

SECURITY ANIMAL INSPECTION CHECKLIST

Date of inspection: 22 Oct 2024	Time of inspection: 10H10
Inspecting Officer's Details: CARINA BODENSTEM (WC SPCA)	

1. COMPANY / FACILITY INFORMATION

Name: DOGS & ALL MAUMESBURY	
Ability to train DH courses? YES	
Address: KLIPFONTEIN FARM, N7, MAUMESBURY	Province: WESTERNAPE
Email: smittie@dogandall.co.za	Tel/Cell No: 082 312 3271
Owner: Name & Surname CHRISTOPHER SMIT	
Manager: Name & Surname CHRISTOPHER SMIT	
Supervisor: MARIZA SMIT	
Kennel Master: MARIZA SMIT	
Trainer: IVAN ROOBOOL	
Trainer accredited to train DH courses?	YES

2. VETERINARY / FARRIER INFORMATION

Practice Details: MAUMESBURY OR BEZEMER ^{GEENKLOOF} ANIMAL HOSPITAL	
Veterinarian: NJ. HEYNS	Tel/Cell No: 022 487 1157
Do all staff have the details of this Vet in case of emergency? 27 NO	
Farrier: N/A	Tel/Cell No: N/A
Do all staff have the details of this farrier in case of emergency? N/A Yes / No	

3. WORKING DOGS / HORSES DETAILS

How many working animals are at the facility? 78	
Types of working animals? <u>Border Collie, Jack Russell, Bull Terrier, Boxer, Rottweiler, German Shepherd</u>	
xBreeds	
Details of dog/s / horses: Names / DH levels / Identification # / microchip / branding	

Details of dog handler/s or Riders : <i>Maria / S. ... / D. ... / D. ...</i>	
<i>HENDRIE CYSTER</i>	
<i>8307295214085</i>	
How many hours per day does a dog / horses work? <i>for more than 12 hours per day</i>	<i>12</i>
How many days per week does a dog / horses work? <i>7 days per week not advised</i>	<i>5</i>
How many handlers work with one dog?	
Are the dog's working day shifts or night shifts?	<i>Day</i>
Do the dogs live on-site? <i>Not advised - due to the dogs working 24/7, need for rest</i>	<i>Yes</i>
How many days per week do the dogs live on-site?	<i>1</i>
What are the enclosures / kennels on site constructed from	<i>6</i>
Is the site environment safe and hygienic?	<i>Yes</i>
If yes or no, supply details:	
<i>/</i>	
What happens to dogs / horses on handlers' rest days? E.g. <i>Relieve camps</i> , grooming. Is this monitored by supervisor? - <i>Yes</i>	

4. HEALTH	
Is there a medical file available for each working dog / horse ?	<i>Yes</i>
General condition of dogs / horses : <i>FAIR</i>	
Do any dogs / horses appear too old to be working? <i>We advise retirement at 10 years</i>	<i>Yes</i>
Do any of the dogs / horses appear sick, injured or underweight?	<i>Yes</i>
If yes or no, supply details: <i>ZAYA - HIPS?; ACE - HIPS?; RAKA - CALLOUSES?; ZEUS - OBESE?</i>	
Has treatment been administered? <i>NO</i>	<i>Yes</i>
If yes or no, supply details:	
<i>DID NOT SEE REASON TO</i>	
Are any sick, injured or underweight dogs / horses being worked with while in that condition?	<i>Yes</i>
If yes, supply details:	
<i>/</i>	
Are any of the dogs / Horses displaying signs of stereotypical behaviour i.e. kennel stress?	<i>Yes</i>
If yes, supply details:	
<i>/</i>	
Are dental records available for dogs and horses? <i>AT VET</i>	<i>Yes</i>
When last were dogs' / horses teeth checked/dentals done? <i>ANNUALLY</i>	
Do the dogs' skin- and coats appear to be in good condition? <i>Check for hot spots</i>	<i>Yes</i>
Do any of the dogs / horses appear to be lame or in pain when moving?	<i>Yes</i>

Is there proof of clearance of hip x- rays on record that clear the dogs / horses to work?	Yes ☒
Are the dogs worked on hot surfaces during hottest part of the day? (12-3pm) <i>Check the dog's paws for any signs of injury/burns/sensitive parts</i>	Yes ☒
Is any horses showing sign of being overworked? <i>N/A</i>	Yes/No

5. DIETWhat are the dogs/~~horses~~ fed?*COMPLETE*Were any dogs observed with diarrhoea *SOME LOOSE STOOLS*

If yes - What was the possible cause?

