square feet.





To Be Corrected on: 03/12/2019

12.2.7 Litter boxes designed to capture a cat's excrement within an enclosure must be provided in sufficient number, be of adequate size, and be located in a manner to enable each cat within the enclosure access to the litter box.

March 12, 2019 - At the time of the inspection, the facility had swapped out many of the dish tubs they had been using for litter boxes and placed tin foil bread loaf pans in their place. The pans were too small for a cat to use them comfortably or to ensure that all excrement would be contained in the pan.

To Be Corrected on: 03/12/2019

PART 18 Special Requirements

18.18 In animal shelters each animal must be identifiable through cage/run cards, identifying collars, leg bands, or alternate methods of identification approved by the Commissioner.

March 8, 2019 - At the time of the inspection on March 6, 2019, there were at least 2 dogs, a Golden Retriever mix type, and a tri-color Pit Bull mix type without any form of identification.

March 12, 2019 - At the time of the inspection, the same Golden Retriever mix was observed in a different kennel with no cage card present. There was a cat in cage 562 that did not have a cage card and per staff, "no one knows where the cat came from".

The violation was changed to direct due to repeat and the matter that the facility was unaware as to why an unknown cat suddenly appeared in a room with cats being treated for URI or where it had come from.

To Be Corrected on: 03/12/2019

PART 19 Recordkeeping

19.2 Acquisition records are required and must include, at a minimum: the date the animal was transferred; source or how acquired; name, address and phone number of the source if known; number of animals received; animal breed or species; specific identifying characteristics if available; bird band number or other identification approved by the Commissioner, if applicable; date of birth of dogs, cats, hamsters, rabbits, and guinea pigs.





March 8, 2019 - While reviewing the records provided via email from the facility, numerous dogs were missing required information. This includes but is not limited to;

"Charlie" - No DOB on intake.
"Phoebe" - No DOB on intake.
"Snip" - No DOB on intake.
"Halo" - No DOB on intake.
"Chica" - No DOB on intake.
"Riley" - No DOB on intake.
"Demo" - No DOB on intake.
"Bubba" - No DOB on intake.
"Prince" - No DOB on intake.
"Skipper" - No DOB on intake.
"Oliver" - No DOB on intake.
"Ghost" - No DOB on intake.
"Rosie" - No DOB on intake.
"River" - No DOB on intake.
"Bentley" - No DOB or phone number for intake.

March 12, 2019 - Records received at the time of the inspection were missing required information. This includes but is not limited to;

"Princess Sparkles" - No DOB, No name, address, or phone number of party acquired from.
"Dillin" - No DOB.
"Dawn" - No DOB. Some records list cat as M others as F.
"Fish" - No DOB.
"Bella" - 2 separate names of who acquired from?
"Robbie" - No DOB. No phone number.
"Missy" - No DOB.
"Chaka" - No phone number for acquisition.
"Highway" - No DOB.
"Five" - Listed as eviction/arrest - No acquisition info.

Violation changed to direct due to the number of animals impacted.

To Be Corrected on: 03/12/2019

19.3 Disposition records are required, for dogs, cats, rabbits, guinea pigs, psittacine birds, and hamsters and must include the date of birth for dogs, cats, rabbits, guinea pigs and hamsters. For dogs, and cats, disposition records must include breed or species, gender, and physical description of the animal and name, address, phone number, and signature of purchaser or adopter. For kittens under 12 weeks of age the weight at the time of transfer must be included.





March 8, 2019 - While reviewing the records provided via email from the facility, several were missing required information. This includes but is not limited to;
"Ghost" - No DOB or phone number on Dispo.
"Pheobe" - No DOB on Dispo.
"Snip" - No DOB on Dispo.

March 12, 2019 - While reviewing the records provided via email from the facility, several were missing required information. This includes but is not limited to;

"Highway" - No DOB. No Phone number.
"Robbie" - No DOB. No Phone number.
"Chaka" - No DOB. No Phone number.
"Fed Ex" - No DOB. No Address or Phone number.

