



## PACFA INSPECTION FORM

Facility

AgLicense ID: 0033FM

Animal Welfare and Protection Society, Community Animal Services of Pueblo

Inspection Date: 3/6/2019

4600 Eagleridge Place  
c/o Linda A Mitchell  
Pueblo CO 81008

Type: Complaint

Final Result: Pending

### Conclusion:

March 12, 2019 - This inspection was completed with an unannounced inspection that took place at the facility on March 6, 2019. Records mentioned were obtained during March 7, 2019 and March 8, 2019.

This was a failed inspection due to several statute violations and numerous violations directly affecting animal welfare.

The complaint alleges that CASP transferred animals and failed to disclose illness or behavioral abnormality. While there is no hard evidence this occurred, there is enough information to bring concerns that this may have occurred.

The facility should understand that per both the statute and the rule they are required to disclose such information.

CRS 35-80-108; 35-80-108. Unlawful acts.

(2) It is unlawful and a violation of this article for any person operating a pet animal facility:

(g) To fail to take reasonable care to release for sale, trade, or adoption only those pet animals that are free of undisclosed disease, injury, or abnormality.

8CCR 1202-15; 18. Special Requirements.

18.2. Reasonable care must be taken to transfer only those pet animals that are free from undisclosed disease, injury, or abnormality.

At the time of the physical inspection, there were numerous animals who appeared in need of vet care. While the facility was eventually able to provide documentation that some of the animals had seen a vet, none of the staff was aware of who had received vet care and what the animals condition was. Several of the animals observed in need of vet care were seen by the vet the day of the inspection and dx with illness requiring treatment. Records for several animals appear to show the animals being in the possession of the facility with documented health concerns for extended periods of time before vet care was given.

The facility had numerous violations in regards to documenting treatments that bring about the questions as to whether the animals even received the medication as prescribed.

The facility is over crowded with many of the cats being housed in enclosures that do not meet requirements. One enclosure held 2 intact cats of opposite sex that were of an age they could potentially breed. Sick cats and healthy cats are housed in the same room with no PPE precautions taking place. There is no designated isolation room that meets PACFA requirements.

Many animals have surpassed the stray hold period but staff has not kept track so healthy adoptable animals are still being housed in back rooms and are listed as being on stray wait.

Staff has not been following proper cleaning and sanitation procedures.

Animals with a known history of aggression have been allowed to come into contact with other people and animals where





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injuries could occur. This includes a dog that was supposed to be being held on a rabies quarantine.

The facility transferred a dog to an unlicensed facility and claimed it was an adoption, yet the records clearly state "transfer". Linda Mitchell was previously educated on the requirements and possible consequences of transferring animals to unlicensed facilities in June of 2017, when she transferred two dogs to Angels for Animals.

Treatment records were created in what appears an attempt to correct a violation. Yet the records cannot be accurate as the document contains notes I personally wrote on the form and gave to the facility on 3/6.

At this time the complaint will remain under investigation. Additional complaints were received on 3/11/2019 detailing many of the same concerns. Due to the egregious nature of the violations the case has been sent to PACFA Administrator, Nick Fisher, for review.

A paper copy of the inspection report was provided on March 12, 2019.

Business Rep: Linda Mitchell

Business Title: Licensee

Inspector: Jessica Hanson

**OPEN VIOLATIONS**

**Direct**

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.

To Be Corrected on: 03/08/2019

11.2 In animal shelters and retail/wholesale facilities all indoor building surfaces must be water-resistant and capable of being readily cleaned and sanitized.

March 8, 2019 - At the time of the physical inspection on March 6, 2019, there were various areas throughout the facility where there was exposed drywall. This violation was written as direct because surfaces in rooms where animals were being treated or were suspected of having communicable illness.

To Be Corrected on: 03/15/2019

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.

To Be Corrected on: 03/08/2019

12.2.2 Each additional cat in the same enclosure requires additional square footage as designated by the chart.

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;

- "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.

To Be Corrected on: 03/08/2019

12.2.3 The space occupied by any litter box without a flat hood may not be included in the calculation of the total floor space.

