Delaware Office of Animal Welfare
Animal Shelter Inspection Report

Facility Name: Faithful Friends Animal Society
Street Address: 12 Germay Dr, Wilmington, DE 19804
Phone: 427-8514

Date of Inspection: 7/27/16
Start: 1:30 a.m.
Completed: 4:45 p.m.

Name of Inspecting Official: Dr. Kathryn Stultz-Fus / Christine Motoyoshi

Type of Inspection: X Routine □ Re-Inspection □ Complaint #: 5-16-3

Inspection Results: X 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

<table>
<thead>
<tr>
<th>REGS</th>
<th>C</th>
<th>NC</th>
<th>N/A</th>
<th>COMMENTS</th>
</tr>
</thead>
</table>

#### 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: Wood | ✓ |
| 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

<p>| a. Five-day hold period | ✓ |
| b. Conditions met-no reasonable alternatives | ✓ |
| c. Animal care/control manager authorization | ✓ |
| d. Severe health/behavior | |
| 1. Veterinarian determination | ✓ |</p>
<table>
<thead>
<tr>
<th>Record Keeping and Reporting - 16 Del.C. §3007F</th>
</tr>
</thead>
<tbody>
<tr>
<td>a. Animal statistics</td>
</tr>
<tr>
<td>1. Quarterly report on website</td>
</tr>
<tr>
<td>2. Annual Report</td>
</tr>
<tr>
<td>b. Animal records complete</td>
</tr>
</tbody>
</table>

**ADDITIONAL OBSERVATIONS/EXPLANATION:**

Cats on 6-month quarantine in adoption area. Although signage is clearly marked on cage, these animals must be housed in a quarantine area away from other animals.

**CORRECTIVE ACTIONS/COMPLIANCE DATE:**

Move any animals on quarantine to designated quarantine area immediately.

All animals accepted from shelters outside Delaware must have current health certification - C §3007F(a).

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

<table>
<thead>
<tr>
<th>Species</th>
<th>No.</th>
<th>Other Species</th>
<th>No.</th>
<th>Other Species</th>
<th>No.</th>
<th>Other Species</th>
<th>No.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dogs</td>
<td>449</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Cats</td>
<td>293</td>
<td></td>
<td></td>
<td></td>
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<td></td>
<td></td>
</tr>
</tbody>
</table>

Signature of Owner, Operator or Representative: [Signature]

Signature of Inspecting Official(s): [Signature]

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