

p. 1 of 3

Inspection for Rabies Quarantine Facilities and Impoundment/Shelter Facilities

Date 24 Aug 2010 Name of Manager Linda Cziny Registration No. 07-0009
 Name of Establishment Town Lake Animal Shelter Inspector Dr. Jerry Fineq
 Location of Establishment 1156 Cesar Chavez Mailing Address _____
 City Austin State TX Zip Code 78703
 Phone 512-972-6065 County Texas

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?	No	13. Do records document animal description, impoundment and disposition dates, and method of disposition?	Yes
<i>Water and Electric Power</i>		<i>Heating</i>	
2. Does the facility have reliable and adequate electricity to comply with other requirements?	Yes	14. Are animals protected from cold and inclement weather and direct effects of wind, rain, and snow?	Yes
3. Does the facility have potable water?	Yes	15. Is auxiliary heat or bedding provided if temperature is below 50°F?	Yes
<i>Storage</i>		<i>Cooling and Ventilation</i>	
4. Are food and bedding stored to protect them against infestation or contamination by vermin?	Yes	16. Are animals protected from any form of overheating and from direct rays of sun?	Yes
5. Is a refrigerator available for perishable foods?		17. Is there adequate ventilation to minimize drafts, odors, and moisture condensation?	Yes
<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?	
6. Are there provisions for the removal and disposal of animal and food wastes, bedding, dead animals, and debris?	Yes	<i>Lighting</i>	
7. Are disposal facilities operated in a manner that minimizes vermin infestations, odors, and disease hazards?	Yes	19. Is lighting adequate to permit routine inspection and cleaning?	Yes
8. Is there a suitable method for rapidly and safely removing water and other liquid wastes?	Yes	20. Are primary enclosures situated to protect the animals from excessive illumination (man-made or natural)?	
<i>Washrooms and Sinks</i>		<i>Construction</i>	
9. Are there facilities (washrooms, basins, or sinks) for employees to wash their hands?	Yes	21. Is the facility constructed to protect the animals and not create a health risk or public nuisance?	Yes
<i>Management</i>		22. Are building surfaces constructed of nonabsorbent materials that can be readily sanitized?	No
10. For facilities (quarantine, impoundment, and shelters) located in a county with a population of 75,000 or over (only), in accordance with Chapter 823.003:	Yes	23. Is the floor made of durable, nonabsorbent material?	No/Yes
a. Are animals separated by species and by sex?	Yes	<i>Primary Enclosures</i>	
b. Are animals of relatively the same size sharing cages/pens?	No (limited)	24. Are primary enclosures maintained in good repair, impervious to moisture, and readily sanitized?	No?
c. Are sick or injured animals segregated from healthy animals?	Yes	25. Do primary enclosures enable the animal to remain dry and clean and protect the animal's feet and legs from injury?	Yes
11. For facilities (quarantine, impoundment, and shelters) located in a county with a population of 75,000 or over (only), in accordance with Chapter 823.005:	Yes	26. Do the cages and kennels provide enough space for each animal to be in comfortable, normal positions?	Yes
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?	Yes	B. Feeding - [Section 169.26(b)]	
<i>Records</i>		27. Are dogs and cats fed at least once a day and have convenient access to clean food?	Yes
12. Does the facility keep records on each animal?	Yes	28. Is food wholesome, palatable, nutritious, and free from contamination?	Yes

Sen 8/30/10

Inspector Initials: DF

Date: 24 Aug 2010

Facility: TLAE Shelter

Registration No: 07-0009 P. 2 of 3

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?		37. Is there documentation of twice-daily observations of quarantined animals?	
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>yes</u>	38. Does the facility have a written Standard Operating Procedure (SOP)?	<u>yes</u>
31. Are the water bowls clean and sanitary?	<u>yes</u>	39. Is the SOP specific for the facility?	<u>yes</u>
32. Do domestic ferrets have 24-hour access to water in a drinking bottle and to food?	<u>NA</u>	40. Is the SOP posted or otherwise readily available to all employees?	<u>yes</u>
D. Sanitation - [Section 169.26(d)]		41. Is the SOP designed to ensure effective and safe quarantine procedures?	<u>yes</u>
33. Are excreta removed from primary enclosures often enough to prevent contamination of the animals (at least once a day)?	<u>yes</u>	42. Do enclosures have solid walls to prevent physical contact between animals?	<u>yes</u>
34. Are primary enclosures maintained in a sanitary condition?		43. Do enclosures have tops to prevent escape?	<u>yes</u>
35. Are the building and premises kept clean?	<u>yes</u>	44. Do quarantine runs, cages, or rooms have "Rabies Quarantine" signs posted?	<u>yes</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>yes</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>yes</u>

This facility has approximately 167 ~~2008~~ cat cages and 356 ~~200~~ dog cages/pens.

When the facility was inspected today, it was housing approximately 272 cats and 241 dogs.

Inspector Comments: As noted on previous insp. the facility is old and deteriorating as time goes by. Ceilings walls & flooring are consistently in need of repair. A new facility needs to be brought on line ASAP. The vol. staff & care personal are doing the best they can with what they have to work with and animals.

Check here if additional inspector comments are attached

Facility Rating: Satisfactory X 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.

Inspector [Signature]

Date 24 Aug 2010

Manager [Signature]

Date 8/24/10

Regional Veterinarian [Signature]

Date 8-30-10

Facility: Town Lake Animal Shelter

Registration No: 07-0009

P. 3 of 3

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

Inspector comments continued:

It is suggested that the Insp. Form be ~~redeveloped~~ redeveloped to incl. the ability to judge the various areas with more than yes/no/Nz. — allow for more descriptive of the various sections within the report.

Ben 8/30/09

Inspector Initials: [Signature] Date: 24 Aug 2010