

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

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Facility Name felamore huna								
Street Address 701 A Street	Wilmin	yton	DE	15801				
Phone 302 5710111 Fax 302 F	710745		_Emai					
Date of Inspection: 7 20 16 Start: 10:45 & a.m. p.m. Completed: 2:39 a.m. & p.m. Name of Inspecting Official: 0 & 50(+26)								
Type of Inspection: Routine Re-Inspection Complaint #: 5-16-2 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				
P. INT. AND L. C. CARDE	Control of the Contro	A STATE OF THE PARTY OF THE PAR						

	AREA TO BE INSPECTED	REGS	c	NC	N/A	COMMENTS
Facil	ities – 11 Del. C. §1325					
a.	Proper Shelter		1			
b.	Food and Water		1	-		1 - 10 - 10 - 10 - 10 - 10 - 10 - 10 -
c.	Sanitary Conditions		1		1	
Shel	ter Care and Treatment – 16 Del. C. §3002	F				
	Disease control and health care program by a veterinarian: Dr.					
b.	Written veterinary protocols	8.1	1			
C.	Vaccinations	8.2-3		1		the with work reads
d.	Examination within 72 hours	8.4	/			the not always entered
	Veterinary care/medical treatment provided		V	N/AL		
	Designated treatment and isolation and/or quarantine areas		1	ā	Y o	Manager Manager
Anin	nal Adoption, Recovery, and Rehabilitation	- 16 De	el. C. 5	3003F		The state of the second particles
a.	Business hours	9.2	1			
b.	72 hour stray holding period		1			
C.	Animal recovery procedures		V	G10.00		
1	. Checking for identification on strays		1			
2	. Lost/found lists, post on website	9.1	1			
3	. Five-day recovery period implemented		V			
d.	Maintains and utilizes rescue registry	-	V		lan carrie	
e.	Health certifications on imported animals			V	1 10	sevent imported animals within
Euth	anasia in Animal Shelters – 16 Del. C. §300	4F				
	Five-day hold period		1			
b.	Conditions met-no reasonable alternatives		1			
C.	Animal care/control manager authorization		V			NO FINE LET V
d.	Severe health/behavior		1	-		
	Veterinarian determination		1			

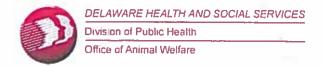
e.	Eut	hanasia technician certification on file	6.3			
f.		thod and procedures				
			10.2	/		
	2.	Current policy and procedure manual		1		
	3.	Persons administering euthanasia	10.1	/		
	4.	Proper authorization	11.7	/		
	5.	Method and procedure	11.0	1		250000
		Verification of death	13.0			
Rec	cord	Keeping and Reporting - 16 Del.C. §30	07F	X-11-7		
a.	Ani	imal statistics	14.1-2		LICK	
	1.	Quarterly report on website		/	- 6	2nd Q die 7/30/16
	2,	Annual Report		/		
b.	Ani	imal records complete	14.3	V	C=11	780

ADDITIONAL OBSERVATIONS/EX	PLANATION:			Showstri
WV percue has iss	ives who in	sessate	health cent	hatas.
	11.1			
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			n-	
CORRECTIVE ACTIONS/COMPLIA	NCE DATE:	(Дри 1 X		
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O fredical personal remains unplicated in 30 da	us and vacci	inhis	s. Lecrecu	2

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

Species	No.	Other Species	No.	Other Species	No.	Other Species	No.
Dogs	38-						
Cats	101						
Signature of Owner, Operator or Representative			Signature of Inspecting Official(s)				
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Copies: Original to Shelter. Copy to Delaware Office of Animal Welfare.

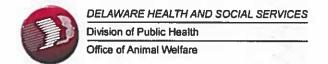


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Delaware Office of Animal Welfare Animal Shelter Inspection Report

Facility	y Name Delaware tun	حسد	As	<u>.</u> 50u	ahis	<u> </u>	
Street	Address 701A Steek W	Sugal	~0	han 1	05 1	5801	
Dhono	302-571-0111 Fax 302 5-	21.00	115	100/1			
Date	of Inspection: 11/23/16 Start	1: 1024	_ K a.	.m. 🗆 p	o.m. C	Completed: a.m. = p.m.	
Name	e of Inspecting Official: 🔼 👢	+10-12	2/	ا ک			
	of Inspection: Routine Re-I				mnlaint	#: 5-1()	
	ection Results: Satisfactory						
				_			
11115 11	nspection is based on 16 DE Admin. C	oae 450	T bro	muiga	itea un	der the authority of 16 Del. C. §3008 F.	
	C = Compliant N	C = Not C	Compl	iant	N/A	∖= Not Applicable	
	AREA TO BE INSPECTED	REGS	С	NC	N/A	COMMENTS	
Facilitie	ıs – 11 Del. C. §1325	1	<u> </u>	!			
a. Pro	per Shelter	1					
b. Foo	od and Water						
c. San	itary Conditions						
Shelter	Care and Treatment – 16 Del. C. §3002	F	L	1			
a. Dis	ease control and health care program	-		-			
	a veterinarian: Dr.						
b. Wri	tten veterinary protocols	8.1					
	cinations	8.2-3	V				
	mination within 72 hours	8.4					
	erinary care/medical treatment						
<u> </u>	vided				/		
	signated treatment and isolation and/or						
l	rantine areas Adoption, Recovery, and Rehabilitation	16 D-	1 6 6	30035			
	iness hours	9.2	3. C. S	130031	1		
l	hour stray holding period	3.2					
	mal recovery procedures						
l	Checking for identification on strays	-					
	Lost/found lists; post on website	9.1	-	ļ			
L	Five-day recovery period implemented	3,1	-	-			
L	intains and utilizes rescue registry		-	-			
l	alth certifications on imported animals		-	/		2000 1 0 10 + 15	-
	asia in Animal Shelters – 16 Del. C. 5300)4F		V	<u> </u>	arinal unto with haven	h cat
	e-day hold period		T	T		anna win harria	14 021
	nditions met-no reasonable alternatives		-				
	mal care/control manager authorization		1				
!	ere health/behavior						
1.	Veterinarian determination	1	1	+			

