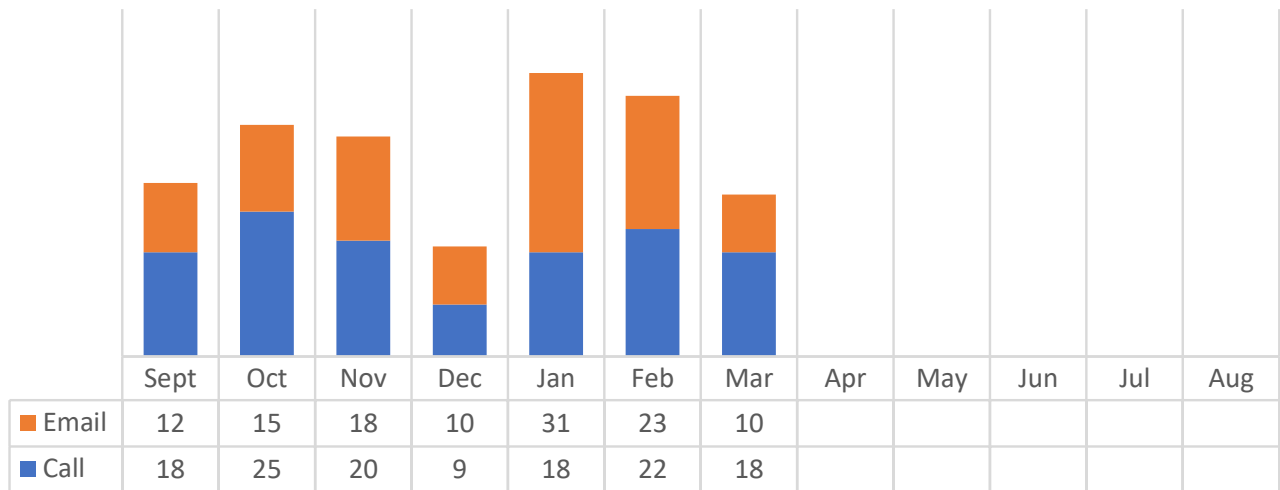


Cat or Dog Breeder Advisory Board
May 7, 2018
Licensing Statistics

Licensed Breeders	FY '18	FY '17	FY '16	FY '13
New Licensenses Issued	8	-	8	7
Renewals Issued	102	65	4	2
Cat Breeders	2	1		
Dog Breeeders	146	159		
Cat & Dog Breeders	17	2		
Total Population	165	162	172	167

LICENSED BREEDERS CUSTOMER SERVICE CONTACTS FISCAL YEAR 2018



LICENSED BREEDER ADVISORY COMMITTEE

Enforcement Division Staff Report May 7, 2018

- On January 24, 2018, an Agreed Order was issued against QQPups Inc. assessing an administrative penalty in the amount of \$1,000 for failing to keep an accounting of the animals held in the facility and for failing to keep separate care records for each animal. The Respondent has fully complied with the Order.
- On March 20, 2018, an Agreed Order was issued against Rebecca Stone assessing an administrative penalty of \$1,000 for failing to provide basic grooming to prevent matting of fur and other conditions that hamper an animal's ability to maintain health and cleanliness. The Respondent is current on the established payment agreement.
- On September 15, 2017, a Commission Order was issued against Young Souk Van Roekel assessing an administrative penalty in the amount of \$10,000 for multiple violations including housing dogs in a trailer that was not structurally sound or safe, failing to remove waste, not providing an annual inventory, not providing proper veterinary care, etc. The Respondent is current on the established payment agreement.

Key Statistics -- Fiscal Year 2018

Shown below are the key statistics for the Licensed Breeder program and for all TDLR programs combined through March of Fiscal Year 2018.

