

MICHIGAN DEPARTMENT OF AGRICULTURE AND RURAL DEVELOPMENT

AH-016 rev 3/19

Distribution:

- Lansing - Facility -Inspector

ANIMAL INDUSTRY DIVISION  
P.O. BOX 30017, LANSING, MI 48909

[www.michigan.gov/animalshelters](http://www.michigan.gov/animalshelters)

Work Order No:

127840

**ANIMAL SHELTER INSPECTION**

(In accordance with Act 287, PA 1969 as amended)

Inspection Date(s):

2/10/2022, 2/23/2022

☐ PRE-REGISTRATION ☐ ROUTINE ☐ FOCUSED ☐ COMPLAINT ☒ OTHER Addtl Housing

Full Legal Name of the Shelter: Alpena County Animal Control		Shelter Manager: <input type="checkbox"/> New? Deputy Michelle Reid, ACO	
Full Legal Name of the Organization Operating the Shelter: Alpena County		Shelter Manager email: animalcontrol@alpenacounty.org	
Physical Address: 320 Johnson St (new), 625 11th St	City: Alpena	Zip Code: 49707	County: Alpena
Mailing Address (if different) <input type="checkbox"/> New? 4900 M 32-W	City: Alpena	State: MI	Zip Code: 49707
Website:	Fax: 989-340-1008	Phone: <input type="checkbox"/> New? 989-884-2248	

**SHELTER VETERINARIAN INFORMATION**

☒ No changes ☐ NEW, effective date: \_\_\_\_\_ ☐ UPDATE current veterinarian's information on file:

Name: Dr. Woolman	City: Alpena	State: MI	Zip Code: 49707	Phone: 989-255-0890	Email:
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**INSPECTION SUMMARY**

Except as otherwise listed if applicable, the inspected areas appear to be in compliance at the time of this inspection. All listed items must be corrected by the next inspection unless a specific due date is noted. Some items may require you to submit documentation of compliance to the field staff or directly to the animal shelter program. Compliance initiatives from prior inspection(s) and continued areas of non-compliance may also be noted.

REQUIREMENTS SECTION	Requirement #s that require corrective action (see page 2)		
	CRITICAL	PRIORITY	CORE
FACILITIES AND OPERATIONS		4	
PRIMARY ENCLOSURES			
ANIMAL HEALTH AND HUSBANDRY			
RECORDKEEPING AND DOCUMENTATION			

Be advised that failure to correct items annotated in this report and send requested documentation as asked for may be cause for further action by the Michigan Department of Agriculture & Rural Development. You are encouraged to contact us with questions and requests for time extensions as soon as possible

Received by (Printed name and title):  
Deputy Michelle Reid, ACO

Via : ☐ Mail ☒ Email

MDARD Staff (printed): J. Maeroff, DVM	MDARD Staff signature: J. Maeroff DVM <small>Digitally signed by J. Maeroff DVM Date: 2022.03.07 20:17:25 -05'00'</small>	Date Report Provided: 3/07/2022
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Violations of Act 287, PA 1969 as amended, & the rules promulgated thereunder provide for registration suspension &/or revocation, & administrative fines of up to \$1,000.00 for each violation. Any person who violates the provisions of Act 287, PA 1969 as amended, & the rules promulgated thereunder is guilty of a misdemeanor.

Adequate care, neglect, sanitary conditions, shelter, health, & water are also regulated in Chapter IX of the Michigan Penal Code, MCL 750.50 regarding animal care for those having care/custody of them.