Violation changed to direct due to number of animals impacted.

To Be Corrected on: 03/12/2019

19.4 Facilities must record date of death or euthanasia for dogs, cats and psittacine birds. Records of euthanasia shall include species or breed, date, and method of euthanasia including dosage.

March 12, 2019 - At the time of the inspection, I was denied access to the euthanasia logs.

To Be Corrected on: 03/12/2019

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 purchaser, must be kept with facility records.

March 13, 2019 - Per forwarded correspondence from SOCO, CASP failed to provide treatment records for "Robbie" and "Highway" who were transferred to SOCO on 2/26.

To Be Corrected on: 03/13/2019

35-80-101-117 Statute

35-80-101-117

35-80-110. Inspections - investigations - access - subpoena - duty to report suspected animal cruelty or animal fighting - immunity.

(3) At any reasonable time during regular business hours, the commissioner shall have free and unimpeded access upon consent or upon obtaining an administrative search warrant:

(a) To those portions of all buildings, yards, pens, and other areas in which any animals are kept, handled, or transported for the purpose of carrying out any provision of this article or any rule promulgated pursuant to this article; and

(b) To all records required to be kept and may make copies of such records for the purpose of carrying out any provision of this article or any rule promulgated pursuant to this article.

March 12, 2019 - At the time of the scheduled follow-up to go over the inspection report from 3/6/19, I was refused access to the euthanasia log, other med logs, medications, and to the areas around the surgery room area where animals being treated for various medical concerns were being kept.

To Be Corrected on: 03/12/2019

35-80-101-117





35-80-106.4. Sterilization of ownerless dogs and cats required - rules exceptions - violations.

(1) An animal shelter or pet animal rescue shall not release a dog or cat to a prospective owner unless:

(a) The animal has been sterilized by a licensed veterinarian; or

(b) (i) The prospective owner signs an agreement to have the animal sterilized by a licensed veterinarian within ninety days after the date of release and deposits a fee, in an amount specified by rule of the commissioner, with the animal shelter or pet animal rescue.

On March 8, 2019, and on March 12, 2019, records were observed to list "Ghost" and "Fed Ex" as having been adopted unaltered. No spay/neuter agreements were provided, nor was any evidence to document the adopters as having paid the required deposit.

To Be Corrected on: 03/12/2019

Direct Repeat

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.

March 8, 2019 - At the time of the physical inspection on March 6, 2019, there was a plexi-glass cat kennel door that was cracked and there were sharp edges exposed on the interior where a cat could become injured.

March 12, 2019 - In one of the dog kennel areas there was a large gap observed on each side of the drain system that could easily allow a dog to catch their paw and become injured.

To Be Corrected on: 03/08/2019

PART 12 Enclosures

This violation refers to the chart: "Cats" (cats over 22 weeks)





March 8, 2019 - At the time of the physical inspection on March 6, 2019, there were multiple cats who's enclosures did not meet minimum size requirements. Adult cats over 22 weeks between 6-10 pounds require a minimum of 6 square feet, not including the space taken up by the litter box. These included but are not limited to;

- "Kitty" - Enclosure was 3.97 and did not account for the litter box requirement.
- "Spacey" - Enclosure was 4.18 and did not account for the litter box requirement.
- "Cinnomon" - Enclosure was 3.97 and did not account for the litter box requirement.
- "Rally" - Enclosure was 4.23 and did not account for the litter box requirement.
- "Christopher" - Enclosure was 4.42 and did not account for the litter box requirement.
- "Taco" - Enclosure was 4.42 and did not account for the litter box requirement.
- "Amber" & "Rover" - Same Cage - Enclosure was 4.42 and did not account for the litter box requirement.

4-5 Cats being housed in enclosures that were 12.1 square feet total, not in compliance with colony rules, and did not account for the litter box.

