

Inspection for Rabies Quarantine Facilities and Impoundment/Shelter Facilities

Date 9/13/17 Name of Manager Kara Mortiel Registration No. 07-0010
 Name of Establishment San Marcos Animal Shel. Inspector Evaz S. Kipp
 Location of Establishment 750 River Rd Mailing Address 630 E Hopkins
 City San Marcos State TX Zip Code 78666
 Phone (512) 802-2650 County Hays

Note to Inspector: Put Yes, No, or N/A (Not Applicable) in the columns to the right of the question.

A. General - [Section 169.26(a)]			
<i>Structural Strength</i>		<i>Records (cont.)</i>	
1. Is the facility structurally sound and maintained in good repair in order to protect the animals from injury, contain them, and prevent transmission of diseases?	Y	13. Do records document animal description, impoundment and disposition dates, and method of disposition?	Y
<i>Water and Electric Power</i>		<i>Heating</i>	
2. Does the facility have reliable and adequate electricity to comply with other requirements?	Y	14. Are animals protected from cold and inclement weather and direct effects of wind, rain, and snow?	Y
3. Does the facility have potable water?	Y	15. Is auxiliary heat or bedding provided if temperature is below 50°F?	Y
<i>Storage</i>		<i>Cooling and Ventilation</i>	
4. Are food and bedding stored to protect them against infestation or contamination by vermin?	Y	16. Are animals protected from any form of overheating and from direct rays of sun?	Y
5. Is a refrigerator available for perishable foods?	Y	17. Is there adequate ventilation to minimize drafts, odors, and moisture condensation, plus fresh air provided?	Y
<i>Waste Disposal</i>		18. Is extra ventilation, such as fans or air conditioning, provided in indoor facilities if temperature is 85°F or above?	Y
6. Are there provisions for the removal and disposal of animal and food wastes, bedding, dead animals, and debris?	Y	<i>Lighting</i>	
7. Are disposal facilities operated in a manner that minimizes vermin infestations, odors, and disease hazards?	Y	19. Is lighting adequate to permit routine inspection and cleaning?	Y
8. Is there a suitable method for rapidly and safely removing water and other liquid wastes?	Y/N	20. Are primary enclosures situated to protect the animals from excessive illumination (man-made or natural)?	Y
<i>Washrooms and Sinks</i>		<i>Construction</i>	
9. Are there facilities (washrooms, basins, or sinks) for employees to wash their hands?	Y	21. Is the facility constructed to protect the animals and not create a health risk or public nuisance?	Y
<i>Management</i>		22. Are building surfaces constructed of nonabsorbent materials that can be readily sanitized?	Y/N
10. For facilities located in a county with a population of 75,000 or over (only), in accordance with Chapter 823.003:		23. Is the floor made of durable, nonabsorbent material?	Y/N
a. Are animals separated by species and by sex?	Y	<i>Primary Enclosures</i>	
b. Are animals of relatively the same size sharing cages/pens?	Y	24. Are primary enclosures maintained in good repair, impervious to moisture, and readily sanitized?	Y/N
c. Are sick or injured animals segregated from healthy animals?	Y	25. Do primary enclosures enable the animal to remain dry and clean and protect the animal's feet and legs from injury?	Y/N
11. For facilities located in a county with a population of 75,000 or over (only), in accordance with Chapter 823.005:		26. Do the cages and kennels provide enough space for each animal to be in comfortable positions?	Y/N
Has the governing body of the city or county in which the shelter is located established an advisory committee to assist in compliance with Chapter 823?	Y	B. Feeding - [Section 169.26(b)]	
<i>Records</i>		27. Are dogs and cats fed at least once a day, except as directed by a veterinarian? Are other animals fed as described on packaging of a commercial, species-specific food or as directed by a veterinarian (see #32 for ferret requirements)?	Y
12. Does the facility keep records on each animal?	Y	28. Is food wholesome, palatable, free from contamination, of sufficient nutritive value, and accessible to animals?	Y

