	WI Department of Agriculture, Trade and Consumer Protection Animal Health Division, PO Box 8911, Madison, WI 53708-8911	<h2 style="margin:0;">Dog Sellers and Dog Facility Inspection Report</h2> <p style="font-size: small; margin:0;"><i>s.173.41, Wis. Stats and ch. 16, Wis. Admin. Code</i></p>
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LEGAL NAME AND DOING BUSINESS AS NAME (IF APPLICABLE) <b>Coulee Region Humane Society, Inc.</b>		LICENSE NO. <b>268468-DS</b>	DATE OF INSPECTION <b>8/24/11 1:30p</b>	Inspection Type	Next
FACILITY ADDRESS <b>911 Critter Ct.</b>		CITY <b>Onalaska</b>	ZIP CODE <b>54650</b>	<input type="checkbox"/> Complaint	<input checked="" type="checkbox"/>
MAILING ADDRESS (PO or Street, City, State, Zip) <b>911 Critter Ct, Onalaska, WI 54650</b>		COUNTY – TOWNSHIP NAME <b>La Crosse</b>		<input type="checkbox"/> Routine	<input type="checkbox"/>
FACILITY MANAGER <b>Heather Schmid</b>		TELEPHONE NO. <b>(608) 781-4014</b>		<input type="checkbox"/> Reinspection	<input type="checkbox"/>
EMAIL <b>heather.schmid@couleehumane.com</b>		GPS <b>43.873373, -91.179185</b>		<input type="checkbox"/> Follow-up	<input type="checkbox"/>
		FAX NO: <b>(608) 781-1646</b>		<input checked="" type="checkbox"/> Pre-Licensing	
				Home Custody Provider?	
				<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
				<input type="checkbox"/> Out of Business	
				No. of Dogs on Premises=22	

Inspection of your operation today revealed the following results.  
 Check the appropriate box for Compliance (C), Non-Compliance (NC), Not Applicable (N/A) with regulations

**I. RECORD KEEPING, s. ATCP 16.14, Wis. Adm. Code**  
**C NC N/A**

1. General Dog Records
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 1a. Records present and in written or readily readable electronic form
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 1b. Records retained for at least 5 years and/or made available to the department
2. Locations at Which Dogs are Kept
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 2a. Address of each location where dogs are kept
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 2b. Name of individual responsible for administering that location
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 2c. Name and address of home custody provider, if applicable
3. Dog Records
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 3a. Breed of dog recorded
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 3b. Sex of dog recorded
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 3c. Date of birth recorded
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 3d. Approximate age of dog recorded
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 3e. Color of dog recorded
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 3f. Distinct markings on dog recorded
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 3g. Location at which dog is kept (including home custody provider, if applicable) recorded
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 3h. Record of official individual animal identification (tag, tattoo, micro chip) if any assigned
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 3i. Statement that the dog was born under license holder's custody or legal control, if that is the case
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 3j. Date on which license holder acquired custody or legal control, if 3i doesn't apply
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 3k. Name and address of person from whom dog was acquired, if 3i doesn't apply
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 3l. Person's USDA animal care facility license or registration number (if any), if 3i doesn't apply
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 3m. If dog is no longer under the license holder's custody or legal control, date on which the dog left custody/control of licensee
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 3n. If dog is no longer under the license holder's custody or legal control, disposition of dog
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 3o. If dog is no longer under the license holder's custody or legal control, identity of the person whom assumed custody/control
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 3p. CVI that accompanied dog when it entered or left the licensee's custody/control
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 3q. Records include vaccination information
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 3r. Records include observation information
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 3s. Records include any treatment that occurred
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 3t. Breed registration records kept, if applicable
4. Behavior and Socialization Plan
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 4. Behavior and socialization plan

