

Wisconsin Department of Agriculture, Trade and Consumer Protection Division of Animal Health PO Box 8911, Madison, WI 53708-8911 Phone: (608) 224-4872 Fax (608) 224-4871

Case Number	64472		
	Inspect	ion Type	
☐ Complaint		☐ Follow-up	
□ Routine		☐ Pre-Licensing	
☐ Re-inspection \$400		Out of Business	

DOG SELLER INSPECTION REPORT s. 173.41, Wis. Stats. Ch. ATCP 16, Wis. Admin. Code

The entity is:			
Albert's Dog Lounge LOCATION ADDRESS STREET N2785 Woodfield Ln COUNTY Walworth BUSINESS PHONE: (920) 691 - 6970 Business Phone: albertsdoglounge@gmail.com Will STATE ZIP WI 53190 EMAIL albertsdoglounge@gmail.com Is there an active variance in place for this dog seller? More than one location under this license?			
LOCATION ADDRESS STREET N2785 Woodfield Ln COUNTY Walworth BUSINESS PHONE: (920) 691 - 6970 Business Phone: albertsdoglounge@gmail.com Is there an active variance in place for this dog seller? More than one location under this license?			
COUNTY BUSINESS PHONE: EMAIL Walworth (920) 691 - 6970 albertsdoglounge@gmail.com Is there an active variance in place for this dog seller? □ Yes ⋈ No More than one location under this license? □ Yes ⋈ No			
Is there an active variance in place for this dog seller? ☐ Yes ☐ No More than one location under this license? ☐ Yes ☐ No			
More than one location under this license? ☐ Yes ☐ No			
	⊠ No		
Does this entity operate more than one licensed location? (separate licenses)			
Does this chitry operate more than one heerised location: (Separate heerises)			
Other locations at which dogs are kept or raised by another non licensed entity? (HCPs)			
I. GENERAL LICENSE REQUIREMENTS S. ATCP 16.02 Check the appropriate box for Compliant (C), Non-Compliant (N/C) or Not Applicable (N/A) with State regulations.			
C N/C	N/A		
1. Dog seller license is posted in a prominent place.			
2. Dog Seller license number is in advertisements.			
3. Dog seller has posted in a prominent place a copy of the most recent inspection report related to that location [16.12(5)(b)]			
II. RECORD KEEPING S. ATCP 16.14			
	N/A		
1. Records present and in written or readily readable electronic form.			
2. Records retained for at least 5 years and made available to the department.			
3. Complete records are kept of each location at which dogs are kept:			
If noncompliant, check the items that were OMITTED from the records			
Address of each location where dogs are kept.			
□ Name of individual responsible for administering that location			
 Name and address of home custody provider, if applicable 4. Complete records are kept for each dog, including any dog the person consigns to a home custody provider: 			
(3)(a)-(i)			
If noncompliant, check the items that were OMITTED from the records			
Breed of dog recorded			
Sex of dog recorded			
Date of birth or approximate age recorded			
Color of dog recorded			
☐ Distinct markings on dog recorded			
☐ Distinct markings on dog recorded ☐ Official individual animal identification (tag, tattoo, microchip) and any other ID, if any assigned ☐ Statement that the dog was born under license holder's custody or legal control, if that is the case			

