



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

Herman Holloway Campus – Carvel Building  
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 DHSS\_OAW@state.de.us

## Delaware Office of Animal Welfare Animal Shelter Inspection Report

**Facility Name** First State Animal Center and SPCA  
**Street Address** 32 Shelter Circle, Camden DE 19934  
**Phone** 302-943-6032 **Fax** \_\_\_\_\_ **Email** \_\_\_\_\_

**Date of Inspection:** 11/17/17 **Start:** 12:44  a.m.  p.m. **Completed:** 2:40  a.m.  p.m.  
**Name of Inspecting Official:** Lt R Stratton; Dr K Stoltzfus  
**Type of Inspection:**  Routine  Re-Inspection  Complaint #: 2017-003  
**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                                 |
|--|-------|---|----|-----|--|
| <b>Facilities – 11 Del. C. §1325</b>   |       |   |    |     |  |
| a. Proper Shelter  |       | ✓ |    |     |  |
| b. Food and Water  |       | ✓ |    |     |  |
| c. Sanitary Conditions   |       | ✓ |    |     |  |
| <b>Shelter Care and Treatment – 16 Del. C. §3002 F</b>                           |       |   |    |     |  |
| a. Disease control and health care program by a veterinarian: Dr. <u>Mettitz</u> |       | ✓ |    |     |  |
| b. Written veterinary protocols  | 8.1   | ✓ |    |     | see additional observations (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                    |       | ✓ |    |     |  |
| <b>Animal Adoption, Recovery, and Rehabilitation – 16 Del. C. §3003F</b>         |       |   |    |     |  |
| a. Business hours  | 9.2   | ✓ |    |     |  |
| b. 72 hour stray holding period  |       |   |    | ✓   | NO stray hold call DAS to pick up strays |
| 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                                     |       | ✓ |    |     |  |
| <b>Euthanasia in Animal Shelters – 16 Del. C. §3004F</b>                         |       |   |    |     |  |
| 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   | ✓ |   |  |                                |
| <b>Record Keeping and Reporting – 16 Del.C. §3007F</b> |        |   |   |  |                                |
| a. Animal statistics                                   | 14.1-2 |   |   |  |                                |
| 1. Quarterly report on website                         |        |   | ✓ |  | see additional observation (2) |
| 2. Annual Report                                       |        | ✓ |   |  |                                |
| b. Animal records complete                             | 14.3   | ✓ |   |  |                                |

**ADDITIONAL OBSERVATIONS/EXPLANATION:**

- (1) Protocols on file per Dr N Brady 2017
- (2) missing 2Q and 3Q statistics on website

**CORRECTIVE ACTIONS/COMPLIANCE DATE:**

- (1) 2nd and 3rd quarter statistics must be on website, correct within 10 business working days- CHECKED WEBSITE 12/6/17 STATISTICS PRESENT - COMPLIANT

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

| Species  | No. | Other Species | No. | Other Species                       | No. | Other Species | No. |
|--|-----|---------------|-----|-------------------------------------|-----|---------------|-----|
| Dogs   | 50  | Guinea pigs   | 4   | Pigs                                | 1   |               |     |
| Cats   | 54  | Horses        | 2   |                                     |     |               |     |
| Signature of Owner, Operator or Representative |     |               |     | Signature of Inspecting Official(s) |     |               |     |

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