

Part A - Inspection Plan and Report					
Inspector	REDACTED		Date of visit	24/9/20	
Establishment	MBR Acres Details recorded in a joint risk review document for REDACTED and MBR Acres. REDACTED is the PELH for both establishments		Purpose	PEL Holder Visit	
Location	Virtual meeting with REDACTED. NB Joint visit with REDACTED (REDACTED) and REDACTED				
Inspection Time	1.5	Advice time	0	Travelling time	0 (Remote inspection)

Part – B ON-SITE INSPECTION NOT FOR RASPS ENTRY	
Pre-planning Summarise reason and key objectives for inspection	
Provide reasons why remote inspection cannot achieve the same objectives	

Part C - Inspection findings					
Category	Rating	Details	Actions	Responsibility	Status/ Date due
Leadership & Communication s	Compliant	Details recorded in a joint risk review document for REDACTED and MBR Acres.		Choose an item.	Choose an item. Date Due

		<p>Coping with COVID: There are strict measures to protect teams on both sites. No personnel affected by COVID so far, probably due to remote locations of both sites. There are regular discussions about the importance of the biosecurity procedures to animals and staff. Temperatures of all staff are taken daily before they enter establishments. There is good staff compliance with these measures. There are distinct, separate crisis teams on each site. The animal care teams are split so a maximum of 50% would be affected if anyone contracts COVID. Levels of consumables have been analysed and extra bought in to try to mitigate possible shortages of supplies.</p>			
Special species	Compliant	<p>Wyton is providing replacement breeding dogs for the French facility to reduce travelling time compared with dogs coming from US. There is a good regular courier who engages with the process. A shipment before 31st December 2020 would be timely due to unknown procedures post 1st January 2021.</p>		Choose an item.	Choose an item. Date Due
AWERB	Compliant	<p>The two establishments hold a joint AWERB, currently online (MS Teams): one in July plus one at end of September. Attendees include NACWOs and NTCOs from both establishments plus the PPL holder and NVS. The output is an action table. Actions are assessed at next AWERB meeting and updated. All paperwork is distributed well in advance of meetings and action points are chased up.</p>		Choose an item.	Choose an item. Date Due

		There is an active rehoming policy, supported by the AWERB. There is a rigorous selection process for suitable dogs and suitable owners, taking account of behaviour and temperament. All details of rehomed dogs kept for 5 years. Owners give a lot of feedback after taking animals and are encouraged to make contact for advice if any problems arise. No problems have been notified to date.			
Facilities	Compliant	<p>REDACTED is maintenance supervisor for both facilities and is developing an IT-based request system for reactive maintenance. Both routine planned and reactive maintenance are well in hand.</p> <p>The new dog facilities (Building REDACTED) are reportedly working well. Dogs react well to being able to interact with staff at waist height. This seems to keep animals calmer.</p> <p>Older facilities are being refurbished and maintained to have as back-up facility in case of disease outbreak, when cleaning of newer facilities or if there is an overspill of dogs from the newer areas.</p> <p>A new area is being developed as a procedure room for bleeding etc. Once complete, an application will be made to add this to the PEL.</p>		Choose an item.	Choose an item. Date Due
Training, supervision, competence	Compliant	REDACTED and REDACTED from REDACTED are training staff at Wyton to bleed dogs and the NVS will assess competency.		Choose an item.	Choose an item. Date Due
Procedures & Breeding	Compliant	There has been no material change up or down in demand for animals. Dog production levels are		Choose an item.	Choose an item.

		routinely kept to just under what is needed to avoid a surplus. Dogs have a longer saleable life plus if rapid supply is needed, dogs can be imported from the US.			Date Due
Choose an item.	Choose an item.			Choose an item.	Choose an item. Date Due
Choose an item.	Choose an item.			Choose an item.	Choose an item. Date Due

Part D - Procedures witnessed					
Procedure	Number	Species	PILh	PPLh	Note

PART E – Significant People Met		
Person	Role	Notes

Part F - POST INSPECTION REVIEW (NOT FOR RASPS ENTRY)

To what extent were the objectives achieved during the visit?	
Were there any lessons for future on-site inspection?	