**II. DOG SALES; CERTIFICATE OF VETERINARY INSPECTION, s. ATCP 16.16, Wis. Admin. Code**  
**C NC N/A**

1. Dogs Sold are Accompanied by a Valid CVI
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 1. Dogs sold are accompanied by a valid CVI
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 1a. CVI contains signature of certified veterinarian
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 1b. CVI is a valid form issued by the department
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 1c. CVI contains name and address of seller
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 1d. CVI contains the number, breed, sex and age of dog(s)
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 1e. CVI contains information regarding whether the dog is spayed, neutered, or sexually intact
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 1f. Dog(s) vaccination record contains the type of vaccine
<input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> 1g. Dog(s) vaccination record contains the manufacturer of the vaccine
<input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> 1h. Dog(s) vaccination record contains the serial and lot numbers of the vaccine
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 1i. Dog(s) vaccination record contains the date administered
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 1j. Information required for import under ss. ATCP 10.06(4) and ATCP 10.80, Wis. Adm. Code
<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> 1k. Valid negative Brucellosis test if dog(s) sold at public auction
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 1l. Veterinarian statement, signature, and date of signature on CVI
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 1m. Valid issuance and expiration dates
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 1n. Distribution of CVI copies to buyer, seller and issuing veterinarian
<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> 1o. Re-issued CVIs updated, as necessary and copies distributed to buyer, seller, and issuing veterinarian
<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> 1p. CVI incorporating information from prior CVI includes a statement identifying prior CVI

**III. AGE AT WHICH DOGS MAY BE SOLD, s. ATCP 16.18, Wis. Adm. Code**

<b>C NC N/A</b>
1. Dog(s) Sale and Custody Transfer meets Necessary Criteria
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 1a. Dog is at least 7 weeks old
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 1b. Dog is accompanied by dam
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 1c. Transfer approved in writing by department

**IV. DOG CARE; GENERAL, s. ATCP 16.20, Wis. Adm. Code**

**C NC N/A**

1. Food and Water
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 1a. Feeding frequency adequate
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 1b. Size of ration and/or nutritional content adequate
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 1c. Wholesome, uncontaminated and/or palatable
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 1d. Amount and quality of fresh water adequate
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 1e. Food and water containers suitable
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 1f. Adequate sanitization of food and water containers
2. Animal Health and Veterinary Care
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 2a. Proper handling
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 2b. Daily body, mobility and behavior checks completed
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 2c. Dogs suspected of communicable disease are isolated
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 2d. Adequate grooming
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 2e. Veterinarian exams or adherence to veterinarian recommendations
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 2f. Sick or injured dogs receiving timely veterinarian care or humanely euthanized
3. Housing and Transportation (see sections V and VI)
4. Exercise
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 4a. Daily access to exercise area where a running stride can be achieved
<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> 4b. Supervised physical activity
5. Dog Grouping and Separation
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 5a. Compatible grouping of dogs
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 5b. Females in season appropriately separated
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 5c. Aggressive dogs separated
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 5d. Puppies under 4 months appropriately separated
6. Behavior and Socialization
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 6a. Daily contact with other compatible dogs without good cause
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 6b. Daily positive human contact and socialization other than feeding time
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 6c. Play objects or other forms of inanimate enrichment in primary enclosure
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 6d. Dogs have contact, activity, enrichment
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 6e. Written plan for meeting behavior and socialization requirements

**V. DOGS KEPT INDOORS, s. ATCP 16.22, Wis. Adm. Code**

**C NC N/A**

<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 173.(d)(2). Enclosure is structurally sound and maintained in good repair.
1. Primary Enclosures; General
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 1a. Size and Configuration of Primary Enclosures
Floors and Interior Surfaces
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 1b. Enclosure does not have dirt floor
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 1c. Metal wire mesh floor is coated and/or has adequate gage to prevent injury
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 1d. Floor openings small enough
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 1e. Floor does keep dogs clean, dry and safe from injuries
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 1f. Floor regularly cleaned and sanitized
Stacked Primary Enclosures
<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> 1g. Floor of top enclosure is not higher than 52 inches from floor of room, when enclosures are stacked
<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> 1h. Stacked enclosures adequate for safe handling, ventilation, temperature control, easy cleaning, sanitation and easy inspection
<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> 1i. Sides of stacked enclosures ventilated and/or Have solid floor that can be easily cleaned and sanitized
<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> 1j. Stacked enclosures stable when filled to maximum capacity with dogs
<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> 1k. Dog(s) in stacked enclosures not exposed to

