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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 **Email**: Click or tap here to enter text.

**Date of Inspection:** 8/31/2021 **Time:** 12:30 ☐ a.m. ⊠p.m.

Name of Inspecting Official: Natalie Titus, DVM Joanna Miller, LVT

Person Interviewed: Patrick Carroll Title: Executive Director

**Type of Inspection:** Routine inspection **Complaint # (if applicable)**: Click here to enter text.

**Inspection Results:** Conditionally Approved

This inspection is based on 16 DE Admin. Code 4501 promulgated under the authority of 16 Del. C. §3008 F.

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

e. Euthanasia technician certification on file	6.3			$\boxtimes$			
f. Method and procedures							
Euthanasia area and equipment	10.2	$\boxtimes$					
2. Current policy and procedure manual		$\boxtimes$					
3. Persons administering euthanasia	10.1	$\boxtimes$					
4. Proper authorization	11.7	$\boxtimes$					
5. Method and procedure	11.0	$\boxtimes$					
6. Verification of death	13.0	$\boxtimes$					
Record Keeping and Reporting – 16 Del.C. §3007F							
a. Animal Statistics	14.1	$\boxtimes$					
b. Quarterly report on website	14.2	$\boxtimes$					
c. Annual Report	14.2	$\boxtimes$					
d. Animal records complete	14.3-14.6	$\boxtimes$					

#### **REMARKS:**

Inspection of the shelter facility took place on August 31, 2021. A total of 47 dogs, 84 cats, and 1 guinea pig were located on the premises at the time of the inspection. The inspection of August 31, 2021 is as follows:

## 1. 16 Delaware Code §3003F(e)

No health certificates were provided for 7 dogs that arrived on transport during the inspection.

Animal shelters shall make the best efforts to prioritize acceptance of animals from within the State of Delaware before accepting dog or cat intakes from outside of Delaware. Animals accepted from shelters outside the State of Delaware must have a current health certification.

## 2. 16 Delaware Code §3002F(c) and 16 Admin. Code, subsection 8.4, 8.5

4 out of 25 records viewed by inspectors lacked an intake exam.

An examination of animals entering an animal shelter shall be performed within 72 hours of entry. Exam must be performed by a licensed veterinarian, veterinary technician, or shelter personnel with knowledge and training in animal health assessment under the direction of a veterinarian, veterinary technician, or animal care manager. In rare circumstances where handling of an animal maybe unsafe, the exam may be done visually with the reason for the visual exam documented. Written examination findings must be kept in the animal's record and a copy provided to the Department upon request. This section applies to all animals in the organization's custody whether at the shelter, in foster care, or a satellite location.

#### **CORRECTIVE ACTIONS:**

- 1. Ensure that all out of state animals have health certificates.
- 2. Complete and document intake exams on all animals entering the shelter within 72 hours.

A follow up inspection will be conducted at a later date.

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

Species	No.	Other Species	No.	Other Species	No.	Other Species	No.
Dogs	47	Guinea pig	1				
Cats	84						

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