NUMBER C Species Dogs Cate	hake sure h	LLITY (List	species a	nd numb	te a	State Shelt are present	
Dogs	rish 3002 F(e) frech for all avake Sure he ein is 30-60 de	in and	species a	nd numb	te de la company	state shelt	2,0
DVI Dlat 2) rech Veuh NUMBER (Species	rish 3002 F(e) frech for all avake Sure he ein is 30-60 de	in and	species a	nd numb	te de la company	state shelt	2,0
) N'olat 2) rech to n	rien 3002 f(e) f ech fix all a vake sure h eur i 30-60 de	wan	ls fre	m a	te a		
) N'olat 2) rech	rion 3003 F(e) f ech fix all a hake sure h	wan	ls fro	m a	it if		
) N'olat 2) rech to 1	rion 3003 F(e) f ech fix all a hake sure h	wan	ls fro	m a	it if		
) rech	rion 3003 F(e) f ech fix all a hake sure h	wan	ls fro	m a	it if		
) N'olat 2) rech	rish 300zfle) f	iv an	ls fro	m a	it if		
) N'olat	ris 3003 F(e) f	wan					
			inoli	Wo	للحصا	u Certificate	9.5
CORRECTIV	E ACTIONS/COMPLIANCE D	ATE:				VFS 648 54	
CORRECTIV	F ACTIONS/COMPLIANCE D	ATE.	A				
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		<u> </u>					
	40 miles						
			I WIII	l c			
ADDITION?	AL OBSERVATIONS/EXPLAN	ATION:					_
ADDITIONA	AL OBSERVATIONS/EXPLAN	ATION					
	ecords complete	14.3		1			
	ual Report						
a. Animal st	rterly report on website	14.1-2					
	ing and Reporting – 16 Del.C. §					- 1 K - 1 -	
	fication of death	13.0	1 1	1		A Marie T	
	hod and procedure	11.0		/			
	per authorization	11.7					
3. Pers	ons administering euthanasia	10.1					
	ent policy and procedure manual						
2. Curr	anasia area and equipment	10.2					
1. Euth 2. Curre	and procedures						



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Delaware Office of Animal Welfare Animal Shelter Inspection Report

Attitude official anspection report								
Facility Name Pelaware Humane Association								
Street Address 701 A Sweet Wilmington DE 19801								
Phone 302-571-0111 Fax 3-2-571-0745 Email								
Date of Inspection: 125/17 Start: 11:42 X a.m. p.m. Completed: 12.15 a.m. 1 p.m. Name of Inspecting Official: 2 K. Stortzhu								
Type of Inspection: Routine Re-Inspection Complaint #: 5 16 - 2 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								

AREA TO BE INSPECTED	REGS	С	NC	N/A	COMMENTS
Facilities – 11 Del. C. 51325	CHO VI	JJ72 II.		ENUL.	
a. Proper Shelter				/	
b. Food and Water				1/	
c. Sanitary Conditions				/	
Shelter Care and Treatment – 16 Del. C. 53002	F.C.	Cities To	1000		
a. Disease control and health care program by a veterinarian: Dr.				/	
b. Written veterinary protocols	8.1				
c. Vaccinations	8.2-3			./	
d. Examination within 72 hours	8.4			/	
e. Veterinary care/medical treatment provided				/	
 Designated treatment and isolation and/or quarantine areas 				/	
Animal Adoption, Recovery, and Rehabilitation	n – 16 De	I. C. §	3003F	No.	
a. Business hours	9.2			1	
b. 72 hour stray holding period				/	Δ
c. Animal recovery procedures				-	
 Checking for identification on strays 				1	200
Lost/found lists; post on website	9.1				
Five-day recovery period implemented				V	
d. Maintains and utilizes rescue registry				V	
e. Health certifications on imported animals		V			all out of state door have
Euthanasia in Animal Shelters – 16 Del. C. §300	4F				all out of state dogs have
a. Five-day hold period				V	
b. Conditions met-no reasonable alternatives	-			~	
c. Animal care/control manager authorization	28			1	
d. Severe health/behavior				V	
Veterinarian determination				/	

e.	Euthanasia technician certification on file	6.3		
f.	Method and procedures		V	
	1. Euthanasia area and equipment	10.2	V	
	2. Current policy and procedure manual		/	
	3. Persons administering euthanasia	10.1	/	
	4. Proper authorization	11.7		130
	5. Method and procedure	11.0		
	6. Verification of death	13.0	./	
Re	cord Keeping and Reporting – 16 Del.C. §30	007F		
a.	Animal statistics	14.1-2	/	
	Quarterly report on website		1	The state of the s
	2. Annual Report		/	
b.	Animal records complete	14.3		

ADDITIONAL OBSERVATIONS/EXPLANATION:	
	21 1000 200
	-1
AA122	
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		10						
			Signature	of Insp	ecting Offi	cial(s)		

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



Inspection Violation Summary

Inspection: S-16-2

Date filed 10/5/2016

Location of Inspection: Delaware Humane Association

701 A Street

Wilmington DE 19801 Phone: 302-571-0111

Inspection provided the following results:

• Violations – Delaware Code Title 16, §3003F(e)