date on which license holder acquired custody or control			
name and address of person from whom dog was acquired			
 person's USDA animal care facility license or registration number (if any) 			
☐ If dog is no longer under the license holder's custody or control, all of the following: (check info omitted)			
date on which the dog left custody/control of licensee			
disposition of dog			
identity of the person whom assumed custody / control			
CVI that accompanied dog when it entered or left the licensee's custody/control			
☐ Vaccination information			
Vaccine Manufacturer			
Vaccine Serial Number			
Vaccine Lot Number			
Date of vaccine administration			
Person who administered vaccine			
☐ Health records including treatment and observation that occurred & who administered the healthcare			
☐ Breed registration records kept, if applicable			
III. DOG IMPORTS, s. ATCP 16.19, 10.80			
	С	N/C	N/A
1. Dogs imported to Wisconsin ATCP 10.80			Ш
If noncompliant, check the items that were NOT COMPLIANT			
☐ Dog is accompanied by a valid CVI			
☐ Dog has a current rabies vaccination administered by a licensed veterinarian			
A veterinarian statement, signature and date of signature			
☐ Valid issuance and expiration dates.			
Sexually intact canines purchased or obtained from auctions outside Wisconsin have not been imported without an			\boxtimes
import permit and negative B. canis test conducted within 30 days prior to import. (Test method must be approved			
by DATCP). See Order AH Docket No, 35PM09126-1 Amendment 1			
3. Dogs found to be positive on a heartworm test in the state of origin have not been imported to Wisconsin without	\boxtimes		
meeting one of the following requirements: See Policy DIS-001			
☐ Completing the appropriate treatment protocol as recommended by the American Heartworm Society			
(see https:/www.heartwormsociety.org). The veterinarian must state that the dog was treated for heartworm and			
record all treatment dates on the CVI.			
☐ Obtaining a special permit from the state veterinarian granting permission to import an untreated heartworm			
positive dog.			
NV DOOG COLD / OVEDED - ATOD 40 45 40 40 40			
IV. DOGS SOLD / CVI REQUIRED, s. ATCP 16.15, 16.16, 16.18		N/C	NI/A
	C	N/C	N/A
1. Records present and in written or readily readable electronic form. (1)			
2. Heartworm positive dogs are not sold/transferred/adopted without meeting one of the following requirements:			\boxtimes
See Policy DIS-001			
Completing the engrapriete treatment watered as recommended by the Associated Heathern Cody of	1		
☐ Completing the appropriate treatment protocol as recommended by the American Heartworm Society (see	ļ į		
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https:/www.heartwormsociety.org). The veterinarian must state that the dog was treated for heartworm and			
https:/www.heartwormsociety.org). The veterinarian must state that the dog was treated for heartworm and record all treatment dates on the CVI. Disclosing that the dog is heartworm positive and is untreated and has submitted to the state veterinarian a			
https:/www.heartwormsociety.org). The veterinarian must state that the dog was treated for heartworm and record all treatment dates on the CVI. Disclosing that the dog is heartworm positive and is untreated and has submitted to the state veterinarian a signed statement from the buyer/recipient/adopter saying that the dog will be treated with the appropriate			
https:/www.heartwormsociety.org). The veterinarian must state that the dog was treated for heartworm and record all treatment dates on the CVI. Disclosing that the dog is heartworm positive and is untreated and has submitted to the state veterinarian a			
https:/www.heartwormsociety.org). The veterinarian must state that the dog was treated for heartworm and record all treatment dates on the CVI. Disclosing that the dog is heartworm positive and is untreated and has submitted to the state veterinarian a signed statement from the buyer/recipient/adopter saying that the dog will be treated with the appropriate	\boxtimes		

