



ANIMAL CREMATORY



COMPLIANCE INSPECTION CHECKLIST

INSPECTION TYPE: ANNUAL (INS1, INS2) COMPLAINT/DISCOVERY (CI)
 RE-INSPECTION (FUI) ARMS COMPLAINT NO:

AIRS ID#: 0170373	DATE: <u>11/04/2010</u>	ARRIVE: <u>0900</u>	DEPART: <u>1015</u>
FACILITY NAME: NATURE COAST PET CREMATION			
FACILITY LOCATION: 647-2 E OVERDRIVE CIR HERNANDO 34442-9602			
OWNER/AUTHORIZED REPRESENTATIVE: WILLIAM DEAN		PHONE: (352)586-0225	
Email: naturecoastpetcremations@tampabay.rr.com		Mobile: (352)586-8123	
CONTACT NAME:		PHONE:	
Email:		Mobile:	
ENTITLEMENT PERIOD: 9/12/2010 / 9/12/2015 (effective date) (end date)			

Facility Section

PART I: INSPECTION COMPLIANCE STATUS (check only one box)

IN COMPLIANCE MINOR Non-COMPLIANCE SIGNIFICANT Non-COMPLIANCE

COMMENTS: This visit was to be an initial inspection with a VE audit. Arrived onsite about 9am for a 10am VE test audit. About 0915 I called the facility, no answer, left message stating we had a scheduled VE test at 1000 and I was checking in to see if someone would be coming to the facility.. Then I called the owner's cell phone, left the same message stating we had a scheduled VE test and I was checking in to see if someone would be coming to the facility. About 0945 I called the consultant company and spoke with Bob Lisy. He explained that the owner cancelled the VE test and that they were responsible for notifying the Department but failed to do so. I called my Supervisor Danielle Henry and explained the situation. On the way back to the office the owner, Mr. Dean called me explained the same, the notified the consultanting company and they were to notify the Department of the cancellation. Upon returning to the office Danielle explained to me that Rob Lisy called to apologize and to work out a new VE test date.

Joseph v Panetta

11/04/2010

Inspector's Name (Please Print)

Date of Inspection

Inspector's Signature

Approximate Date of Next Inspection