



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 302 571 0745 Email _____

Date of Inspection: 7/20/16 Start: 10:45 a.m. p.m. Completed: 12:39 a.m. p.m.
 Name of Inspecting Official: Dr. K. Stoltz
 Type of Inspection: Routine Re-Inspection Complaint #: S-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
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	✓			<i>James Michip work records have not always entered</i>
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			✓		<i>several imported animals with none</i>
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		✓			2nd Q done 7/30/16
2. Annual Report		✓			
b. Animal records complete	14.3	✓			

ADDITIONAL OBSERVATIONS/EXPLANATION:

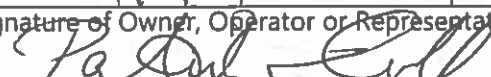
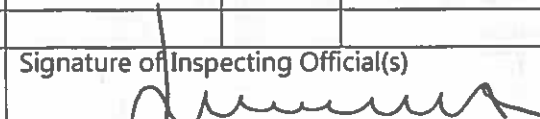
WV person has issues with interstate health certificates.

CORRECTIVE ACTIONS/COMPLIANCE DATE:

① for all imported animals make sure there is a health certificate with them entering Delaware.

② medical records and vaccinations need files to assist compliance with regulations. Recheck records in 30 days.

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)			
							

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



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 302 571 0745 Email _____

Date of Inspection: 11/23/16 Start: 1024 a.m. p.m. Completed: _____ a.m. p.m.
 Name of Inspecting Official: Dr K Stoltz
 Type of Inspection: Routine Re-Inspection Complaint #: S-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.

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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. _____				✓	
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				✓	
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				✓	

2 separate shipments between Co animal control with no health certs



Delaware Office of Animal Welfare Animal Shelter Inspection Report

Facility Name Delaware Humane Association
 Street Address 701A Street, Wilmington DE 19801
 Phone 302-571-0111 Fax 302-571-0745 Email _____

Date of Inspection: 4/25/17 Start: 11:42 a.m. p.m. Completed: 12:15 a.m. p.m.
 Name of Inspecting Official: Dr. K. Stoltz
 Type of Inspection: Routine Re-Inspection Complaint #: 576-2
 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.

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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. _____				✓	
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				✓	
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		✓			all out of state dogs have health certs.
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				✓	



DELAWARE HEALTH AND SOCIAL SERVICES

Division of Public Health

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)