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.

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.





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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.

To Be Corrected on: 03/08/2019

12.2.11 Cats over 22 weeks of age must be housed according to the adult cat chart.

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.

To Be Corrected on: 03/08/2019

12.18 Enclosures must contain animals, protect them from injury, and keep predators out.

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.

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.

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.

To Be Corrected on: 03/08/2019

13.5 Litter boxes must be kept clean inside and out.





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March 8, 2019 - At the time of the physical inspection on March 6, 2019, the litter box of "Skipper" contained a significant amount of diarrhea. This was brought to staff's attention at the beginning of the inspection around 1:00pm. Shortly before 4:00pm as I was getting ready to leave I observed the cat's litter box to now have additional diarrhea that covered the base of the box. This would have prevented the cat from using the box again without stepping in fecal matter. This was brought to staff's attention again.

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.

To Be Corrected on: 03/08/2019

#### PART 14 Classification and Separation

14.1 Pet animals exhibiting aggressive behavior must be housed in enclosures that prevent them from biting or injuring humans or other animals.





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March 8, 2019 - At the time of the physical inspection on March 6, 2019, staff admitted that Kyle had taken "Charlie", a dog who was impounded after having bit a child, for a walk up through customer service where the dog almost bit a customer service rep in the face.

Records received from the facility on 3/8 included records that show "Charlie" was impounded after he bit a woman on the face and arm on 2/9. The injuries to the face required stitches. The dog was documented as not being current on rabies. The owner was issued a ticket and the dog impounded for quarantine per the reports.

While "Charlie" was supposed to be quarantined at the facility, an employee chose to take the dog on a walk for socialization. A statement provided from the customer service rep documents where the dog almost bit her in the face.

The purpose of quarantine is to isolate the animal from people and animals to ensure that the animal does not break with rabies, and or possibly spread the disease.

Pueblo Municipal Code lists quarantine of animals as;

**Sec. 11-4-13. - Quarantine of animals.**

(a) Any animal which has bitten a person shall be confined and observed for a period of not less than ten (10) days from the date of the bite. The procedure and place of observation shall be designated by the investigating officer. If the animal is not confined on the owner's premises, confinement shall be in the Pueblo Animal Shelter or at any veterinary hospital of the owner's choice. Such confinement shall be at the expense of the owner. Stray animals whose owners cannot be located shall be confined in the Pueblo Animal Shelter. The owner of any animal that has been reported as having inflicted a bite on any person shall, on demand, produce said animal for quarantine as prescribed in this Section. Refusal to produce such animal constitutes a violation of this Section and a municipal offense, and each day of such refusal shall constitute a separate and individual violation.

(b) It shall be a Class 1 municipal offense for any person to remove from any place of isolation or quarantine any animal which has been isolated or quarantined as authorized, without consent of the impounding agency.

When the employee chose to walk "Charlie" for socialization he removed the dog from the required isolation and placed the dog in a position where he could have bitten/injured another person or animal.

"Snip" - The records provided via email show the party who turned the dog in voiced information advising the dog had tried to attack her cats while in her possession. Notes state that the dog tried to attack a small dog during intake. Yet, the facility allowed a potential adopter to have a meet and greet with his dogs. After this notes were entered advising the dog needed an "Only Dog Home".

To Be Corrected on: 03/08/2019

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.

To Be Corrected on: 03/08/2019

14.7 Puppies, kittens, and rabbits under the age of 22 weeks may not be housed in the same enclosure with adults other than their dam or foster dam, unless under direct supervision.

March 8, 2019 - At the time of the physical inspection on March 6, 2019, the facility was housing "Piper", a Terrier puppy under 22 weeks, in a kennel with 2 adult dogs. Neither of the adult dogs were related to "Piper".

To Be Corrected on: 03/06/2019

14.8 With the exception of a licensed breeding facility, females in season (estrus) must not be housed in enclosures with other animals. In animal shelters, animals that have reached sexual maturity must be housed separately from the opposite sex unless spayed or neutered. Birds and reptiles are exempt from this requirement.