 4. Dogs sold are accompanied by a valid CVI provided or approved by the Department containing all of the following information ATCP 16.16(1)&(4)(a)-(h) If noncompliant, check the items that were OMITTED from the records: Name and address of seller. (4)(a) The number, breed, sex and age of dog(s). Whether the dog is spayed, neutered or sexually intact. Vaccinations administered by the veterinarian completing the CVI, including the following:(check info omitted) The type of vaccine The manufacturer of the vaccine The serial and lot numbers of the vaccine The date administered & veterinarian administrating the vaccine If dog was imported to Wis., it must have a CVI. Documentation showing that the dog has tested negative on an approved Brucellosis test, if dog(s) is sold at public auction & is not spayed / neutered. A veterinarian statement, signature and date of signature. 			
☐ Valid issuance and expiration dates. ATCP 16.16(5)			
5. The CVI is distributed to buyer, seller and issuing veterinarian. 0ATCP 16.15(1) & 16.16(6)	\boxtimes		
6. Re-issued CVIs are valid and new seller keeps a copy and provides a copy to the buyer. (7)(a)	\boxtimes		
7. CVI incorporating information from prior CVI includes a statement identifying prior CVI, and is issued by a veterinarian. (the pertinent info incorporated from prior certificate on this certificate has been copied from) (7)(b)			
8. CVI is only written or updated by a veterinarian			
V. DOG CARE; GENERAL ATCP 16.20	1		
	_	NIC	NI/A
1 Food and water	C	N/C	N/A
1. Food and water If noncompliant, check the items that were NOT COMPLIANT Feeding frequency adequate (at least once a day). Size of ration and nutritional content adequate (based on dog's age, condition, size, weight). Wholesome, uncontaminated, palatable & stored properly. Amount and quality of fresh water adequate. Food and water containers suitable Adequate sanitization of food and water containers (at least once a week)		N/C	N/A
If noncompliant, check the items that were NOT COMPLIANT Feeding frequency adequate (at least once a day). Size of ration and nutritional content adequate (based on dog's age, condition, size, weight). Wholesome, uncontaminated, palatable & stored properly. Amount and quality of fresh water adequate. Food and water containers suitable			

4. Dog grouping and separation If noncompliant, check the items that were NOT COMPLIANT ☐ Compatible grouping of dogs ☐ Females in season appropriately separated from intact males		
☐ Aggressive dogs are separated ☐ Puppies under 4 months appropriately separated		
5 Behavior and socialization If noncompliant, check the items that were NOT COMPLIANT (6)(a)-(e) Daily contact with other compatible dogs is provided unless there is good cause Daily positive human contact and socialization provided other than feeding time Play objects or other forms of inanimate enrichment in primary enclosure is provided unless denied for good cause Dogs have contact, activity, and enrichment, unless there is good cause There is a written plan for meeting these behavioral and socialization requirements		
6. Whelping enclosures If noncompliant, check the items that were NOT COMPLIANT (7) Enclosure is appropriate for breed Enclosure has solid floor in area accessible to puppies Enclosure is tall enough for the dam to stand normally and comfortably Enclosure is large enough for dam to lie down and stretch out for all puppies to nurse Enclosure is large enough for the number and temperament of the puppies Enclosure includes area that is only accessible to and large enough for dam Enclosure must be indoors unless variance is granted from the department		
7. Nursery enclosures (weaning-4 months) If noncompliant, check the items that were NOT COMPLIANT (8) Enclosure is large enough to allow all puppies to turn around, stand up, lie down and exercise normal postural movements Enclosure is large enough to encourage socialization and exercise The Enclosure is indoors, unless outdoor temperatures are adequate, there is adequate shade for all dogs in the nursery, and there is no inclement weather		
8. Temporary enclosure for one dog If noncompliant, check the items that were NOT COMPLIANT (9) Dog is kept in enclosure for no more than 12 hours No more than one dog is kept in the enclosure at a time Enclosure is large enough for the dog (length, height, able to turn around)		
9. Run or exercise area If noncompliant, check the items that were NOT COMPLIANT (10) Area is large enough for the dog's size and temperament, considering the number of dogs that may use the area at the same time, and is large enough to achieve a running stride If outdoors, a shaded area that is large enough to shade all dogs using the area without crowding, during all hours the area is in use.		
10. Dogs 5 months or older are vaccinated against rabies by a veterinarian or veterinary technician under s.453.05(2)(d) 95.21(2)(a)		