March 12, 2019 - At the time of the inspection, there were still multiple cats being housed in enclosures that were not large enough and did not take into consideration the litter box requirements. These included but were not limited to;

- "Eagle" - 5.35 sq ft.
- "Cinnomon" - 5.35 sq ft.
- "Amber" - 4.42 sq ft.
- "Erin" - 4.42 sq ft.
- "Finley" & Cat in cage 534- 9.91 square feet.

To Be Corrected on: 03/08/2019

12.2.8 Enclosures housing three or more cats are considered colonies and must provide a minimum of 10 square feet of floor space per cat over 4 months of age. In addition, an elevated solid resting surface or surfaces must be provided. The resting surface must be high enough so that the cat can fit underneath and minimally provide 1.5 square feet of additional space per cat. Kittens over 6 weeks of age and under 22 weeks housed in colonies must be provided 7.5 square feet of floor space per kitten with an additional square foot of resting surface space per kitten that is high enough for the kitten to get underneath.

March 8, 2019 - At the time of the physical inspection on March 6, 2019, there were multiple cats who's enclosures did not meet colony size requirements. 4-5 Cats being housed in enclosures that were 12.1 square feet total, not in compliance with colony rules, and did not account for the litter box. This includes but is not limited to; Cages 542/543 & Cages 544/545.

March 12, 2019 - There were 8 cats housed in a room that was 7'x7'. There were 6 raised surfaces totalling an additional 12 sq ft. This allowed 61.8 sq ft and did not take into consideration that the space taken up by the litter boxes must be subtracted. 8 cats would require a minimum of 80 sq ft.

Another room was 8.5'x8.5'. There were raised surfaces that provided an additional 17 sq ft for a total of 89 sq ft, not taking into consideration the space to be deducted for the litter boxes. There were 9 cats housed in this room. 9 cats required 90 sq ft.

To Be Corrected on: 03/08/2019

PART 13 Cleaning and Sanitation

13.1 Sanitation of a facility may be achieved only by using one of the two methods listed below: 13.1.1. "Chemical Sanitation" means the application of a Disinfectant, per the manufacturer's label instructions, to a clean surface; or 13.1.2. "Heat Sanitation" means the application of heat to raise surface temperature to at least 160 degrees Fahrenheit.





March 8, 2019 - At the time of the physical inspection on March 6, 2019, the staff was not cleaning and sanitizing as required.

March 12, 2019 - Based on observations made at the time of the inspection, the staff was not cleaning and sanitizing as required.

To Be Corrected on: 03/08/2019

13.2 All enclosures, cages, benches, tables, tubs, etc., must be cleaned and then sanitized/disinfected after any one animal or group of animals ceases to occupy the space and before any other animal or group of animals occupies the same space or more often if necessary to maintain clean and sanitary conditions.

March 8, 2019 - At the time of the physical inspection on March 6, 2019, staff was not cleaning and disinfecting enclosures and cages as required. Staff brought in 2 separate cages to place a cat in that both contained organic material of hair and other unknown substances even though she claimed they had come from the pile where clean and sanitized items were kept.

March 12, 2019 - At the time of the inspection, staff was not cleaning and sanitizing as required. There was nasal discharge on many of the back windows of enclosures with healthy cats. There was a cat that appeared visually healthy in a cage in a room with multiple cats being treated for URI. The staff advised they did not know who the cat was or why it was in the room. The clipboard on the cage and the wall next to the cage both had nasal discharge and did not appear to have been from that cat.

To Be Corrected on: 03/08/2019

13.10 Cross-contamination in isolation areas must be minimized by limiting handling of the animals and taking precautions to prevent contaminating other animals.

March 8, 2019 - At the time of the physical inspection on March 6, 2019, the facility was housing healthy animals in rooms with animals being treated for, or with suspected communicable illness. One room contained a cat, "Oliver", who appeared visually unwell. The cat also had bloody drool coming from his mouth. A female party was actively cleaning the room and had already cleaned "Oliver's" cage and was cleaning cages of seemingly healthy cats. There was nothing to indicate for the party cleaning that the cat was or was not ill, other than his concerning physical appearance.