**C NC N/A**

excreta, urine, dirt or debris falling from higher enclosures
2. Primary Enclosures for One or More Dogs that Get at Least 30 Minutes of Exercise Each Day
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 2a. Floor area of enclosure adequate for largest dog
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 2b. Floor area of enclosure adequate to accommodate all dogs in the enclosure without crowding
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 2c. Height of enclosure adequate for tallest dog
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 2d. Dogs have adequate time (at least 30 minutes) per day in run or exercise area
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 2e. Run or exercise area of adequate size to achieve a running stride
3. Primary Enclosure for One Dog That Gets At Least 120 Minutes of Exercise Each Day
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 3a. No more than one dog is kept in enclosure
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 3b. Floor area of enclosure is adequate size for dog
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 3c. Height of enclosure adequate for size of dog
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 3d. Dog have adequate time (at least 120 minutes per day) in run or exercise area
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 3e. Run or exercise area of adequate size for achieving a running stride
4. Whelping Enclosure
<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> 4a. Enclosure appropriate for breed
<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> 4b. Appropriate solid floor in area accessible to puppies
<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> 4c. Height of enclosure is adequate for the dam to stand normally
<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> 4d. Length and width of enclosure adequate for the dam to lay down and simultaneously nurse
<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> 4e. Size of enclosure is adequate for number and temperament of puppies
<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> 4f. Enclosure includes an area that is only accessible to dam and large enough for dam
5. Nursery Enclosure
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 5a. Large enough to allow all puppies to turn around, stand up, lie down, and exercise normal postural movements
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 5b. Large enough to encourage socialization and exercise
6. Temporary Enclosure For One Dog
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 6a. Dog is kept in enclosure for no more than 12 hours
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 6b. No more than one dog is kept in enclosure
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 6c. Floor area of enclosure adequate for the dog
7. Lighting, Temperature, and Ventilation
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 7a. Adequate light for proper care, maintenance, and inspection AND/OR diurnal lighting cycle
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 7b. Adequate heating and cooling to protect dogs from temperatures and humidity that may be injurious to their health
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 7c. Adequate fresh or filtered air to maintain health of dogs and minimize odor, drafts, ammonia levels and moisture
8. Cleaning and Sanitation
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 8a. Excreta removed daily or more often as needed
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 8b. Enclosures and other areas cleaned rinsed and sanitized appropriately to be free of dirt, debris, and disease hazards
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 8c. Primary enclosure cleaned and sanitized before new dog is placed in it
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 8d. Dogs removed from primary enclosure before it is cleaned and sanitized or are returned to the area before it is dry
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 8e. Bedding is appropriate for breed or maintained in clean, dry condition