VI. DOGS KEPT INDOORS ATCP 16.22			
	С	N/C	N/A
1. Primary enclosures	\boxtimes		
If noncompliant, check the items that were NOT COMPLIANT			
☐ Enclosure is structurally sound and maintained in good repair (am)			
☐ Enclosure has dirt floor (dirt floors are prohibited) (1)(b)			
☐ Metal wire mesh floor is coated and has adequate gauge to prevent injury			
☐ Floor openings are small enough to prevent dog's foot from passing through			
☐ Floor and interior surfaces keep dogs clean, dry, and safe from injuries			
☐ Floor and interior surfaces regularly cleaned and sanitized			
			\boxtimes
2. Stacked primary enclosures	Ш		
If noncompliant, check the items that were NOT COMPLIANT (1)(c)			
Floor of top enclosure is not higher than 52" from floor of room			
☐ Stacked arrangement provides for safe dog handling, adequate ventilation and temperature control, easy			
cleaning and sanitization and inspection.			
Front side of stacked enclosures are ventilated and have solid floor, or floor with a solid catch pan, for easy			
cleaning/sanitization			
Stacked enclosures are stable when filled to maximum capacity with dogs			
3. Primary enclosures for one or more dogs that get at least 30 minutes of exercise a day	\boxtimes		
If noncompliant, check the items that were NOT COMPLIANT (2)			
☐ Floor area of enclosure meets size requirements for the largest dog			
☐ Floor area of enclosure meets size requirements for additional dogs			
☐ Height of enclosure is adequate for tallest dog			
☐ Each dog in primary enclosure has access for at least 30 minutes each day to a run or exercise area that			
complies with ATCP 16.20(10)			
4. Primary enclosures for one or more dogs that get at least 120 minutes of exercise a day	\boxtimes		
If noncompliant, check the items that were NOT COMPLIANT (3)	_		_
□ No more than one dog is kept in the enclosure			
☐ Floor area of enclosure is adequate for the size of dog			
Height of enclosure adequate for the size of dog			
☐ The dog has access for at least 120 minutes a day to a run or exercise area that complies with ATCP 16.20(10)			
The dog has access for at least 120 minutes a day to a full of exercise area that complies with ATCI 10.20(10)			
9. Lighting, temperature and ventilation	\boxtimes	Ш	
If noncompliant, check the items that were NOT COMPLIANT (7)			
Adequate light for proper care, maintenance and inspection and diurnal lighting cycle			
Adequate heating and cooling to protect dogs (based on breed) from temperatures and humidity that may be			
injurious to their health, facility must be heated to a minimum of 50 degrees Fahrenheit			
Adequate fresh or filtered air to maintain health of dogs and minimize odor, drafts, ammonia levels and moisture			
10. Cleaning and sanitation	\boxtimes		
If noncompliant, check the items that were NOT COMPLIANT (8)			
☐ Excreta is removed from primary enclosures and exercise areas daily, or more often as needed			
☐ Pests and parasites are controlled as necessary to maintain dog health and comfort			
☐ Enclosures and areas cleaned rinsed and sanitized appropriately to be free of dirt, debris and disease hazards,			
at least once a week			
☐ Enclosures are cleaned and sanitized before new dog is placed in it			
Dogs are removed from enclosure before it is cleaned and sanitized and are returned to the area after it is dry			
Solid surface or bedding is appropriate for breed and maintained in clean, dry condition			

