



PACFA INSPECTION FORM

Facility
K-9 Kare LLC, City Bark
2000 West 8th Avenue
C/O Sommer Nelson
Denver CO 80204

AgLicense ID: 0039XH
Inspection Date: 11/5/2019
Type: Pre-License
Final Result: Non-Compliant

Conclusion:

November 5, 2019-At the time of this pre-license inspection I met with Jonathan Castellano the general manager.

Please make sure that you speak to your staff about bringing all dogs in or going outside with them in areas they can not see from inside, as we discussed.

Please discuss with staff my cleaning concerns as we observed.
There were violations today that need to be addressed by 11-25-19, but license is granted.

***Please email me or call me if you have questions about new regulations related to working with rescue groups.

Business Rep: Jonathan Castellano

Business Title: General Manager

Business Rep Signed Date: 11/05/2019

Inspector: Becky Robison

Inspector Signed Date: 11/05/2019

OPEN VIOLATIONS

Indirect

PART 11 Physical Facility Standards

11.2.1 The indoor building surfaces, including but not limited to floors, cages, counters, enclosures, tables, and tubs must be constructed and maintained so that they are water resistant and capable of being readily cleaned and sanitized. These surfaces need not extend more than 18 inches beyond the perimeter of any animal contact area.

November 5, 2019-At the time of this inspection I observed the following areas that need repaired to bring them back up to water resistant surfaces:

1. Playroom 3-Damage wood and peeling paint near the metal tracks on the door frame of the "garage door".
2. Large enclosure on the end has wood window frame damage (chewed on).
3. Rust on top of middle metal coverings.

To Be Corrected on: 11/05/2019

PART 13 Cleaning and Sanitation

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.





"Heat Sanitation" means the application of heat to raise surface temperature to at least 160 degrees Fahrenheit.

November 5, 2019-At the time of this inspection I was advised they do not add bleach to their laundry cycle and the dryer has a "regular" setting that does not reach the required temperature per the model manual on line for GE (it only goes to 135 degrees).

To Be Corrected on: 11/25/2019

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November 5, 2019-At the time of this inspection I smelled a strong odor of urine in the boarding room area's. I had Jonathon take up the floor grates over the drain and there was caked on hair and debris on the middle sections where there is a metal rod. I also saw some build up of hair in and on top of the drain grates.

To Be Corrected on: 11/25/2019

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November 5, 2019-At the time of this inspection I observed build up on the kennels that need scrubbed, dust/hair on top of kennels. I also observed both tubs having left over hair and organic material. I showed Jonathon these areas of cleaning concern.

To Be Corrected on: 11/25/2019

13.16 Unopened pet food must be stored in waterproof, closed containers or at least 4 inches off the floor. Opened pet food must be stored in waterproof, closed containers.

November 5, 2019-At the time of this inspection I observed prepared full food bowls sitting in the cubby hole of each dog. Jonathan stated they should be kept in the closed container they have in the room, but someone did not move them once they prepared them for the next meal.

To Be Corrected on: 11/25/2019

PART 19 Recordkeeping

19.5.2 Records of animals boarded or trained must be kept by the facility and must include the name and address of the owner of the pet animal, date of transaction, species/breed, specific identifying characteristics, gender and age, and name of the owner's veterinarian.

November 5, 2019-At the time of this inspection Jonathan could not show me the record on Shasta. Shasta is a Front Range German Shepherd Foster dog and has been there for at least two weeks. He advised he is not keeping the medical treatment records either. Please make sure you have a file for each dog and a copy of all paperwork you have signed with the Rescue. We went over the changes in the rule for rescues housing dogs at boarding facilities.

To Be Corrected on: 11/25/2019

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

I called and spoke to MOD and he asked me to talk to Jonathon after 1pm. I will need to go do a PL since I have not been out there since April. 10/10/2019

All forms emailed. 11/5/2019

