



## Delaware Office of Animal Welfare Animal Shelter Inspection Report

Facility Name Faithful Friends  
 Street Address 12 Germain Drive, WILM DE 19804  
 Phone \_\_\_\_\_ Fax \_\_\_\_\_ Email www.faithfulfriends.us

Date of Inspection: 8/12/15 Start: 12:10  a.m.  p.m. Completed: 2:10  a.m.  p.m.  
 Name of Inspecting Official: JOBIN  
 Type of Inspection:  Routine  Re-Inspection  Complaint #: S-15-3  
 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>WOOD</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		✓			
<b>Animal Adoption, Recovery, and Rehabilitation – 16 Del. C. §3003F</b>					
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		✓			
<b>Euthanasia in Animal Shelters – 16 Del. C. §3004F</b>					
a. Five-day hold period		✓			
b. Conditions met-no reasonable alternatives				✓	<u>Veterinarian only</u>
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			✓	
2. Annual Report		✓		Need to post 2 <sup>nd</sup> Quarter 2015
b. Animal records complete	14.3	✓		

**ADDITIONAL OBSERVATIONS/EXPLANATION:**

F. 2. Current policy is missing the following:  
 → response protocols  
 → current copy of euthanasia protocols  
 → M.S.D.S. Sheets missing  
 \* Corrected On site

**CORRECTIVE ACTIONS/COMPLIANCE DATE:**

Missing 2<sup>nd</sup> Quarter 2015 report – needs to be updated by Sept 11, 2015 or will be in violation.

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

Species	No.	Other Species	No.	Other Species	No.	Other Species	No.
Dogs	8049						
Cats	4289						
Signature of Owner, Operator or Representative				Signature of Inspecting Official(s)			
<i>[Signature]</i>				<i>[Signature]</i>			

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



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 Faithful Friends  
 Street Address 12 Germany Drive, Wilmington DE 19804  
 Phone \_\_\_\_\_ Fax \_\_\_\_\_ Email www.faithfriends.us

Date of Inspection: 9-23-15 Start: 9:14  a.m.  p.m. Completed: 4:11  a.m.  p.m.  
 Name of Inspecting Official: Dr. Kathryn Stitzkus  
 Type of Inspection:  Routine  Re-Inspection  Complaint #: S-15-3  
 Inspection Results:  Satisfactory  Unsatisfactory  Conditional  
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