



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

Date of Inspection: 3/8/19 **Start:** 12:53 a.m. p.m. **Completed:** 1:54 a.m. p.m.
Name of Inspecting Official: Dr Stoltzfus
Type of Inspection: Routine Re-Inspection Complaint #: 2018-010
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>Trejho</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				✓	

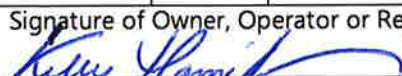
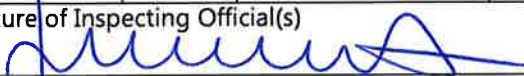
1. Veterinarian determination				✓	
e. Euthanasia technician certification on file	6.3			✓	
f. Method and procedures					
1. Euthanasia area and equipment	10.2			✓	
2. Current policy and procedure manual				✓	
3. Persons administering euthanasia	10.1			✓	
4. Proper authorization	11.7			✓	
5. Method and procedure	11.0			✓	
6. Verification of death	13.0			✓	
Record Keeping and Reporting – 16 Del.C. §3007F					
a. Animal statistics	14.1-2				
1. Quarterly report on website				✓	
2. Annual Report				✓	
b. Animal records complete	14.3	✓			

ADDITIONAL OBSERVATIONS/EXPLANATION:

1) re-inspection of medical records

CORRECTIVE ACTIONS/COMPLIANCE DATE:

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

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

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



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Delaware Office of Animal Welfare Animal Shelter Inspection Report

Facility Name First State Animal Center and SPCA

Street Address 32 Shelter Circle, Camden DE 19834

Phone 302-943-6032

Fax

Email

Date of Inspection: 10/24/18 **Start:** 3:10 a.m. p.m. **Completed:** 4:00 a.m. p.m.
Name of Inspecting Official: Cpt Stratton; Dr Stoltzfus
Type of Inspection: Routine Re-Inspection Complaint # 2018-010
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
a. Proper Shelter		<input checked="" type="checkbox"/>			
b. Food and Water		<input checked="" type="checkbox"/>			
c. Sanitary Conditions		<input checked="" type="checkbox"/>			
Shelter Care and Treatment - 16 Del. C. §3002 F					
a. Disease control and health care program by a veterinarian: Dr. Treho		<input checked="" type="checkbox"/>			
b. Written veterinary protocols	8.1	<input checked="" type="checkbox"/>			
c. Vaccinations	8.2-3		<input checked="" type="checkbox"/>		see observation (1)
d. Examination within 72 hours	8.4		<input checked="" type="checkbox"/>		see observation (1)
e. Veterinary care/medical treatment provided		<input checked="" type="checkbox"/>			
f. Designated treatment and isolation and/or quarantine areas		<input checked="" type="checkbox"/>			see observation (2)
Animal Adoption, Recovery, and Rehabilitation - 16 Del. C. §3003					
a. Business hours	9.2	<input checked="" type="checkbox"/>			see comment (a) Complaint 12/7/18
b. 72 hour stray holding period				<input checked="" type="checkbox"/>	NO stray hold call DAS to pick up strays
c. Animal recovery procedures		<input checked="" type="checkbox"/>			
1. Checking for identification on strays		<input checked="" type="checkbox"/>			
2. Lost/found lists; post on website	9.1	<input checked="" type="checkbox"/>			
3. Five-day recovery period implemented		<input checked="" type="checkbox"/>			
d. Maintains and utilizes rescue registry		<input checked="" type="checkbox"/>			
e. Health certifications on imported animals		<input checked="" type="checkbox"/>			
Euthanasia in Animal Shelters - 16 Del. C. §3004					
a. Five-day hold period		<input checked="" type="checkbox"/>			
b. Conditions met-no reasonable alternatives		<input checked="" type="checkbox"/>			
c. Animal care/control manager authorization		<input checked="" type="checkbox"/>			
d. Severe health/behavior		<input checked="" type="checkbox"/>			

1. Veterinarian determination		✓			
e. Euthanasia technician certification on file	6.3			✓	licensee lacks no CET
f. Method and procedures					
1. Euthanasia area and equipment	10.2	✓			
2. Current policy and procedure manual		✓			
3. Persons administering euthanasia	10.3	✓			
4. Proper authorization	11.7	✓			
5. Method and procedure	11.0	✓			
6. Verification of death	13.0	✓			
Record Keeping and Reporting - 15 D§ C. 15007F					
a. Animal statistics	14.1-2				
1. Quarterly report on website		✓			see observation (4) compliant 12/7/18
2. Annual Report		✓			
b. Animal records complete	14.3		✓		see observation (1)

ADDITIONAL OBSERVATIONS/EXPLANATION:

(1) records reviewed but no times included so can not confirm exams and vaccines being given in appropriate time

(2) isolation area had no foot baths, need these in future

(3) hours posted on door but not on the gate for public

(4) website only has first Q for 2018

CORRECTIVE ACTIONS/COMPLIANCE DATE:

(1) medical records must be in compliance with law and regulations including that vaccines and exams are performed within the specified time frames

(2) have foot baths for future to prevent contamination

(3) hours must be posted where they can be seen at all times : Updated 12/7/18 COMPLIANT

(4) update website for quarterly reports for 2nd and 3rd Q: Updated 12/7/18 COMPLIANT

re-inspection for (1) within 90 days

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

Species	No.	Other Species	No.	Other Species	No.	Other Species	No.
Dogs	46	Guinea pigs	11	Pigs	1	Rabbit	1
Cats	40	Horses	7	Chickens	4		
Signature of Owner, Operator or Representative				Signature of Inspecting Official(s)			

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