<u>Statistic</u>	<u>BRE</u>	<u>TDLR</u>
• Number of cases opened:	42	5,772
• Number of cases resolved:	28	5,329
• Number of Agreed Orders:	2	757
• Total amount of penalties assessed:	\$12,000	\$1,845,325
• Total amount of penalties collected:	\$2,750	\$766,398

Licensed Dog and Cat Breeders Advisory Committee

Field Inspections Division Report



May 7, 2018

MOST COMMON VIOLATIONS

2ND Quarter, Fiscal Year 2018

1. Standards of Care—Routine and preventative care. - 16 Tex. Admin. Code Ch. 91.112(c). Failed to have the written health care management protocol contain all required health care records, including all authorized exemptions approved by a veterinarian.

2. Standards of Care—Veterinary Care. - 16 Tex. Admin. Code Ch. 91.112(d). Breeding cycles. A licensed breeder shall provide breeding females adequate rest between breeding cycles as recommended by a veterinarian based on the breed, age, and health of the individual breeding female and documented by a veterinarian in the medical records related to each animal.

3. Responsibilities of Licensee—Annual Inventory. – 16 Tex. Admin. Code Ch.91.76(a). Not later than February 1 of each year, a licensed breeder shall submit to the department, on a form prescribed by the department, an accounting of all animals held at the facility at any time during the preceding calendar year.

4. Standards of Care—Housing Generally. – 16 Tex. Admin. Code Ch. 91.100(3)(A). The surfaces of housing facilities--including houses, dens, and other furniture-type fixtures and objects within the facility--must be constructed in a manner and made of materials that allow them to be readily cleaned and sanitized, or removed or replaced when worn or soiled. Interior surfaces and any surfaces that come in contact with dogs or cats must: (i) be free of excessive rust that prevents the required cleaning and sanitization, or that affects the structural strength of the surface; and (ii) be free of jagged edges or sharp points that might injure the animals.

5. Responsibilities of Licensee—Mandatory Contract Provisions. – 16 Tex. Admin. Code Ch.91.74. A licensed breeder must include in each contract for the sale or transfer of an animal: (1) the license number; and (2) the following statement: "Dog and cat breeders are regulated by the Texas Department of Licensing and Regulation, P.O. Box 12157, Austin, Texas 78711, 1-800-803-9202, 512-463-6599, www.tdlr.texas.gov or a similar statement adopted by commission rule that includes the department's name, mailing address, telephone numbers, and Internet website address.

6. Standards of Care—Cleaning, Sanitization, Housekeeping, and Pest Control. – 16 Tex. Admin. Code Ch. 91.109(b). Used primary enclosures and food and water receptacles for dogs and cats must be sanitized at least once every 2 weeks using one of the methods prescribed in subsection (b)(3) and more often if necessary to prevent an accumulation of dirt, debris, food waste, excreta, and other disease hazards.

7. Standards of Care—Grooming. – 16 Tex. Admin. Code Ch. 91.111. A licensed breeder shall provide basic grooming to each animal as needed to prevent soiling and matting of the fur, curled or splayed toenails, and other conditions that can hamper an animal's ability to maintain health and cleanliness.

8. Standards of Care—Cleaning, Sanitization, Housekeeping, and Pest Control. – 16 Tex. Admin. Code Ch. 91.109(a). Excreta and food waste must be removed from primary enclosures daily, and from under primary enclosures as often as necessary to prevent an excessive accumulation of feces and food waste, to prevent soiling of the dogs or cats contained in the primary enclosures, and to reduce disease hazards, insects, pests and odors.

UPDATES TO LICENSED BREEDER INSPECTION PROCEDURES

As part of the Field Inspections standard procedures for all programs, Inspectors gather evidence and document serious violations. But we will now gather and maintain documentation for licensed breeder inspections, even if no violations or only minor violations are found.

Pre-license Inspections

For each pre-license inspection each inspector will complete an inspection reference guide and take:

- general pictures of the facility and primary enclosures;
- a picture of the healthcare protocol and exercise protocol; and
- pictures of the dogs.