What treatment was given?

Are feeding instructions being adhered to as prescribed by the Vet / Manufacturer?

When are the dogs fed?

~~When are the horses fed?~~

How often are the dogs fed?

Is leftover food removed from the kennel / Paddocks?

Do all dogs / ~~horses~~ have fresh clean water? *Water is placed in the shade*

Are any fly or rodent control methods being provided?

If yes, supply details:

*NEED MORE AT KENNEL BLOCKS "B & E"***6. PARASITE CONTROL/DIPPING**

Dipping bath available?

How often are the dogs dipped?

1x WEEK

Is the dipping bath clean and in good working order?

Other forms of parasite control being used: *ie. frontline, flea powder, etc.**SPRO FLY*~~What dip is used on the horses?~~~~Is there fly control on the horses?~~~~Is there any ticks on the horses?~~

Is there records of dip treatment?

*YES***7. KENNEL/ENCLOSURE AREA**

How many kennels are at the facility?

130~~How many stables at the facility?~~Is there a checklist available when inspecting the kennels / ~~stables~~?Yes ☒ No

How often does the supervisor inspect the kennels?

*DAILY**Weekly Monthly*

Any dogs found with chokers or collars in kennels?

*YES, LG & METRO DOGS**- HALF CHECK/MARTINGALE COLLARS*

Reason: FOR APPARENT IDENTIFICATION PURPOSES	
Warning issued YES	☒ Yes ☐ No
Are the enclosures / paddocks clean?	☒ Yes ☐ No
Are the enclosures in good repair with no chance of injury or escape of dogs?	☒ Yes ☐ No
Are the paddocks in good repair with no chance of injuries of escaping?	Yes/ No
If no, supply details: /	
Is any poison being kept in the kennel / stable environment? Look for rodent bait boxes	Yes ☒ No ☐
Is faeces disposed of daily and far away from the kennels / stables and paddocks?	☒ Yes ☐ No
If no, supply details: /	
Is proper equipment being provided to the staff to clean the enclosures and to groom the dogs / horses?	☒ Yes ☐ No
If no, supply details: /	Yes / No
What product is being used to clean and disinfect the enclosure? Jeyes F - CLEAN	Yes / No
Is it safe to use around animals? NOT IF FIO-Disinfect	Yes / No
If no, supply details: NOT IF - BUT ANIMALS ARE REMOVED FROM KENNELS, PUT BACK WHEN OK;	Yes / No
Are the dogs / horses removed from the enclosures during cleaning? Remove during cleaning	☒ Yes ☐ No
Is adequate bedding provided for the animals? SLEEPING BOARDS	☒ Yes ☐ No
Are kennels exposed to direct sunlight all day long?	Yes ☒ No ☐
Is shade provided?	☒ Yes ☐ No
Are there any water bowls / food bowls secured with wire?	Yes ☒ No ☐
Are the kennels in the enclosures fixed to the ground?	☒ Yes ☐ No
If yes, supply details: BUILD INTO GROUND	
Is any fence fighting observed between specific dogs?	Yes ☒ No ☐
Is food or other dominance observed between the horses?	Yes/ No
Are dogs provided with chewable toys to relieve kennel stress? IN RELIEF CAMPS Water in suitable containers is also part of enrichment as some dogs do love swimming	☒ Yes ☐ No
Is grass at the facility kept short to prevent ticks and snake bites?	☒ Yes ☐ No
What is the size of the kennel enclosure? No smaller than 2 W x 4 L x 1.8 H advised for dogs	

KB:A - (2 x 4 x 1.8)

KB:B - (4 x 4 x 1.8)

KB:C - (2 x 4 x 1.8)

KB:D - (4 x 4 x 1.8)

KB:E & F (4 x 4 x 1.8)

Horses _____ (None)	
If small, supply details:	
What direction are the kennel enclosures facing? Should be facing North <u>West</u>	Yes / No
If not N or E, supply details: <u>/</u>	
What material are the kennels / stables constructed from? <u>WIRE MESH; PRECAST WALL - BRICK WALLS</u>	
Is there proper identification on each kennel / stable or enclosure?	<u>Yes</u> / No
Are kennels / sleeping boards / bedding lifted up during cleaning to clean underneath?	<u>Yes</u> / No

8. TRANSPORTATION	
Are all vehicles used for the dog / horses transportation, road worthy and in working order?	Yes / No <u>NOT OBSERVED</u>
Are all transport compartments safe from theft and escape?	Yes / No
Are all transport compartments safe from sharp objects or rust that can injure dogs / horses?	Yes / No
Are all transport compartments fitted with a nonslip floor?	Yes / No
Are all transport compartments safe from exhaust fumes with good ventilation?	Yes / No
Is there any chance of contact/fighting between dogs when confined?	Yes / No
Are all transport compartments kept clean and hygienic?	Yes / No
Are the dogs muzzled during transportation?	Yes / No
Are horses given protective gear when transported?	Yes / No
Reason?	