March 12, 2019 - While the facility has placed signs and booties outside each room housing sick animals, they are still housing healthy animals in the same room. There was no distinction for staff between healthy animals and animals being treated for giardi and for URI.

"Cleo" a DSH was housed in the main room with primarily healthy cats. She was repeatedly sneezing throughout the time we were in the room.

Another room housed "Skipper" who was being treated for giardia, but was now surrounded by cats with URI.

Two separate rooms housed TNR cats as well as cats with URI. One cat arrived on 3/8. When I inquired as to why he was still there they stated that they had not had any surgery space available for him.

To Be Corrected on: 03/08/2019

PART 14 Classification and Separation

14.2 Pet animals suspected of having a communicable disease must be isolated from other susceptible animals and the public.





March 8, 2019 - At the time of the physical inspection on March 6, 2019, the facility was housing healthy animals in the same rooms with animals who were being treated for or were suspected of having communicable illness.

March 12, 2019 - While the facility has placed signs and booties outside each room housing sick animals, they are still housing healthy animals in the same room. There was no distinction for staff between healthy animals and animals being treated for giardi and for URI.

"Cleo" a DSH was housed in the main room with primarily healthy cats. She was repeatedly sneezing throughout the time we were in the room.

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Two separate rooms housed TNR cats as well as cats with URI. One cat arrived on 3/8. When I inquired as to why he was still there they stated that they had not had any surgery space available for him.

To Be Corrected on: 03/08/2019

PART 15 Veterinary Care and Disease Control

15.3 Sick, diseased, or injured animals, except for fish and invertebrates, must be provided with timely veterinary care or euthanized in a humane manner under the direction of the facility's veterinarian. Euthanasia must be consistent with § 35-80-102(7), C.R.S.

March 8, 2019 - At the time of the physical inspection on March 6, 2019, there were several animals visibly appearing in need of vet care. Only specific staff was aware if an animal had already received vet care and even then they were unaware what vet care was provided, preventing them from effectively monitoring whether the animal was in need of care again. These included but are not limited to;

"Lance" - Records show "Lance" arrived at CASP on 2/9/19. There were no medical notes on the kennel to indicate the cat had undergone any procedures or had been diagnosed with a medical condition. The photo of the cat taken at intake appeared normal, yet the cat was drooling, his face was contorted, and he appeared to have soiled himself. Linda nor Roxy were aware of any medical issues with the cat. The employee who works with the cats was located and stated that the cat was neutered 2 days prior, but agreed that the cat still appeared sedated. Records provided for "Lance" via email show his neuter was completed on 2/25, not 2 days prior as staff had claimed. Records show "Lance" was examined by the vet on 3/6 after requesting he be taken back. The cat was dx with URI and was given a convenia injection. Records show on 3/7 he had a positive stool sample but no treatment was provided for it.

"Skipper" - "Skipper", was observed to have a significant amount of diarrhea in her litter box. The records on the cat's cage show she arrived on 2/8/2019, and listed the cat as previously having bloody vomit. I brought the stool to staff's attention. There was no documentation of any treatments for the cat on the records. No previous documentation of loose stools. Records provided via email show that "Skipper" was seen by the vet as requested on 3/6 and was dx with giardia, yet no documentation of meds having been given was provided for 3/6 or 3/7 even though the vet prescribed panacur.

"Chica" - "Chica" an adult Chihuahua who arrived on 2/22 as a stray. "Chica" was still listed as being on stray wait when her stray wait was over as of 2/28. I observed "Chica" appearing to have difficulty to get up. I asked Roxy to see if she could check on the dog. Roxy entered the kennel and the dog continued to have trouble standing. Roxy was able to pick "Chica" up and we took her outside where it was quieter. Once out of the kennel the dog continued to have trouble standing. The dog had overgrown toe nails on all feet that appeared to be contributing to her discomfort. The dog's nasal cavity was also full of green discharge. I advised Linda who had the dog taken into Dr. Brubaker while he was in surgery and he determined the dog had a nasal fistula. Records provided on 3/7/19 list the dog as having a nasal fistula and severe periodontal disease. There is no indication the dog was given any sort of exam until the time of the inspection. The vet prescribed amoxi, but records indicate not to start until 3/8?