Pre-license Follow Up Inspections

If a pre-license inspection results in sanitation or health and safety violations, inspectors will perform an on-site follow up inspection to ensure any violations are remedied before issuing a license.

Periodic Inspections

For each periodic inspection each inspector will:

complete an inspection reference guide;

take general pictures of the facility and primary enclosures;

capture a picture of the healthcare protocol and exercise protocol; and

take pictures of the dogs.

Periodic Follow Up Inspections

If a periodic inspection results in sanitation or health and safety violations and/or numerous or other serious violations inspectors may perform an on-site follow up inspection. We will work with Enforcement to determine if a follow up inspection is necessary.

Scheduling Inspections

To increase the efficiency of routing inspections, Inspectors will contact licensees with a two-week window for them to be prepared for a periodic inspection. An inspector may perform the

inspection any day during the two-week window during normal business hours (8 – 5). The owner or the owner’s representative must be available for inspection during this time.

DIVISION PERSONNEL UPDATES

The March 1st recalibration included a move of five Field Inspectors to the Field Inspections division from Education and Examinations. We are pleased to welcome the following inspectors to our division.

Lance Caroland, North Region
Amy Henshaw, North Region
Dalinda Jew, South Region
Roy Cantu, South Region
Ramon Rodriguez, East Region

We hired Sharon Hollins as a Field Inspector based in Dallas effective May 1, 2018.

Our South Region Manager, Jennifer Harless was recently selected as TDLR’s Strategic Response Coordinator. We working to hire her replacement.

We will also post for a Field Inspections Liaison soon.

Inspection Statistics Total
License Dog and Cat Breeders

Licensed Dog and Cat Breeder Facility Inspection Statistics														
Month	FY 2018		FY 2017		FY 2016		FY 2015		FY 2014		FY 2013		FY 2012	
	Pre-Lic	Periodic	Pre-Lic	Periodic	Pre-Lic	Periodic	Pre-Lic	Periodic	Pre-Lic	Periodic	Pre-Lic	Periodic	Pre-Lic	Periodic
September	1	4	0	1	0	0	4	18	1	0	82			
October	1	9	2	0	0	20	1	0	2	0	35			
November	0	7	0	0	3	42	2	0	1	0	6			
December	0	5	0	0	0	52	3	1	1	0	13			
January	0	7	1	2	0	0	2	0	2	0	9			
February	1	0	5	33	0	0	0	1	3	0	1			
March	1	0	2	35	0	0	1	0	3	0	3			
April			1	10	0	0	1	0	5	36	5			
May			0	34	0	0	3	0	7	30	1			
June			1	22	0	0	1	0	1	20	1			
July			1	9	0	0	0	0	5	19	1			
August					0	0	4	2	2	15	0		20	
TOTAL	4	32	13	146	3	114	22	22	33	120	157		20	
Periodic inspections are on an 18-month cycle.														

Regulatory Program Management Division Report

Licensed Breeders Advisory Committee Meeting

May 7, 2018

New Division name and Leadership

- The name of our division has changed to Regulatory Program Management (RPM) and David Gonzales is the new Division Director.

Outreach Efforts

- Russ Taulli is scheduled to represent TDLR by hosting an informational booth at the Texas Unites for Animals conference in Austin, April 28th – 30th. Russ will also host a booth at the annual Sheriffs' Association Conference in Grapevine, July 22nd – 23rd. Future outreach programs will be scheduled.
- Russ attended The Responsible Pet Owners Alliance's annual conference in Mount Pleasant held on October 20th – 21st, 2017. Russ hosted an informational table and held a question and answer session.
- The RPM Division is open to any opportunities for public outreach (conventions, conferences, association meetings, etc.) related to the Licensed Breeders Program. We invite the advisory board and others in the industry to let us know when an opportunity arises. Contact us by emailing Russ.Taulli@TDLR.Texas.Gov.