REQUIREMENT		ASSESSMENT	
Facilities & Operations		Category	Score
1. Buildings/grounds; clean, in good repair, and safe		Priority	SAT
2. Indoor housing: Elimination of excess water, drains in good repair; closed systems w/traps		Priority	SAT
3. Housing facilities structurally sound, good repair, contain/protect animals, keep others out		Critical	SAT
4. Interior building surfaces of indoor housing facilities are nonabsorbent & readily sanitized		Priority	NSAT
5. Indoor housing sufficiently heated for health & comfort of animals		Priority	SAT
6. Indoor housing provides fresh air for health & comfort of animals, reduce odors & moisture		Critical	SAT
7. Number of animals in enclosures doesn't prevent proper ventilation & sanitation		Priority	SAT
8. Indoor housing; has ample light of good quality during the entire working period		Core	SAT
9. Effective pest control program established & maintained		Priority	SAT
10. Outdoor housing; protection from sun and rain, adequate drainage		Priority	SAT
11. Outdoor dog houses w/chains; properly fitted collar, appropriate chains, perimeter fence		Priority	NA
Primary Enclosures		Category	Score
12. Structurally sound, good repair, protect from injury, keep predators out, stay dry & clean		Critical	SAT
13. Primary enclosure floor protects feet & legs from injury		Priority	SAT
14. If hosing/flushing to clean; animals must be removed, all must remain dry & clean		Priority	SAT
15. Excreta removed often enough to prevent odors/contamination/disease hazards		Priority	SAT
16. Sufficient space; turn about freely, easily stand, sit, & lie in a <i>comfortable, normal</i> position		Critical	SAT
17. Resting perch for <i>each</i> cat if more than 1 cat per cage		Core	MSAT
18. Adequate litter for cats; amount and size of litter pan		Core	SAT
19. Not housed together; different species, females in estrus with intact males		Critical	SAT
20. Puppies/kittens not housed w/adults other than their dam		Core	SAT
21. Animals housed in compatible groups, vicious animals housed individually		Critical	SAT
22. Method to isolate animals with symptoms of communicable disease to prevent spread		Critical	SAT
Animal Health & Husbandry		Category	Score
23. Primary enclosure (PE) maintained for convenient access to clean water		Critical	SAT
24. PE cleaning/sanitizing frequency prevents accumulation of debris/excreta, disease hazard		Critical	SAT
25. PE has convenient access to clean food; durable/clean receptacle; minimal contamination		Critical	SAT
26. Quality/uncontaminated food; ok for age, size, species of animal, refrigerated if needed		Critical	SAT
27. Food and bedding stored so as to prevent contamination or infestation		Priority	SAT
28. Sufficient Employees: Full Time <u>1</u> Part Time <u>2</u> Volunteer hours/week <u>10</u>		Priority	SAT
29. Veterinary services available and sought whenever a health hazard arises		Critical	SAT
30. Washrooms, basins, or sinks are provided to maintain cleanliness of the <i>animal caretakers</i>		Priority	SAT
31. Adequate removal/disposal of wastes, bedding, & debris. Minimize vermin, odors, disease		Core	SAT
32. Vehicles structurally sound, adequately ventilated w/fresh air, protect from elements		Priority	NI
33. Vehicle interior/cargo holds are clean and comply with applicable PE requirements		Priority	NI
34. Group transport must comply with requirement numbers 19 & 20		Priority	NI
Record Keeping & Documentation		Category	Score
35. Intake records include; name/address of surrenderer, location found if stray, date of acquisition, animal description (breed/sex/color/approximate weight & age), kept for 2 years		Core	NI
36. Strays are reported to proper authorities within 48 hours		Critical	NI
37. Imported dogs & cats have correctly filled out ICVIs including medication & immunizations		Priority	NA
38. Imported puppies/kittens appropriate age (dogs $\geq 6$ wks, if 6-8 wks w/dam, kittens $\geq 8$ wks)		Core	NA
39. If indicated, imported dog/cat treated for parasites & not contagious at time of import		Priority	NA
40. Dog/cat received required vaccinations prior to import		Priority	NA
41. Disposition records include; date and method of disposition, name & address of adopter, purchaser, or transfer partner		Core	NI
42. Spay/neuter contracts used when applicable and include good faith deposits		Critical	NI
43. Spay/neuter contracts contain required liquidated damages statement		Core	NI
44. Animals transferred between registered shelters have required statements and elements		Core	NI
45. Imported ferrets have ICVI/IHC with required vaccinations; ferret health advisory sheet		Priority	NA
46. MDARD promptly notified of any changes in veterinary service of record		Core	SAT
Housing; Dog Kennels/Cages: <u>0</u> Cat cages: <u>20</u> Community animal rooms: <u>1</u>			
Scoring: SAT- Satisfactory NSAT- Not Satisfactory NA-Not Applicable NI-Not Inspected			