**VI. DOGS KEPT OUTDOOS, s. ATCP 16.24, Wis. Adm. Code**

C	NC	N/A
<b>1. Dogs Kept in Outdoor Primary Enclosure</b>		
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
1a. Dog's breed, age, health, and/or physical condition suited to outdoor temperatures and conditions		
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
1b. Dog(s) acclimated to outdoor temperatures and variations that may occur in primary enclosure		
<b>2. Outdoor Primary Enclosure; Minimum Area</b>		
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2a. Size of enclosure meets requirements for an individual dog		
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2b. Size of enclosure meets requirements for additional dogs		
<b>3. Outdoor Primary Enclosures; Construction</b>		
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3a. Constructed and/or maintained to prevent escape		
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3b. Roof or overhead screen of appropriate height		
<b>4. Shelter, Shade, and Windbreak</b>		
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
4a. Shelter complies with Sub. (5)		
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
4b. Adequate to shade all dogs in primary enclosure from direct sunlight during all sunlight hours without crowding		
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
4c. Adequate to shelter all dogs in primary enclosure from wind		
<b>5. Dog Shelter</b>		
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
5a. Made of durable material and/or lack of 4 sides, a roof, and solid flat floor		
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
5b. Interior accessible by all dogs in primary enclosure		
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
5c. Large enough to allow tallest dog to stand normally and comfortably		
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
5d. Females in season appropriately separated		
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
5e. Adequate to prevent injury, retain or dissipate enough body heat, allow dogs to remain clean and dry, and/or provide reasonable protection from predators		
<b>6. Tethering</b>		
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
6a. Appropriate for breed		
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
6b. Dog can tolerate due to age, health an/or physical condition		
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
6c. Dog can easily enter and lie down in a dog shelter that complies with sub. (5)		
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
6d. Dog is not a pregnant or nursing female		
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
6e. Dog may not become entangled with an object		
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
6f. Tether has a anchor swivel		
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
6g. Tether is at least 6 ft. long and of sufficient length for size of dog		
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
6h. Tether is not attached to a non-tightening collar or harness of sufficient size		
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
6i. Tether is used for a dog at an animal control facility or a animal shelter and is in compliance with par.(a) and/or tether used for no more than 4 hours in day		
<b>7. Runs and Exercise Areas</b>		
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7a. More than 30 minutes of a day of access to run or exercise area		
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7b. Adequate size for dog's size and temperament (considering number of dogs using at a given time) and large enough to achieve a running stride		
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7c. Adequate to shade all dogs from direct sunlight during hours in use without crowding		
<b>8. Facility Maintenance</b>		
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8a. Excreta removed from outdoor primary enclosures daily or more often as necessary		
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8b. Pest and parasites controlled as necessary to maintain dog health and comfort		
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8c. Bedding maintained in a clean, dry condition		
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8d. Facility maintained to protect health/safety of dogs		

**VII. TRANSPORTING DOGS, s. ATCP 16.26, Wis. Adm. Code**

C	NC	N/A
<b>1. Portable Enclosures</b>		
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1a. Constructed of a water-resistant and cleanable material		
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1b. Adequate to keep dogs clean and dry		
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1c. Adequate to protect health and safety		
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1d. Adequate ventilation openings		
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1e. Securely closed when in use		
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1f. Cleaned and sanitized frequently enough		
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1g. Positioned for access to sufficient air for normal breathing		
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1h. Positioned for emergency removal of dogs		
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1j. Positioned to protect dog from excreta falling from above.		
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1k. Secured as necessary to prevent reasonably foreseeable movement that may injure dogs		
<b>2. Care Of Dogs During Transport</b>		
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2a. Dogs protected from hypothermia or hyperthermia		
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2b. Adequate space to turn, stand, and lie down (except in transport for training, trialing and hunting)		
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2c. Food and water in accordance with s. ATCP 16.20(1), Wis. Adm. Code		
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2d. Dogs separated from each other if required by s. ATCP 16.20(6), Wis. Adm. Code		
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2e. Dogs visually inspected every 4 hours		
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2f. Dogs removed from vehicle at least once every 12 hours and allowed to urinate, defecate, and exercise		
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2g. Dogs removed from vehicle in a timely fashion upon reaching destination		
<b>3. Transport Vehicles</b>		
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3a. Vehicle equipped to provide fresh or filtered air without injurious drafts to all dogs transported in the vehicle		
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3b. Cargo Space construction and maintenance adequate to minimize the ingress of exhaust from the vehicle's engine		

Inspector left copy of ch. ATCP 16, Wis. Adm. Code with Owner/Operator

Inspector Name	Date	Owner/Operator	Date
			
Colin Benell	September 2, 2011	*A copy of this report was e-mailed to Schmid and Speltz on September 2, 2011.	