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March 8, 2019 - At the time of the physical inspection on March 6, 2019, the facility was housing "Amber" and intact female cat in the same cage with "Rover" an intact male cat. Both cats were over 4 months of age and appeared visually closer to 6 months in age.

To Be Corrected on: 03/06/2019

#### 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





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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.

To Be Corrected on: 03/06/2019

#### PART 16 Isolation

16.2 There must be an isolation room available for pet animals in animal shelter, bird breeder, and retail/wholesale facilities. Facilities may submit written request to the Commissioner for an exemption from this requirement.

March 8, 2019 - At the time of the inspection on March 6, 2019, there was no designated isolation room. Animals being treated for and who were suspected of having communicable illness were housed in rooms with healthy animals.

To Be Corrected on: 03/08/2019

16.3 This isolation room must have a separate wash sink with single service hand soap and towel dispenser. Facilities may submit written request to the Commissioner for an exemption from this requirement.

March 8, 2019 - At the time of the inspection on March 6, 2019, there was no designated isolation room, nor did many of the rooms with animals being treated for or suspected of having communicable illness have a sink, soap, or towels. Animals being treated for and who were suspected of having communicable illness were housed in rooms with healthy animals.

To Be Corrected on: 03/08/2019

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.

To Be Corrected on: 03/08/2019

16.6 Equipment for isolation must be used and stored exclusively in isolation.

March 8, 2019 - At the time of the inspection on March 6, 2019, the facility did not have a designated isolation area that was being used as such. Equipment for cleaning and caring for the animals who were isolated was not stored in the rooms exclusively for these purposes.

To Be Corrected on: 03/08/2019

16.7 All surfaces in isolation must be water resistant and be able to be cleaned and sanitized. All occupied enclosures within isolation shall be cleaned and sanitized each day. Fish and amphibian enclosures must be cleaned and treated as appropriate for the species.

March 8, 2019 - At the time of the inspection on March 6, 2019, there were various areas of exposed drywall in rooms with animals that required isolation.

To Be Corrected on: 03/08/2019

PART 18 Special Requirements

18.1 Pet animals must be groomed to prevent matted hair, overgrown nails, and overgrown beaks and so that they have freedom of movement and so that they may perform normal bodily functions and so that the health and welfare of the animal is protected.

March 8, 2019 - At the time of the inspection on March 6, 2019, "Chica" an adult Chihuahua who arrived on 2/22 as a stray had overgrown nails that appeared to inhibit her ability to walk comfortably. "Chica" had been the facility's property since 2/28/19 and yet her nails still had not been trimmed.

"Noodles" and adult Silky Terrier who arrived on 3/3 as a stray. The Silky type dog was extremely matted and while the dog was not yet the facility's property, there was no excuse as to why the dog had fecal matter matted to it's hind and appeared to prevent the dog from defecating normally.

To Be Corrected on: 03/06/2019

PART 19 Recordkeeping





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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.

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 2/7-2/7.

"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.

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".

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Have Ghost checked @ outside vet for spay





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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".

To Be Corrected on: 03/08/2019

19.11.2 The licensee shall inspect each of its foster homes at least once annually and before any animal is fostered at the location and maintain a record of those inspections at the physical facility address. The inspection record must include the date of inspection, the number and species of pet animals that permanently reside at each foster home, the signature of the foster care provider and the signature of the person inspecting the foster care facility.

March 8, 2019 - records provided via email from the facility show "Bentley" was placed in a foster home. No inspection was provided. The foster agreement contained a note that read "did home visit approved".

To Be Corrected on: 03/08/2019

19.11.3 The licensee shall have a written, signed foster agreement with each of its foster homes, which agreement shall include a statement that the foster home understands and agrees to adhere to all relevant zoning and animal control codes and ordinances, whether local, county, or state.

March 8, 2019 - records provided via email from the facility show "Bentley" was placed in a foster home. The copy of the foster agreement provided did not contain the required information.