9. FEED ROOM	
Is the feed room being kept clean and hygienic?	Yes / No <u>Yes</u>
Is any poison or other dangerous chemical being kept in the feed room? There should be no poisons in feed room	Yes / No <u>Yes</u>
If yes, supply details: <u>/</u>	
Is there enough feed to last until the next delivery is made?	Yes / No <u>Yes</u>
Is any food being fed that is expired?	Yes / No <u>No</u>
Is the food kept in sealable water- and rodent proof containers? Steel is not always the best option in climates where humidity is high due to rust.	Yes / No <u>Yes</u>
Is the food stored in a dry and cool place?	Yes / No <u>Yes</u>

10. RELIEF/RELAXATION CAMPS	
Are there relief camps at the facility?	Yes / No <u>Yes</u>
Are the relief camps kept clean and secure?	Yes / No <u>Yes</u>

Is there appropriate shelter and fresh clean water provided in the relief camps?	☒ Yes ☐ No
Are all the dogs spending time in the relief camps every day? <u>30 min - 1 hour each</u>	☒ Yes ☐ No
Is a roster available to prove that they are?	☒ Yes ☐ No
Does anyone take the dogs into the relief camps if the handlers are off duty?	☒ Yes ☐ No
If yes or no, supply details: <u>Name and number</u>	
<u>CLEANER MANAGER SUPERVISOR</u>	

11. TRAINING	
Do they use shock collars, pinch collars or prong collars? <u>Should not be allowed</u>	☒ Yes ☐ No
If yes, supply details?	
Is the training equipment that is utilized in good working condition and well maintained?	☒ Yes ☐ No
If no, supply details?	
Do any of the dogs show signs of fear towards humans or each other?	☒ Yes ☐ No
If yes, supply details?	
What training equipment is utilized?	
Is training safe? Any injuries to the animals during training?	

DID NOT OBSERVE

12. RETIRED DOGS / HORSES	
Are all dogs / horses sterilised before being placed for adoption?	☒ Yes ☐ No
Are pre-home checks done before allowing handlers to adopt dogs / horses?	☒ Yes ☐ No
Are annual post-home checks being done after dogs / horses have been adopted by handlers?	☒ Yes ☐ No
Do they ever PTS retired dogs / horses?	☒ Yes ☐ No

PTS DOGS

13. EQUIPMENT DOGS / TACK HORSES	
Is equipment and tack kept in good working condition? <u>sharp bits, broken bridles, broken saddles, small choke chains etc</u>	☒ Yes ☐ No
Is equipment and tack rooms kept clean?	☒ Yes ☐ No
Is the equipment and tack kept in a secure place to prevent theft?	☒ Yes ☐ No
Is there a responsible person to oversee equipment and tack ?	☒ Yes ☐ No

14. OTHER ANIMALS AT THE FACILITY	
Are there any other animals kept on this property?	Yes / No
If yes, supply details:	
If yes, are these animals being cared for properly?	Yes / No
If not, supply details:	

NOT OBSERVE
END

15. CORRECTIVE MEASURES
Actions taken?
WARNING ISSUED 28/10/2024
Follow-up action required?
YES
Photos/Videos taken? YES
Notice or warning issued?
YES

16. COMMENTS - CONCERNS
RAXA - CALLOUSES ? VET ZAYA - HIPS ? - VET
ZEUS - OBESE ? VET ACE - HIPS ? - VET
- PTS BENNIE - AGGRESSIVE - NOT WORKED
- BROKEN SLEEPING BOARDS ; NO SLEEPING BOARDS IN SOME KENNELS
- MORE FLY TRAPS REQUIRED IN KB: B&E
- HALF CHECK / MARTINGALE COLLARS TO BE REMOVED.

INSPECTOR: BODENSTEIN

SIGNATURE: 