"Oliver" - "Oliver" appeared unwell with bloody drool hanging from his mouth and an overall disheveled





appearance. The photo on his cage card from the day he arrived on 2/22 appeared normal with no obvious concerns. Roxy, nor the staff who was actively cleaning cages knew what was wrong with the cat. There was no medical documentation on his cage card. Based on this it was unknown if the cat had received vet care, or whether he was suffering from contagious illness. The employee that manages the cats then came in and I inquired as to "Oliver's" condition and she stated that the cat had received stitches in his mouth yesterday. She could not tell me why the cat received stitches. I explained that if she and the vet were the only ones who knew this how was staff supposed to monitor him for any changes, or how was staff supposed to know whether the cat had received vet care or was in need of vet care. They could not provide an answer. Records provided via email list "Oliver" as having had a dental procedure on 3/4 and was being given amoxi.

"Bubba" - "Bubba" arrived on 3/5 and had a note on his cage card listing him as needing medical care, yet there was no evidence to indicate the cat had been seen by the vet and staff was unsure whether he had been seen. The photo taken at the time of intake showed the cat to be in similar condition as he appeared at the time of the inspection. Records provided 3/7 indicate that the cat was dx with URI on 3/5 and was given a convenia injection.

"Luna" per records received via email was impounded on 1/12 as a possible hit by car. There is no documentation of vet care having been given until 1/24 when the dog was dx with a broken leg and scheduled for surgery. Amoxi was then prescribed. No other meds were documented.

"River" was brought in by a party who claimed the cat had not been fed for a month on 2/16/19, yet records do not show the cat saw the vet until 2/25/19 when it was severely dehydrated and died on the table.

March 12, 2019 - Records obtained at the time of the inspection indicate that animals may have gone days without receiving vet care, or did not receive the vet care that was recommended. These include but are not limited to;

"Robbie" - Arrived 1/6 and was dx with colorectal tumor surrounding rectum and colon. There are no additional medical records for the dog who was in the facility's care until 2/26.

"Missy" - Impounded on 2/9/19 with notes that say "needs medical". No medical notes until 2/12.

"Fed Ex" - Arrived 1/18 with notes of having been hit by car. No med records were provided. Cat was in the facility's care until 2/26.

"Princess Sparkle" - arrived 3/8, no notes of vet care. Dog had thick eye discharge actively coming from the eyes with chunks of discharge in the fur. Appeared to be missing part of the lower jaw. No medical notes.

"Dillin" - received from ER on 2/10 after owner could not pay for care. Records list "Medical hold/needs medical". No medical notes until 2/14. Records show dog had a broken pelvis. Ketofen prescribed on 2/14 for 3 days, yet it was not given on 2/16. Dog was documented as having received tramadol 4x one day even though record says 2x daily. No other med notes.

"Dawn" - impounded 2/9 taken to ER. Er treated and placed stitches. Recommended continue pain meds, antibiotics, and topical wound cream. Only meds given by CASP were antibiotics.

"Highway" - Arrived with splint as a stray on 2/7. No medical notes until 2/11 when xrays dx broken radius and ulna. No meds were ever documented as having been given.

"Lance" - was dx with giardia on 3/8 but did not receive meds until 3/12.

"Mack" - Impounded 2/19 with "possible paw injury". No vet notes for paw until 2/19. As of 3/11 changed to medical hold with no notes as to why.

To Be Corrected on: 03/08/2019





PART 16 Isolation

16.5 Cross-contamination during cleaning of isolation areas must be minimized by limiting direct contact between animals, limiting handling of the animals, and taking precautions to prevent contaminating other animals.