To Be Corrected on: 03/08/2019

35-80-101-117 Statute

35-80-101-117





Printed On: Tuesday, March 12, 2019

35-80-108. Unlawful acts.

(1) Unless otherwise authorized by law, it is unlawful and a violation of this article for any person or entity:

(g) To refuse or fail to comply with any rules or regulations adopted by the commissioner pursuant to this article or any lawful order issued by the commissioner;

8CCR 1202-15

9.2. In addition to those grounds set forth in § 35-80-112, C.R.S., the Commissioner may issue letters of admonition, deny, suspend, refuse to renew, restrict, or revoke any license on the following grounds:

9.2.1. Submitting falsified information or making a material and deliberate misstatement on the application for any original license or for any renewal license, including, but not limited to, failing to identify all facilities, failing to provide full violation history, or providing a false name or address.

9.2.2. Making false or fraudulent statements or providing false or fraudulent records to the Commissioner.

March 6, 2019 - The facility was issued an inspection report containing a violation regarding documentation of treatment records for a previous complaint. At that time, the facility stated that they may have those records. A copy of the form previously provided that contined the violation was provided to show staff what the violation was in regards to. That form had a note on the upper left hand corner written by myself that read "Passed 1/3/19".

On March 7, 2019, a treatment form for "Tuffy" was provided via email. The form provided was the exact form I had given the facility on 3/6/2019 with my note in the upper left corner. Only now it contained writing that would imply that "Tuffy" had been medicated on 1/2/2019 by an employee with the initials KS.

Previous records provided by the facility indicated that "Tuffy" arrived on 1/2/19 and on 1/3/19 had "improvements in health apparent". They also stated that on 1/4/19 the dog had "steady health" and on 1/5/19 "Tuffy passed - Possibly from congestive heart failure". If this is true, there should be approximately 3 days worth of treatment documented.

Based on this information and that documentation was provided on the form with my notes, and only for one day, the facility has provided false documentation for the treatment of "Tuffy".

To Be Corrected on: 03/07/2019

35-80-101-117

35-80-108. Unlawful acts.

(1) Unless otherwise authorized by law, it is unlawful and a violation of this article for any person or entity:

(h) To aid or abet another in any violation of this article or any rule promulgated by the commissioner under the provisions of this article;

March 8, 2019 - On February 2, 2019, CASP transferred "Ralph" to Jori Pollard with Sit Means Sit. On March 6, 2019, Linda Mitchell confirmed that she was aware that Jori Pollard accepted "Ralph" for the purpose of training and rehoming, as well as that she was aware that Sit Means Sit, nor Jori Pollard maintain the required licensure to accept animals for the purpose of rehoming.

Records provided via email clearly state "transfer" on the contract wher Jori Pollard was given "Ralph".

To Be Corrected on: 03/06/2019

35-80-101-117





35-80-108. Unlawful acts.

- (1) Unless otherwise authorized by law, it is unlawful and a violation of this article for any person or entity:
- (d) To refuse or fail to comply with the provisions of this article;

March 8, 2019 - A physical inspection was completed of the facility on March 6, 2019, and a review of records was completed on March 8, 2019. The facility received a failed inspection for numerous violations including statute violations and direct violations affecting animal welfare.

To Be Corrected on: 03/08/2019

**Indirect**

PART 13 Cleaning and Sanitation

13.17 The building and grounds must be kept clean, in good repair, and free of trash and unnecessary or unused items.

March 8, 2019 - At the time of the inspection on March 6, 2019, there were misc dirty items left throughout the shelter. This included a pile of dirty booties in the corner of a room, dirty kennels and mats on top of cages, and misc items.

To Be Corrected on: 03/29/2019

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.

To Be Corrected on: 03/08/2019

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.

To Be Corrected on: 03/29/2019





Printed On: Tuesday, March 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.

To Be Corrected on: 03/29/2019

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**

**Create Date**

Complaint 3901 - Inspection 58542 - EA 201933214337\_7192

3/3/2019

Print Form was printed on 3/12/2019 8:54:55 AM.

3/12/2019

