

**Inspection for Rabies Quarantine Facilities and
Impoundment/Shelter Facilities**

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Date 11.10.10 Name of Manager Hinda Czismy Registration No. 07-0009
 Name of Establishment Sour Home Animal Center Inspector Heslie Platz, CHES
 Location of Establishment 1156 W. Cesar Chavez Mailing Address 1156 W. Cesar Chavez
 City Austin State TX Zip Code 78703
 Phone 512.972.6055 County Travis

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 ⁽²⁾
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 ⁽ⁱ⁾	19. Is lighting adequate to permit routine inspection and cleaning?	Y ⁽³⁾
8. Is there a suitable method for rapidly and safely removing water and other liquid wastes?	Y	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 ⁽⁴⁾
<i>Management</i>		22. Are building surfaces constructed of nonabsorbent materials that can be readily sanitized?	Y ⁽¹⁾
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
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 ⁽¹⁾
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 ^(E)
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
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? <i>electronic + hard copy cage cards / records</i>	Y	28. Is food wholesome, palatable, free from contamination, of sufficient nutritive value, and accessible to animals?	Y

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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</u>	37. Is there documentation of twice-daily observations of quarantined animals? <u>hard copy</u>	<u>Y</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>Front gate of quarantine</u>	<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>Y</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</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?	<u>Y</u>	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>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>Kept in ACO office & tracked on excel spreadsheets.</u>	<u>Y</u>

This facility has approximately 195 cat cages and 254 dog cages/pens.

When the facility was inspected today, it was housing approximately 271 cats and 218 dogs & 1 ferret

Inspector Comments:
Dr. Czishy led DSHS on a tour of the quarantine area. Crew was cleaning & caring for animals at this time. All animals seemed to be healthy & content.
 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.

Dorlie Rlatz
 Inspector

11.10.10
 Date

Bevella E. Mit SVM
 Manager

11.10.10
 Date

Bevella E. Mit SVM
 Regional Veterinarian

11-10-10
 Date

Facility: Jour Lake Animal CenterRegistration No: 07-0009

**Texas Department of State Health Services
Inspection for Rabies Quarantine Facilities and
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Z-3 Supplemental for Additional Comments**

Inspector comments continued:

- ① AS stated in previous inspection notes, the facility remains old & in need of several repairs. Several of the kennels had cracks in the paint & wall holes. (Specifically #915). It may be best not to house animals in this cage until repaired. It may be difficult to easily sanitize these surfaces.
- ② The cat room (quarantine) has fans & air conditioning, but because of the age of the unit, it frequently goes out in the summer. This could pose a risk to keeping the room cool. The temperature is fine during cooler months. It is not difficult to keep the room warm enough.
- ③ The lighting above quarantine pens #914/#916 was out today. Bulb needs to be replaced to ensure adequate lighting to permit routine inspection & cleaning.
- ④⑤ A few interior & exterior chain link gates in the quarantine area were in need of repairs at the bottom (#914, #915, #916). This could cause injury to an animal or an animal could escape if pulled back enough.

- DSHS observed several cats & dogs & 1 ferret in quarantine today. Dr. Czishy recorded twice daily observations & health checks on all animals.

- DSHS appreciates TLAC hard work on the sheltering & animal control sides. There is talk/speculation that the new facility may be ready in Fall 2011. In the meantime, the team is doing their best they can with their given resources. DSHS appreciated the record keeping of ALO hours by animal control staff & would like to thank them for their hard work. Keep it up!

Inspector Initials: YRP Date: 11.10.10

Ben 11/10/10