



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: 12/15/17 Start: 12:05 a.m. p.m. Completed: 2:45 a.m. p.m.
 Name of Inspecting Official: Cpt Stratton; Dr Stoltzfus
 Type of Inspection: Routine Re-Inspection Complaint #: 2017-007
 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>Ladman/McCabe/Schultz/Hannah</u>		✓			
b. Written veterinary protocols	8.1	✓			see additional observation (1)
c. Vaccinations	8.2-3	✓			see additional observation (2)
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	✓			see additional observation (3)
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) written protocols need to be updated, or at least reviewed by current veterinarians
- 2) notation regarding vaccines not given due to behavior must be clear
- 3) euthanasia log must be in the building with the controlled substances at all time

CORRECTIVE ACTIONS/COMPLIANCE DATE:

- 1) review the euthanasia log within 10 business days and discussed this log should be in the building at all times. COMPLIANT 1/3/18

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

Species	No.	Other Species	No.	Other Species	No.	Other Species	No.
Dogs	48						
Cats	94						
Signature of Owner, Operator or Representative				Signature of Inspecting Official(s)			

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