



Delaware Office of Animal Welfare Animal Shelter Inspection Report

Facility Name Delaware SPCA / New Castle County Shelter
 Street Address 455 Stanton Christiana Road, Newark 19711
 Phone 302-998-2281 Fax _____ Email _____

Date of Inspection: 8/6/15 Start: 10¹⁰ a.m. p.m. Completed: 12³⁰ a.m. p.m.
 Name of Inspecting Official: Tobin
 Type of Inspection: Routine Re-Inspection Complaint #: S-15-2
 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>Wooters</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		✓			Improved Protocol's during the inspection
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				N/A
f. Method and procedures		✓			
1. Euthanasia area and equipment	10.2	✓	✓		Protocol for accidental - Exposure to human
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. 53007F					
a. Animal statistics	14.1-2	✓			
1. Quarterly report on website		✓	✓		No Spay/Neuter numbers - WEB
2. Annual Report		✓	✓		
b. Animal records complete	14.3	✓	✓		

ADDITIONAL OBSERVATIONS/EXPLANATION:

No Euthanasia Manual → Corrected
 150 protocols → Corrected

CORRECTIVE ACTIONS/COMPLIANCE DATE:

→ Spay/Neuter stats - WEB site
 → Protocol for accidental exposure to humans → Corrected on site
 → Lost/Found Post on website within 24 hours, was corrected

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

Species	No.	Other Species	No.	Other Species	No.	Other Species	No.
Dogs	30						
Cats	56						
Signature of Owner, Operator or Representative				Signature of Inspecting Official(s)			
				TOBIN			

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