Requirement(s)	ISSUES OF CONCERN ♦ COMPLIANCE INITIATIVES ♦ DISCUSSIONS	Page 3
<p><b>4 - Priority</b></p> <p><b>Mitigated</b></p> <p><b>17 - Core</b></p>	<p><b>Comments &amp; Corrective Actions &amp; Due Date(s):</b></p> <p>REASON FOR VISIT: A walk-thru assessment of rooms of the facility listed above to evaluate room as use of additional animal housing for Alpena County Animal Control. The most recent annual inspection of the 625 11th Ave, Alpena, MI location occurred on 12/16/2021.</p> <p>CURRENT SHELTER INFORMATION:  Physical Address: 625 11th Ave, Alpena, MI 49707  Additional Housing Location: 320 Johnson St, Alpena, MI 49707  Mailing Address: 4900 M 32-W, Alpena, MI 49707  Phone: 989-884-2248</p> <p>PERSONS INVOLVED:  • Deputy M. Reid, ACO Deputy and Animal Control Officer, Alpena County  • J. Maeroff, DVM Field Veterinarian, MDARD-AID</p> <p>DETAILS:  On 2/10/2022 at 1315 hours, I met with Deputy Reid at the address listed above. A floor plan is included below. The original PDF supplied by Deputy Reid was placed on the GoogleEarth image to allow for the addition of latitude, longitude, and true North. This report is strictly for the additional animal housing rooms indicated in the floor plan by the large orange dots. Approximately 4-5 cat cages were in use at the time of inspection. An estimate of total number of cat cages present at this location at the time of inspection was provided above. No permanent dog kennels/housing were present at the time of inspection.</p> <p>ASSESSMENT:  The following items were issues found during inspection that require correction. For full wording of the requirements and laws/regulations associated, please see the Shelter Requirements Handout (emailed to Deputy Reid with the inspection report.) Please send photos of corrections for the below items to the inspectors email.</p> <p>1. Several areas of wall had absorbent concrete exposed with wires coming out. (IMG_0477). All surfaces in animal housing areas must be non-absorbent and readily sanitized. Please send documentation of correction.</p> <p>1. Cats did not have a resting perch in their primary enclosure at the time of inspection. Deputy Reid told me that she had them ordered and was waiting for their arrival to install them in the cat primary enclosures. Therefore, this was marked as a mitigated issue. Please send images of correction when the perches are delivered and installed in a timely manner.</p> <p>CONCLUSION: Minor renovations need to happen for the designated animal housing rooms to meet MDARD requirements. This inspection is only for the indoor animal housing rooms as denoted on the floor plan as the rooms with an orange dot including: Detox, Cell 5, Cell 6, Cell 7, and Cell 8.</p>	

Work Order 127840		<b>SPECIAL REPORT</b>		Dates 2/10/2022, 2/23/2022	
Organization or Person or Firm Name Alpena County Animal Control / Deputy Michelle Reid ACO				Inspector J. Maeroff, DVM	
Street Address 320 Johnson St		City Alpena		Zip Code 49707	County Alpena
Subject <b>INSPECTION OF ADDITIONAL HOUSING</b>					

**Photo Name:** IMG\_0477  
**Date Taken:** 2/10/2022  
**Taken by:** J. Maeroff

**Description:** An area of wall needing correction due to exposed concrete and wires in an indoor animal housing room.

**Example of:** Correction needed to meet requirement 4.



**Photo Name:** IMG\_0470  
**Date Taken:** 2/10/2022  
**Taken by:** J. Maeroff

**Description:** Community housing room that currently houses a litter of puppies. Areas of wall that are a different color were still a nonabsorbent and readily sanitizable material at the time of inspection.