VII. DOGS KEPT OUTDOORS ATCP 16.24			
	С	N/C	N/A
1. Dogs kept outdoors			\boxtimes
If noncompliant, check the items that were NOT COMPLIANT (1)			
☐ Dog's breed, age, health and physical condition are suited to outdoor temperatures and conditions			
☐ Dog is acclimated to outdoor temperatures and variations that may occur			
2. Outdoor primary enclosure; minimum area and construction			\boxtimes
If noncompliant, check the items that were NOT COMPLIANT (2)&(3)			
☐ Size of primary enclosure meets size requirements for an individual dog			
☐ Size of primary enclosure meets size requirements for additional dogs			
☐ Enclosure is structurally sound and maintained to protect from injury and escape			
☐ Roof or overhead screen of appropriate height			
3. Shelter, shade and windbreak	П		\boxtimes
If noncompliant, check the items that were NOT COMPLIANT (4)		_	
☐ Outdoor primary enclosure contains at least one dog shelter that complies with dog shelter requirements below			
☐ Primary enclosure has adequate shade to protect all dogs, without crowding, from direct sunlight at times when			
heat stress may occur.			
☐ Primary enclosure has windbreak adequate to shelter all dogs from wind.			
			\square
4. Dog shelter			
If noncompliant, check the items that were NOT COMPLIANT (3m) & (5)			
Outdoor primary nursery enclosures comply with ATCP 16.20(8)			
Outdoor temporary enclosures comply with ATCP 16.20(9)			
Outdoor primary enclosures are moisture and windproof, insulated to protect against cold, is made of durable			
material and has 4 sides, a roof and flat, solid, moisture-proof floor, or a floor raised at least two inches from the			
ground			
☐ Interior is accessible by all dogs in primary enclosure			
Large enough to accommodate all dogs without crowding			
☐ Tall enough for largest dog to stand normally			
Constructed and maintained to prevent injury, provide protection from predators, and to allow dogs to retain or			
dissipate body heat and remain dry and clean			
5. Tethering			\boxtimes
If noncompliant, check the items that were NOT COMPLIANT (6)			
☐ Dog is of a breed that can tolerate tethering			
☐ Dog can tolerate tethering based on age, health and physical condition			
☐ Dog can easily enter and lie down in a dog shelter that complies with the dog shelter requirements above			
☐ Dog is not pregnant or nursing			
☐ Tether cannot become entangled with any object			
☐ Tether has an anchor swivel			
☐ Tether is at least 6 feet long and of sufficient length for the size of dog			
☐ Tether is attached to a non-tightening collar or harness of sufficient size			
☐ Tether is used for a dog at an animal control facility or shelter for no more than 4 hours a day, complies with			
tethering requirements, and has caretaker on premises			
6. Runs and Exercise Areas (7)			\boxtimes
If noncompliant, check the items that were NOT COMPLIANT			
Dogs kept outdoors have access to a run or exercise area compliant with ATCP 16.20(10) for 30 minutes or			
more each day			
·	l		

7. Facility maintenance If noncompliant, check the items that were NOT COMPLIANT (8) Facilities maintained to protect health and safety of dogs Excreta removed daily from outdoor primary enclosures, exercise areas, and other holding areas, or more often as necessary for health and comfort of all dogs. Pests and parasites controlled as necessary to maintain dog health and comfort Bedding maintained in clean, dry condition or bedding is not provided but solid resting place is appropriate for dog's breed, age, health and physical condition Interior surfaces of outdoor shelters that cannot be cleaned and sanitized are replaced when worn or soiled Primary enclosures and other dog holding areas are cleaned and sanitized, where possible. Dogs are removed from enclosures before cleaning, and are only returned after the area is dry			
VIII. TRANSPORTING DOGS ATCP 16.26	_	N/C	NI/A
1. Portable enclosures If noncompliant, check the items that were NOT COMPLIANT Constructed of water-resistant and cleanable material Designed to keep all dogs clean and dry Designed to protect the health and safety of dogs Has ventilation openings to ensure dogs' comfort Securely closes when in use Cleaned and sanitized between use and more often as necessary When on a transport vehicle, enclosure must be: Positioned so each dog has access to sufficient air for normal breathing Positioned for emergency removal of dogs Positioned to protect all dogs from the elements Positioned to protect dogs from excreta falling from above Secured to prevent reasonably foreseeable movement that may injure dogs	C		N/A
2. Care of dogs during transport If noncompliant, check the items that were NOT COMPLIANT Dogs protected from hypothermia and hyperthermia (heated/cooled if necessary) Adequate space to turn, stand and lie down (except in transport for training, trialing and hunting) Access to food at least once a day and adequate access to water Dogs separated from each other, if necessary (females in season, aggressive dogs, puppies) Dogs visually inspected every 4 hours Dogs are removed from vehicle at least every 12 hours to urinate, defecate and exercise (unless vehicle is equipped for such needs) Dogs are removed from vehicle in a timely fashion upon reaching destination			
3. Transport vehicles If noncompliant, check the items that were NOT COMPLIANT (3) Vehicle is equipped to provide fresh or filtered air without injurious drafts to dogs Cargo space construction and maintenance adequate to minimize the ingress of exhaust from the vehicle			
IX. PROHIBITED CONDUCT ATCP 16.28			
Person has not:	С	N/C	N/A
1. Prevented DATCP employee from performing his/her duties (1)	\boxtimes		
Physically assaulted a DATCP employee (2)			
3. Refused or failed to produce required records or responded to department subpoena or investigative demand (without just cause) (3)			