March 8, 2019 - At the time of the physical inspection on March 6, 2019, the facility was housing healthy animals in rooms with animals being treated for, or with suspected communicable illness. One room contained a cat, "Oliver", who appeared visually unwell. The cat also had bloody drool coming from his mouth. A female party was actively cleaning the room and had already cleaned "Oliver's" cage and was cleaning cages of seemingly healthy cats.

There was nothing to indicate for the party cleaning that the cat was or was not ill, other than his concerning physical appearance. As we were leaving one of the cat rooms I noticed a pile of used booties on the floor in the corner. When I inquired I was advised by Linda that staff was supposed to be using PPE precautions while caring for these animals. I asked how that was being addressed as there were no booties, gloves, or gowns outside the room. There was no sign to indicate that the room was an isolation area and the facility was housing both sick and healthy animals in the same area. We had to use a spray bottle with bleach and disinfecting wipes to clean our shoes. There was no sink area in this room.

The facility was housing animals being treated for and animals suspected of having communicable illness in multiple rooms. There was no PPE equipment available outside the rooms, nor was there any sign to notify those who enter to take precautions.

We then went to the grooming room which was being used to house cats. Initially Linda stated that the cats in the room had URI. There was no PPE equipment outside the room so I was hesitant to go in. Linda then went in and stated that the cats were not being treated for URI after all. Linda advised she had just shaved a dog in the room and there was evidence of her having done so.

March 12, 2019 - While the facility has placed signs and booties outside each room housing sick animals, they are still housing healthy animals in the same room. There was no distinction for staff between healthy animals and animals being treated for giardi and for URI.

To Be Corrected on: 03/08/2019

PART 19 Recordkeeping

19.1 Each licensee must keep and maintain records in the form and manner designated by the Commissioner as set forth by these rules. The licensee must maintain requisite records at the physical facility address specified in the license application for a period of two years after disposition of the animal for which the record was originally made. All required records must be made available to any inspector authorized by the Commissioner.

March 8, 2019 - At the time of the inspection on March 6, 2019, and while reviewing records received via email on March 7, 2019, the facility was not maintaining records as required.

March 12, 2019 - At the time of the inspection, the facility was continuing to fail to maintain records as required.

To Be Corrected on: 03/08/2019

19.9.4 Treatment records must be kept on all pet animals (except fish and invertebrates) that receive any medications or immunizations used in the treatment or prevention of illness, or the treatment of injury, while in the care of the pet animal facility. These records must include the identification of the pet animal receiving medical treatment, signs of illness, reason for medical treatment, or veterinary diagnosis, the name of the medication or immunization used, the amount of medication used, and the time and date on which the medication or immunization was administered.

March 8, 2019 - At the time of the inspection on March 6, 2019, and while reviewing records received via email on March 7, 2019, the facility was not documenting treatment records as required by the rules.

A dog named "Roxy" had medication and a treatment log attached to the cage. However, the treatment log did not say how long the dog was supposed to be medicated for. There was no start or end date. The form stated





"Dermavet front left paw BID". Per the treatment log staff had only applied the ointment once in the am on 3/4 and once in the evening on 3/5. There was no diagnosis listed on the form. Much of the information is blank.

Another dog, "Jax", had a treatment form on his kennel indicating he was supposed to be treated with amoxicillin from 2/6-2/16. There is no diagnosis listed on the form. Much of the information is blank. Per the treatment log staff medicated the dog as required on 2/6, did not medicate the dog on 2/7, medicated the dog as required on 2/8, did not medicate the dog on 2/9, and did not medicate the dog the morning of 2/10. The dog appears to have been medicated as required on 2/11, 2/12, 2/13, 2/14, and 2/15, but was not medicated on 2/16.

Records received via email from the facility show "Luna" was prescribed Amoxi on 1/24/19, 2x day for 14 days. There are two treatment forms. One says "Luna" was medicated one on 1/25, once on 1/29, not at all on 1/30, nothing on 2/1-2/3, once on 2/5 and 2/6. The other form lists no meds at all given 2/2-2/7.