Copy Received By (signature)

**Emailed to M. Reid.**

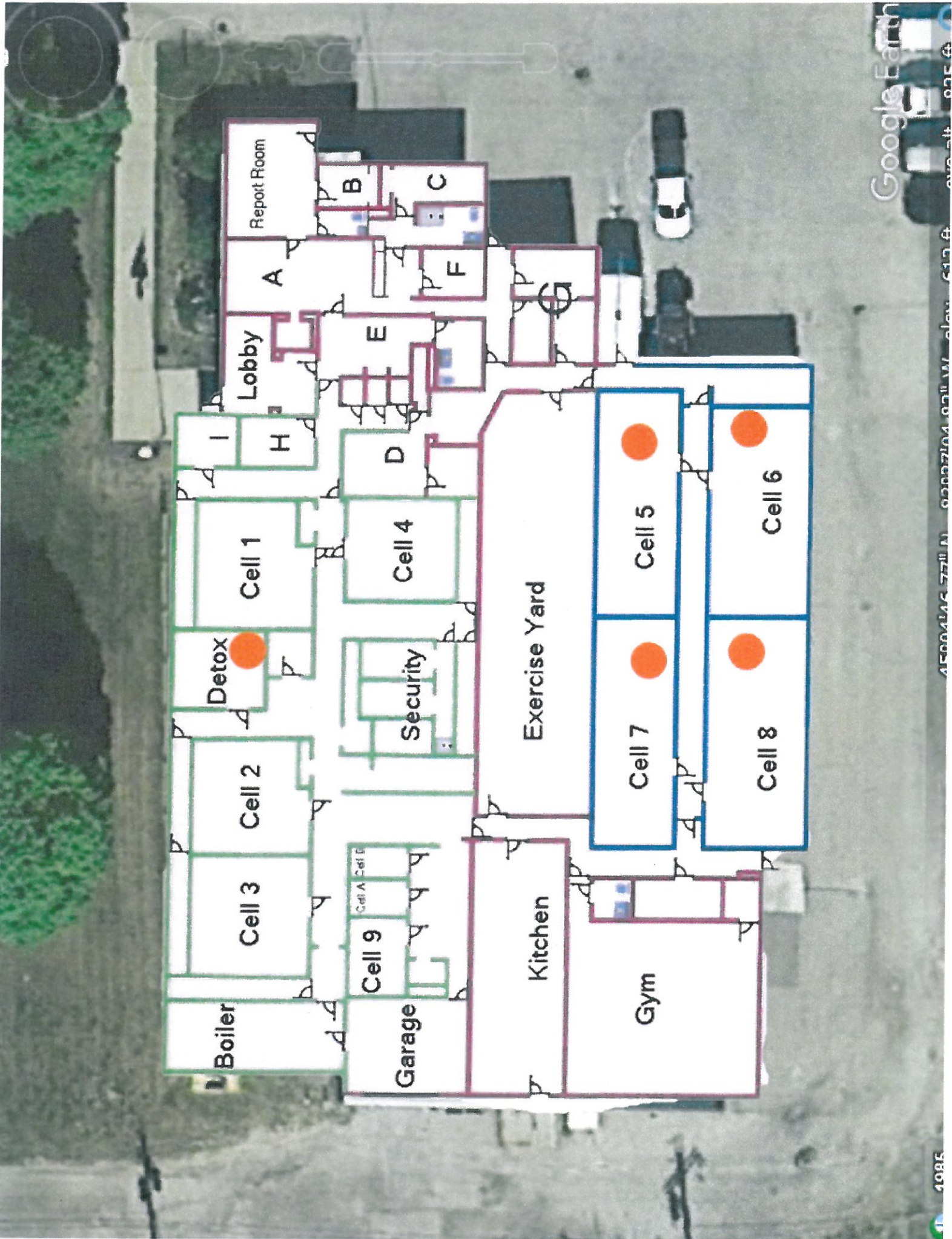
Division

**ANIMAL INDUSTRY**

Inspector (signature)

*J. Maeroff DVM*





Boiler

Cell 3

Cell 2

Cell 1

Detox

Cell 1

Cell 9

Garage

Kitchen

Gym

Exercise Yard

Security

Cell 4

Lobby

Report Room

Cell 8

Cell 6

Cell 7

Cell 5