4. Violated s. 95.13 (misrep	presenting breeds) or 95.19 (or	diseased animals), Stats		(4)	\boxtimes		
required to be licensed a	ntrol of a dog from any person as a dog seller unless all of th of the dog to protect its health the department	e following apply:		(5)			
6. Convey custody or control but has failed to obtain the	ol of a dog to a person who is he required license	s required to be licensed,		(6)			
X. NEXT ACTION	⊠ Routine /	Re-inspection	☐ Follow-up		Compli	ance	
		<u> </u>	-		•		
INSPECTOR / CONSULTANT	SIGNATURE			6/9/2022 DATE			
THIS FORM WAS PROVID		⊠ EMAIL DATE	: 6/9/2022				
THIS FORM WAS FROVID	ALD TO THE OWNER VIA.	US MAIL ON D					
INSPECTOR COMMENTAL Albert's Dog Rescue	TS / NOTES						
 Breeds: All Hours of Opera Web: www.alb Veterinarian/V o Humane Soci o Animal Clinic o McFarland Al o Other veterin Previous conta Facility Information: Albert's Dog Lounge o Dog Lounge works wit within Wisconsin. Hon An outbuilding on Lew same day with their ac enclosures used to hor Lewis also acts as a fos 	ster location. Dogs hous in fenced outdoor exer ogs.	usin, 222 S. Arch St., Jan Madison Ave., Fort Atki -51, McFarland, WI 535 home location by Erin Carter coster home based rescu primarily in TX and TN) be located in TX, TN, and house dogs upon arrival building is heated and co	e for senior an and accepts tr WI. from transpor	nd special nee ransfers and so rt. Dogs leave ssary with wel	urrend this loo lded w	ers fro cation ire ed with	m the

Inspection Summary

On 5/24/2023, I, Tony Centracchio, Companion Animal Inspector with DATCP conducted a routine inspection at N7285 Woodfield Lane, Whitewater, WI I was accompanied by Mandy Lewis (Founder) during the inspection All dogs present in the home appeared in good condition and had access to clean food, water and

enrichment

o 17 dogs were currently under the care of Albert's Dog Rescue

The facility was clean, well-ventilated, temperature controlled and in good repair at the time of inspection.

All records reviewed were complete and accurate, except as noted

Violations

ATCP 10.80 Dogs and domestic cats; imports.

(1) Certificate of veterinary inspection. Except as specified under sub. (3), no person may import any dog or domestic cat into this state unless it is accompanied by a valid certificate of veterinary inspection.

Dogs with the names "Anka". "Puddin Pie" and "Olivia" were imported on an unapproved APHIS 7001 form

Discussion Summary

Discussed the APHIS 7001 form and why it is unapproved for import

It lacks a pre-printed serial number

- It can be accessed and completed by anybody which reduces accountability and makes it easier to falsify. CVI's should only ever be completed by a licensed veterinarian
- If a dog is treated for heartworm, it must be documented on the CVI that treatment was completed and the dates of treatment

Results

Passed

You are required to take necessary actions to gain compliance with the statutes and rules by	
	DATE & OWNER/MGR INITIALS

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