



DELAWARE HEALTH AND SOCIAL SERVICES
 Division of Public Health
 Office of Animal Welfare

Herman Holloway Campus – Carvel Building
 1901 N. Du Pont Highway
 New Castle, DE 19720
 Telephone: 302-255-4620; FAX: 302-255-4621
 DHSS_OAW@state.de.us

Delaware Office of Animal Welfare Animal Shelter Inspection Report

Facility Name Delaware Humane Association
Street Address 701 A Street, Wilmington DE 19801
Phone 302-571-0111 **Fax** _____ **Email** _____

Date of Inspection: 2/25/19 **Start:** 1:30 a.m. p.m. **Completed:** 2:35 a.m. p.m.
Name of Inspecting Official: Dr Stoltzfus
Type of Inspection: Routine Re-Inspection Complaint # 2018-005
Inspection Results: Satisfactory Unsatisfactory Conditional
 This inspection is based on 16 DE Admin. Code 4501 promulgated under the authority of 16 Del. C. §3008 F.

C = Compliant NC = Not Compliant N/A= Not Applicable

AREA TO BE INSPECTED	REGS	C	NC	N/A	COMMENTS
Facilities – 11 Del. C. §1325					
a. Proper Shelter				✓	
b. Food and Water				✓	
c. Sanitary Conditions				✓	
Shelter Care and Treatment – 16 Del. C. §3002 F					
a. Disease control and health care program by a veterinarian: Dr. <u>Gritt</u>				✓	
b. Written veterinary protocols	8.1			✓	
c. Vaccinations	8.2-3				
d. Examination within 72 hours	8.4	✓			
e. Veterinary care/medical treatment provided		✓		✓	
f. Designated treatment and isolation and/or quarantine areas				✓	
Animal Adoption, Recovery, and Rehabilitation – 16 Del. C. §3003F					
a. Business hours	9.2			✓	
b. 72 hour stray holding period				✓	
c. Animal recovery procedures				✓	
1. Checking for identification on strays				✓	
2. Lost/found lists; post on website	9.1			✓	
3. Five-day recovery period implemented				✓	
d. Maintains and utilizes rescue registry				✓	
e. Health certifications on imported animals				✓	
Euthanasia in Animal Shelters – 16 Del. C. §3004F					
a. Five-day hold period				✓	
b. Conditions met-no reasonable alternatives				✓	
c. Animal care/control manager authorization				✓	
d. Severe health/behavior				✓	



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Delaware Office of Animal Welfare Animal Shelter Inspection Report

Facility Name Delaware Humane Association

Street Address 701 A Street, Wilmington DE 19801

Phone 302-571-0111 **Fax** _____ **Email** _____

Date of Inspection: 10/19/18 **Start:** 11:30 a.m. p.m. **Completed:** 1:00 a.m. p.m.
Name of Inspecting Official: Cpt Stratton; Dr Stoltzfus
Type of Inspection: Routine Re-Inspection Complaint # 2018-005
Inspection Results: Satisfactory Unsatisfactory Conditional
 This inspection is based on 16 DE Admin. Code 4501 promulgated under the authority of 16 Del. C. §3008 F;

C = Compliant NC = Not Compliant N/A = Not Applicable

AREA TO BE INSPECTED	REGS	C	NC	N/A	COMMENTS
Facilities - 11 Del. C. §1325					
a. Proper Shelter		✓			
b. Food and Water		✓			
c. Sanitary Conditions		✓			
Shelter Care and Treatment - 16 Del. C. §3002 F					
a. Disease control and health care program by a veterinarian: <u>Dr. Gritt</u>		✓			
b. Written veterinary protocols	8.1	✓			see additional observation (1)
c. Vaccinations	8.2-3		✓		see additional observation (2)
d. Examination within 72 hours	8.4		✓		
e. Veterinary care/medical treatment provided		✓			
f. Designated treatment and isolation and/or quarantine areas		✓			
Animal Adoption, Recovery, and Rehabilitation - 16 Del. C. §3003F					
a. Business hours	9.2	✓			
b. 72 hour stray holding period		✓			
c. Animal recovery procedures		✓			
1. Checking for identification on strays		✓			
2. Lost/found lists; post on website	9.1	✓			
3. Five-day recovery period implemented		✓			
d. Maintains and utilizes rescue registry		✓			
e. Health certifications on imported animals		✓			
Euthanasia in Animal Shelters - 16 Del. C. §3004F					
a. Five-day hold period		✓			
b. Conditions met-no reasonable alternatives		✓			
c. Animal care/control manager authorization		✓			
d. Severe health/behavior		✓			

1. Veterinarian determination		✓			
e. Euthanasia technician certification on file	6.3	✓			
f. Method and procedures					
1. Euthanasia area and equipment	10.2	✓			
2. Current policy and procedure manual		✓			
3. Persons administering euthanasia	10.1	✓			
4. Proper authorization	11.7	✓			
5. Method and procedure	11.0	✓			
6. Verification of death	13.0	✓			
Record Keeping and Reporting - 16 Del.C. 93007F					
a. Animal statistics	14.1-2				
1. Quarterly report on website		✓			
2. Annual Report		✓			
b. Animal records complete	14.3		✓		

ADDITIONAL OBSERVATIONS/EXPLANATION:

- 1) Written protocols are outdated, Dr Grif is working on updating all the veterinary protocols
- 2) record review revealed lots of missing times for vaccines and/or exams; So compliance can not be ascertained. There are also records where there is no exam was noted

CORRECTIVE ACTIONS/COMPLIANCE DATE:

- 1) update written veterinary protocols
- 2) ensure medical records note times and date of intake, exam and vaccines compliance with the law and regulations can be ascertained

re-inspection for 1) and 2) within 60 days

NUMBER OF ANIMALS AT THE FACILITY (List species and numbers.)

Species	No.	Other Species	No.	Other Species	No.	Other Species	No.
Dogs	48						
Cats	94						
Signature of Owner, Operator or Representative				Signature of Inspecting Official(s)			

Copies: Original to Shelter. Copy to Delaware Office of Animal Welfare.