Personal information you provide may be used for purposes other than that for which it was originally collected- s. 15.04(1)(m), Wis. Stats.

**Inspector Comments/Notes:**

**Coulee Region Humane Society, Inc. (CRHS):**

- Dog Seller License type: Animal control/ shelter
- Hours of operation: Monday, Friday, Saturday, Sunday (1:00-5:00pm); Tuesday & Thursday (1:00-7:00pm); Wednesday (closed)
- Previous Department inspection: none
- Veterinarian/ Veterinary Clinics:
  - Central Animal Hospital (Onalaska, WI)
  - Hillside Animal Hospital (La Crosse, WI)
  - La Crosse Veterinary Clinic (La Crosse, WI)
  - Thompson Animal Medical Center (La Crosse, WI)
  - VCA Sand Lake Animal Hospital (Onalaska, WI)
- Facility notes/ comments:
  - This facility consists of a single building with roughly 30 indoor primary enclosures.
  - The outdoor facilities consist of 9, fenced exercise areas (including an agility course).
  - Most primary enclosures at this facility do not exceed 24 ft<sup>2</sup> of floor area.

Companion Animal Inspector Colin Benell conducted a Pre-Licensing Inspection at 911 Critter Court in Onalaska, Wisconsin. Benell was accompanied and assisted by Heather Schmid (Executive Director, CRHS) and Cassandra Speltz (Kennel Operations Manager, CRHS).

**Findings:**

Based upon the results of the Pre-Licensing Inspection a FULL STATUS license is recommended.

## **Violations:**

### **ATCP 16.16(4)(d) – DOG SALES; CERTIFICATE OF VETERINARY INSPECTION- CONTENTS**

Upon inspection it was determined that CRHS failed to accompany certain vaccination records with certificates of veterinary inspection (CVI).

- Records of the vaccine manufacturer, vaccine serial number, vaccine lot number did not accompany CVIs for adopted dogs. CRHS kept vaccination stickers which had the required information, but this information was not listed on CVIs or other health care documents provided to adopters as required under s. ATCP 16.16(4)(d)1 and s. ATCP 16.16(4)(d)2.

## **Notes:**

- All records reviewed by Benell appear complete and accurate, except as noted. All facilities were observed to be in good condition and clean. Temperature, ventilation, and odor control were very good. All dogs were observed to be in good condition and appeared to have adequate behavioral enrichment, food, and water on the date of the inspection.
- While cleaning enclosures each morning CRHS temporarily tethers dogs indoors for up to 1.5 hours.
- Benell provided his contact information.
- Benell informed Schmid and Speltz of the advertisement requirement under s. ATCP 16.02(5).

## **Discussion:**

To correct the above violation, Schmid and Speltz told Benell that the vaccination stickers would be transferred to a health care history form provided to adopters.

Benell, Schmid, and Speltz discussed at length the exercise requirement for dogs kept at CRHS. Many dogs kept at CRHS which exceed 26” in body length require at least 120 minutes of exercise/ day. CRHS submitted a written plan to the Department which outlines how CRHS will comply with this requirement. CRHS uses outdoor exercise areas and leashed walks to provide exercise.

## **Recommendations:**

- To meet the Department’s exercise requirement, CRHS may need to prioritize exercise access to dogs exceeding 26” in body length. Measuring body length of dogs upon intake may also assist to identify exercise needs and primary enclosure choice for individual dogs. The “paddock” and/or conference room could be utilized if necessary for additional exercise/ training areas during in climate weather, small dog use, etc.
- Shade must be provided within exercise areas during use if dogs are kept unsupervised or for periods exceeding 15 minutes during warm weather months.

\*\*\*A copy of this report must be posted in a prominent location at your facility in accordance with ATCP 16.12(5)(b)\*\*\*\*