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Registration No: 07-0010

Feeding (cont.)		Rabies Quarantine Facilities (Completed by DSHS Only) - [Section 169.27(a)]	
29. Are food pans kept clean and sanitary, and if disposable food pans are used, are they discarded after each feeding?	<u>Y/N</u>	37. Is there documentation of twice-daily observations of quarantined animals?	<u>Y/N</u>
C. Watering - [Section 169.26(c)]		Rabies Quarantine Facilities (Completed by DSHS Only) - [Section 169.28(a)]	
30. Do animals have convenient access to fresh water and is it offered at least twice daily for at least an hour?	<u>Y</u>	38. Does the facility have a written Standard Operating Procedure (SOP)?	<u>Y</u>
31. Are the water bowls clean and sanitary?	<u>Y</u>	39. Is the SOP specific for the facility?	<u>Y</u>
32. Do domestic ferrets have 24-hour access to water in a drinking bottle and to food?	<u>N/A</u>	40. Is the SOP posted or otherwise readily available to all employees?	<u>Y</u>
D. Sanitation - [Section 169.26(d)]		41. Is the SOP designed to ensure effective and safe quarantine procedures?	<u>Y</u>
33. Are excreta removed from primary enclosures often enough to prevent contamination of the animals (at least once a day)?	<u>Y/N</u>	42. Do enclosures have solid walls to prevent physical contact between animals?	<u>Y</u>
34. Are primary enclosures maintained in a sanitary condition?		43. Do enclosures have tops to prevent escape?	<u>Y</u>
35. Are the building and premises kept clean?	<u>Y</u>	44. Do quarantine runs, cages, or rooms have "Rabies Quarantine" signs posted?	<u>Y</u>
E. Pest Control - [Section 169.26(e)]		For Facilities Subject to Chapter 829 (Located in Non-exempt County) - (Sections 829.002 and 829.007)	
36. Is there a regular program in place for control of insects, ectoparasites, and other pests and is the facility free from visible signs of vermin? <u>COSM Facilities Dept</u> <u>Quarterly</u>	<u>Y</u>	45. This standard is for purposes of meeting requirements set forth in Chapter 829 only. Are all employees whose primary job is to enforce animal control laws in compliance with training requirements (Sec. 829.002)? If so, this inspection form serves as a certificate of compliance per Section 829.007.	<u>Y</u>

This facility has approximately 63 cat cages and 93 dog cages/pens.

When the facility was inspected today, it was housing approximately 97 cats and 112 dogs.

Inspector Comments: 6 other (rabbits + chicken)

Check here if additional inspector comments are attached

Facility Rating: Satisfactory ✓ Unsatisfactory _____ Probation _____

If applicable, timeline for probationary period _____

As the inspector, I certify that I have personally inspected this facility and that it conforms to the statements above.

[Signature]
Inspector

13 September 2017
Date

[Signature]
Manager

9-13-17
Date

[Signature]
Regional Veterinarian

9-14-17
Date



**Texas Department of State Health Services
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 Z-3 Supplemental for Additional Comments**

Inspector comments continued:

9/13/2017

We were led on tour of facility by shelter manager Kara Montiel. Overall, the San Marcos Animal Shelter remains a model shelter for region 7 and has made numerous improvements since last inspection. Outdoor runs have new fencing and ceilings have been repaired to meet minimum standards.

⑧ Some standing water was noted in dog adoption area after runs were cleaned. Accumulation of standing water here could pose health risk to dogs in runs if not properly drained. 169.26 12 A-F Remain clean and dry.

②③ Outdoor common area made of astroturf. This area appeared to be clean and well-maintained and had appropriate drainage. Sanitation of this area may be an issue if not regularly cleaned.

②④ ②⑤ Major issue noted today was the presence of ~~two~~³ cats in wire crates for medical isolation. These wire crates are not easily sanitizable and could result in the potential injury of the cats legs. Thin towels were used b/t wire crates and are not effective barriers at preventing disease transmission among cats in medical isolation. Cats in isolation should not be kept in wire crates for extended periods of time (i.e., more than a few hours). 169.26 (R) A-F 3 of 4

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**Texas Department of State Health Services
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Inspector comments continued:

(33) Excreta was seen throughout stray dog holding area including one dog w/ profuse diarrhea. Staff was in process of cleaning these kennels when they were inspected.

(37) One dog in rabies quarantine was missing a single morning observation.

(42) Quarantine enclosures have appropriate walls/tops, however, one enclosure had a drain that was lifted off floor approximately 12" + could lead to animal being injured. Shelter manager told us of incident when quarantined dog escaped enclosure + facility. Enclosure and fencing where dog escaped have since been reinforced + escaped dog was captured successfully.

(45) CE compliance could not be determined on day of inspection due to lead ACO Steven Heath being out. ACO CE documentation will be sent to R7 as soon as they can access them.

9/14/17 - Received CE documentation under 829 via email and reviewed. No non-compliance was found.

Inspector Initials: ESK Date: 9/13/17