



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 Delaware Humane Association
Street Address 701 A Street, Wilmington DE 19801
Phone 302-571-0111 **Fax** _____ **Email** _____

Date of Inspection: 11-22-2019 **Start:** 12:13 a.m. p.m. **Completed:** 1:03 a.m. p.m.
Name of Inspecting Official: Dr Stoltzfus,
Type of Inspection: Routine Re-Inspection Complaint #: 2019-003
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
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>Green</u>				✓	
b. Written veterinary protocols	8.1			✓	
c. Vaccinations	8.2-3			✓	
d. Examination within 72 hours	8.4		✓		6/20 records have no documentation of exam within 72 hrs
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:

CORRECTIVE ACTIONS/COMPLIANCE DATE:

1. All out of state animals had health certificates

2. Violation of 16 Del.C §3002F (c) No exam within 72 hours of entry into the shelter

Medical records will be rechecked for compliance with the law regarding exams within 72 hrs of entry into the shelter during the 2020 inspection

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 Delaware Humane Association

Street Address 701 A Street, Wilmington DE 19801

Phone 302-571-0111 **Fax** _____ **Email** _____

Date of Inspection: 10/2/2019 **Start:** 2.27 a.m. p.m. **Completed:** 4.45 a.m. p.m.
Name of Inspecting Official: Dr Stoltzfus, Cpt Smith
Type of Inspection: Routine Re-Inspection Complaint #: 2019-003
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
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>Green</u>		✓			
b. Written veterinary protocols	8.1	✓			
c. Vaccinations	8.2-3	✓			
d. Examination within 72 hours	8.4		✓		13/64 records had no documentation of exam within 72 hours
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			✓		9 animals with out of state origin without health certificates
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			✓	Needs renewal
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	✓			

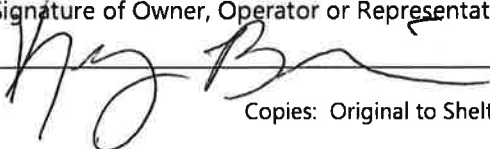
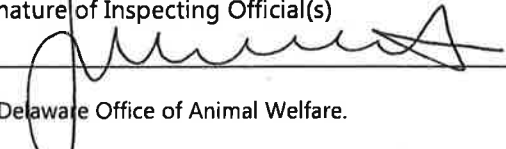
ADDITIONAL OBSERVATIONS/EXPLANATION:

CORRECTIVE ACTIONS/COMPLIANCE DATE:

1. Within 60 days review that all out of state animals have health certificates

2. Within 60 days review documentation that all animal receive an examination within 72 hours

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

Species	No.	Other Species	No.	Other Species	No.	Other Species	No.
Dogs	43						
Cats	104						
Signature of Owner, Operator or Representative				Signature of Inspecting Official(s)			
							

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