"Prince" was seen by the vet on 2/19 for his ears and was prescribed dermavet 2x daily. There are no treatment records for February provided. A treatment sheet provided says to start Amoxi on 3/7 ending on 3/20. Start dermavet 3/7/19 until gone. Yet the treatment forms do not show the meds starting until 3/14/19? "Skipper" was seen by vet on 3/6 and was dx as having giardia. No meds documented as given for 3/6 or 3/7. "Bentley" has treatment records showing the vet ordered ampicillen 2x day from 2/28-3/6, yet it was documented as having been given once on 3/3 and once on 3/4.

March 12, 2019 - Records obtained from the facility show animals treatment not being documented as required.

"Dillin" - was impounded on 2/10 from the ER after the owner was unable to pay the bill. The dog was dx as having a broken pelvis. There are no vet notes until 2/14. The treatment form provided lists Tramadol having being given 4x on 2/23 with two sets of initials, yet was prescribed for 2x a day. The record says Ketofen 3 days, but was only administered on 2/14, 2/15, and 2/17. No ER records, nor any other medical notes.

"Dawn" - Seen at ER prior to CASP. note from Er says to continue pain meds and apply topical wound gel. The only treatment record provided from CASP is for antibiotics.

"Fish" - Has treatment form that he is currently on meds, but no dx listed. Could be for kennel cough based on meds?

"Highway" - arrived in splint on 2/7 as a stray. No vet records until 2/11 when xrays dx the break. No meds given at any time per the records provided.

"Oliver" - new treatment records provided do not indicate the cat was medicated on the evening of 3/7, and not at all 3/8, 3/9, 3/10, 3/11, or 3/12 even though the form says he should have been.

"Mack" - Impounded on 2/9 with documented possible paw injury. No vet records until 2/19. No treatment records for medications given? Current record says animal on medical hold as of 3/11, but no dx or treatment listed.

"Missy" - Impounded 2/9/19 that says "needs medical". No med notes until 2/12.

"Fed Ex" - arrived on 1/18 with notes indicating hit by car. No medical records were provided. Video of cat posted on facebook appears to show cat in surgical room.

"Prince" - current records show staff indicating they administered the dermavet but not the amoxi.

To Be Corrected on: 03/08/2019





19.10.1 For animal shelters and rescues, except as provided in § 35-80-106.4(3)(a),(b),(c) and (d), C.R.S., it is unlawful to transfer any dog or cat that is not spayed or neutered prior to leaving the facility unless the prospective owner has paid a deposit to the facility and signed a written agreement with the facility to have the animal spayed or neutered.

March 8, 2019 - records provided via email from the facility show "Ghost" was adopted intact. No spay agreement was provided. No proof of deposit was provided. The form states "Proof of spay/neuter - not required".

March 12, 2019 - Records for "Fed Ex" were provided. The records list the cat as intact at the time of the adoption. Yet, no written agreement to have the animal altered was provided, nor as any evidence to indicate that a deposit had been taken.

To Be Corrected on: 03/08/2019

19.10.2 The written agreement to have the animals spayed or neutered must include: age, sex, species, breed, and general description of the animal; date of adoption and date by which the animal must be sterilized; adopting party's name, address, and phone number, and signature; and facility name, address, and phone number.

March 8, 2019 - records provided via email from the facility show "Ghost" was adopted intact. No spay agreement was provided. No proof of deposit was provided. The form states "Proof of spay/neuter - not required".

March 12, 2019 - Records for "Fed Ex" show the cat was adopted intact. No agreement to have the animal altered was provided. The form states "Proof of spay/neuter - not required".

To Be Corrected on: 03/08/2019

As required by rule 10.2, you as the licensee or applicant shall submit a written plan to complete the required corrective measures within twenty (20) days of receiving the inspection report.

Note

All forms emailed.

Create Date

3/15/2019

