

INSPECTION REPORT

— ESTABLISHMENT INFORMATION:

Wal-Mart #1977
1872 Rt. 88
Brick, NJ 08724
Block: 868
Lot: 12.01

Code: 1506-27 - Supermarket
Risk Rating: 2

File Number: 16389
(732) 840-7772
(732) 840-2174

.. OWNER INFORMATION:

CONTACT INFORMATION:

Michael B. Zanetti
E-mail:
Phone:

— INSPECTION RESULTS:

Evaluation: **SATISFACTORY**Inspection Type: **INITIAL INSPECTION**Inspection Completed: **03/15/2017**

<u>Inspection_</u> <u>Date</u>	<u>Inspection</u> <u>Start Time</u>	<u>Inspection</u> <u>End Time</u>	<u>Inspection</u> <u>Duration_</u> <u>Minutes</u>
01/31/2017	2:45PM	3:15PM	30
Total Inspection Duration:			30

— ANIMAL DETAILS:

NUMBER OF ANIMALS AT THE FACILITY

Species	No.	Species	No.	Species	No.
Fish	100				

Chris Andrews, Health Aide,

Agent for: Wal-Mart #1977

Inspection Official, Title, R.E.H.S. License Number



Agent Signature for Wal-Mart #1977

Signature of Inspecting Official

Mr. Daniel Regenye, MHA
Health Officer
Sunset Avenue
P.O. Box 2191
Toms River, NJ. 08754-2191

Telephone No. 732-341-9700
800-342-9738

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INSPECTION CHECK SHEET

Inspection Report of Kennels, Pet shops, Shelters and Pounds

This inspection is based on N.J.A.C. 8:23A-1 "Animal Facility Operation" promulgated under the authority of N.J.S.A. 4:19-15.14.

Compliance	IN	OUT	N.O.	N.A.	COS
1. Certificate of local inspection	X				
2. Fire inspection	X				
3. Plan review, if applicable				X	
Facilities (General)	IN	OUT	N.O.	N.A.	COS
4. General housing condition	X				
5. Electric power/water test	X				
6. Storage of food and/or bedding	X				
7. Disposal of waste and/or carcasses				X	
8. Facilities for caretaker's cleanliness		1			1
9. Premises (buildings and grounds)	X				
Facilities (indoor)	IN	OUT	N.O.	N.A.	COS
10. Indoor facilities/ acclimation certificate not provided	X				
11. Heating	X				
12. Ventilation	X				
13. Lighting	X				
14. Interior surfaces not impervious to moisture	X				
15. Drainage				X	
Facilities (outdoor)	IN	OUT	N.O.	N.A.	COS
16. Protection from weather elements				X	
17. Drainage				X	
18. Outdoor enclosure surfaces/disposal of run off				X	
Primary Enclosures	IN	OUT	N.O.	N.A.	COS
19. Primary enclosure requirements	X				
20. Enclosure size/litter receptacle/exercise				X	

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21. Segregation of animals				X	
22. Disinfection bewteen inhabitants	X				
23. Isolating contagious animals				X	
24. Flooring				X	
25. Suspect rabid animal caging				X	
26. Tethering in lieu of primary enclosures				X	
Feeding & Watering	IN	OUT	N.O.	N.A.	COS
27. Feeding frequency	X				
28. Food quality				X	
29. Location of food receptacles				X	
30. Food receptacles				X	
31. Potable water/water receptacles				X	
Sanitation	IN	OUT	N.O.	N.A.	COS
32. Removal of excreta/protection of animals during cleaning				X	
33. Frequency of cleaning	X				
34. Disinfection practices				X	
35. Condition of buildings/grounds	X				
36. Pest control			X		
Disease Control	IN	OUT	N.O.	N.A.	COS
37. Disease control and health care program established and maintained by a veterinarian					
38. Certificate if veterinary supervision/notification of noncompliance/zoonotic disease reporting					
39. Observation of animals/treatment of injury or illness/stress remediation					
40. Handling of rabies suspects					
41. Isolation of animals with communicable disease					
42. Isolation rooms					
43. Fact sheets/non-compliance of ordered quarantine					
Holding and reclaiming animals	IN	OUT	N.O.	N.A.	COS
44. Seven day stray holding period				X	

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45. Rabies holding period/rabies testing protocol				X	
46. Elective euthanasia				X	
47. Facility sign- Public access				X	
48. Facility sign- notification of unlicensed dog/ impoundment				X	
Euthanasia	IN	OUT	N.O.	N.A.	COS
49. Pre-euthanasia handling/sedation				X	
50. Method of euthanasia				X	
51. Persons administering euthanasia				X	
52. Euthanasia protocol				X	
53. Assessment of animals after euthanasia				X	
Transportation	IN	OUT	N.O.	N.A.	COS
54. Vehicle requirements				X	
55. Primary enclosures				X	
56. Animal segregation				X	
57. Sanitation of enclosures				X	
58. Emergency veterinary care				X	
59. Temporary holding facilities				X	
Records and Administration	IN	OUT	N.O.	N.A.	COS
60. Record keeping	X				
61. Records not kept on premises	X				
62. Change in facility status				X	

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VIOLATIONS

Status: OUT - Out of Compliance, COS - Corrected On Site

Check Sheet # | Status | NJAC Cite | Remark | Violation Location | Repeat Violation | Method for Correction | Risk Factors Involved

8 | COS | N.J.A.C. 8:23-1.3 (e) | Food matter under the shelving | | NA | Food has been removed from under the shelving | NA

Facilities (general) - (e) Facilities, such as washrooms, basins or sinks, shall be provided in the facility to maintain cleanliness among animal caretakers; hot and cold water, soap, and towels shall be provided. Toilet facilities shall be provided in the facility or nearby on the premises and shall be kept clean and in good repair.

Inspection Remarks:

Cleaning is needed under the shelving units here.
Facility is operating in conditional satisfactory.
Veterinarian certificate is not present.

Will schedule a follow up inspection of the premise two weeks from today.

Re-inspection:
Cleaning has occurred under the shelving units. A veterinarian certificate is posted and is up to date.