

CORRECTIVE ACTION REPORT

Facility Name:Rent A Dog..... **Date of Inspection:**..13/12/2025. Routine ☐ or Re-registration Inspection ☒ (Mark applicable)

The following non-conformances were identified and corrective measures must be implemented before a licence can be issued. It is strongly recommended that the facility veterinarian be present during the next inspection, which will be scheduled shortly after 30 April 2026

REFERENCE	DETAILS OF NON-CONFORMANCE	CORRECTIVE ACTION TAKEN (TO BE COMPLETED BY OWNER, MANAGER OR DESIGNATED PERSON)	PRIORITY	PROPOSED DATE OF COMPLETION	VERIFIED BY PROVINCIAL INSPECTOR
PRIMARY FACILITY					
1.1	The site plan as described in Part III Section 1.1 is not labelled and is not up to date.		Medium	31 January 2026 (submit via email)	
1.3	Outer fencing is has areas where it is not Intact and animals can escape The outer perimeter fence should be constructed to confine the applicable species effectively on the premises in the event that the animal escapes from its enclosure.		High	30 April 2026	
1.4	The cages lack appropriate flooring and were muddy at the time of inspection. Dogs housed in the outdoor cages do not have kennels. The cages, carriages and camps where animals are kept must be hygienic, with sufficient space, ventilation and light.		High	30 April 2026	

1.7	The feed storage areas were inadequate in terms of available space. Chicken mortalities are used to feed the dogs; however, there are no records confirming whether the chickens are fit for animal consumption. The Feed storage areas should have sufficient space and quality to ensure that feed can be stored without spoilage.		High	30 April 2026	
1.8	There was insufficient evidence of effective pest control across the premises. Pest control records indicate reliance on a single feed rodenticide, which is not appropriate for the environment. In addition, there was no proof of registration of the Pest Control Operator with the Department of Agriculture.		High	30 April 2026	
ANIMALS					
3.1	There is no animal register that corresponds with the animals currently on the premises.		High	30 April 2026	
3.2	Animals could not be verified against the register		High	30 April 2026	
3.3	Although there was adequate water available, the quality of feed remains a concern		High	30 April 2026	
RECORDS ON FILE					
4.1	Register listing all animals kept on the premises is incomplete		High	30 April 2026	
4.2	No records of staff training, and qualifications were available for the trainers on site.		High	30 April 2026	

4.3	No records were available for ongoing annual training for the trainers on site.		High	30 April 2026	
4.4	There are no records for any veterinary health certificates for incoming animals. Movement control registers for all animals taken into the premises, should ensure full traceability regarding source and veterinary health check, and movement from the premises to the destination. Copies of any movement notices and veterinary health checks should be available.		High	30 April 2026	
4.5	Detailed animal health and welfare plan drawn up by the facility veterinarian was not available during the inspection. The plan should include feeding, health, welfare and behaviour enrichment		High	31 January 2026 (submit via email)	
4.6	There were no health certificates relating to the movement of animals.		High	30 April 2026	
4.7	Full records relating to mortality, disease diagnosis, treatments and vaccinations are available signed off by the facility veterinarian were not available during the time of inspection.		High	30 April 2026	
4.8	Records of all inspections including industry related organisations, and reports by the facility veterinarian and warning letters issued by welfare organisations were not available during time of inspection.		High	30 April 2026	
4.11	Site Plan is not labelled.		Medium	31 January 2026 (submit via email)	
4.12	Work and/or training program is not approved by the facility veterinarian.		High	31 January 2026 (submit via email)	

4.13	SOP for the transportation of animals approved by the facility vet not available.		Medium	31 January 2026 (submit via email)	
4.14	SOP for pest control and registers not available		Medium	31 January 2026 (submit via email)	
4.15	SOP for waste management not available		Medium	31 January 2026 (submit via email)	
4.16	SOP for euthanasia approved by the facility vet not available		Medium	31 January 2026 (submit via email)	
4.17	SOP for carcass disposal approved by the facility veterinarian not available		Medium	31 January 2026 (submit via email)	
4.18	Contingency plans for natural disasters relevant to the facility approved by the facility vet not available		Medium	31 January 2026 (submit via email)	
4.19	Procedures for care of animals at temporary facilities (facilities where animals are kept for not more than 5 days) approved by the facility veterinarian not available		High	31 January 2026 (submit via email)	
4.20	Contingency plan for staff absenteeism not available		Medium	31 January 2026 (submit via email)	

I have explained these non-conformances to the facility owner/manager at the time of inspection and I have sent the non-conformance report to the facility owner /manager. The facility owner is required to fill in any corrective action taken and return to the Provincial Inspector or Officer.

Based on these non-conformances

Provincial Inspector / Officer (signature)  **Date.....** 12/01/2026

Acknowledgment of receipt: Applicant (signature)..... **Date.....**