

Date 10.29.19 Name of Manager Demy Ann Krupinsky Registration No. 07-0010

Name of Establishment San Marcos Animal Shelter Inspector Melissa D. Massery

Location of Establishment 750 River Rd Mailing Address 1030 E. Hopkins

City San Marcos State TX Zip Code 78666

Phone 512.802.2150 County Hays

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

A. General - [TAC Section 169.26(a)]		Heating	
Structural Strength		14. Are animals protected from cold and inclement weather and direct effects of wind, rain, and snow?	
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?	<u>Y/N</u>		<u>Y</u>
Water and Electric Power		Cooling and Ventilation	
2. Does the facility have reliable and adequate electricity to comply with other requirements?	<u>Y</u>	16. Are animals protected from any form of overheating and from direct rays of the sun?	
3. Does the facility have fresh, clean water available?		17. Are fresh air and adequate ventilation to minimize drafts, odors, and moisture condensation provided?	
Storage		18. Is extra ventilation, such as fans or air conditioning, provided in indoor facilities if the temperature is 85°F or above when animals are present?	
4. Are food and bedding stored to protect them against infestation or contamination by vermin?	<u>Y</u>		<u>Y</u>
5. Is a refrigerator available for perishable foods?		Lighting	
Waste Disposal		19. Is lighting adequate to permit routine inspection and cleaning?	
6. Are there provisions for the removal and disposal of animal and food wastes, bedding, dead animals, and debris?	<u>Y</u>		<u>Y</u>
7. Are disposal facilities operated in a manner that minimizes vermin infestations, odors, and disease hazards?	<u>Y</u>	20. Are primary enclosures situated to protect the animals from excessive illumination (man-made or natural)?	
8. Is there a suitable method for rapidly and safely removing water and other liquid wastes?		<u>Y</u>	
Washrooms and Sinks		Construction	
9. Are there facilities (such as washrooms, basins, or sinks) for employees to wash their hands?	<u>Y</u>	21. Is the facility constructed to protect the animals and not create a health risk or public nuisance?	
		22. Are building surfaces constructed and maintained so that they are impervious to moisture and can be readily sanitized?	
		23. Is the floor made of durable, nonabsorbent material?	
Management		Primary Enclosures	
10. For facilities located in a county with a population of 75,000 or over (only), in accordance with THSC Section 823.003:		24. Are primary enclosures structurally sound, maintained, and constructed with surfaces that are impervious to moisture and can be readily sanitized?	
a. Are animals separated by species and by sex?	<u>Y</u>	25. Do primary enclosures enable the animal to remain dry and clean and protect the animal's feet and legs from injury?	
b. If not related to one another, are animals of relatively the same size sharing cages/pens?	<u>Y</u>		<u>Y/N</u>
c. Are sick or injured animals segregated from healthy animals?	<u>Y</u>	26. Do the cages and kennels provide enough space for each animal to make normal postural adjustments without touching the top of the enclosure, including turning freely, standing easily, sitting, stretching, moving its head, lying in a comfortable position with limbs extended, and moving and assuming a comfortable posture for feeding, drinking, urinating, and defecating?	
11. For facilities located in a county with a population of 75,000 or over (only), in accordance with THSC Section 823.005:			<u>Y/N</u>
Has the governing body of the city or county in which the shelter is located established an advisory committee to assist in compliance with THSC Chapter 823?	<u>Y</u>	B. Feeding - [TAC Section 169.26(b)]	
Records <u>Last met 10/23/19</u>		27. Are dogs and cats fed at least once a day or more often as appropriate for the age and condition of the animal, 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)?	
12. Does the facility keep records on each animal?	<u>Y</u>		
13. Do records document animal description, impoundment and disposition dates, and method of disposition? <u>Shelter Track (computer)</u>	<u>Y</u>		<u>Y</u>



Facility: San Marcos Animal Shelter

Registration No: 07-0010

<b>Feeding (cont.)</b>		<b>Rabies Quarantine Facilities (Completed by DSHS Only) - [TAC Section 169.27(a)]</b>	
28. Is food wholesome, palatable, free from contamination, of sufficient nutritive value to meet daily requirements, and accessible to animals?	Y	38. Is there documentation of twice-daily observations of quarantined animals?	Y
29. Are food pans kept clean and sanitary, and if disposable food pans are used, are they discarded after each feeding?	Y	<b>Rabies Quarantine Facilities (Completed by DSHS Only) - [TAC Section 169.28(a)]</b>	
<b>C. Watering - [TAC Section 169.26(c)]</b>		39. Does the facility have a written Standard Operating Procedure (SOP)?	Y
30. Do animals have convenient access to fresh water and is it offered at least twice daily for at least an hour (except as directed by a veterinarian)?	Y	40. Is the SOP specific for the facility?	Y
31. Are the water bowls clean and sanitary?	Y	41. Is the SOP posted or otherwise readily available to all employees?	Y
32. Do domestic ferrets have 24-hour access to water in a drinking bottle and to food?	Y	42. Is the SOP designed to ensure effective and safe quarantine procedures?	Y
<b>D. Sanitation - [TAC Section 169.26(d)]</b>		43. Do enclosures have solid walls to prevent physical contact between animals?	Y
33. Are excreta removed from primary enclosures often enough to prevent contamination of the animals (at least once a day)?	Y	44. Are the primary enclosures enclosed on all sides, including the top, to prevent escape?	Y
34. Are cages, rooms, and pens maintained in a sanitary condition?	Y	45. Do quarantine runs, cages, or rooms have "Rabies Quarantine" signs posted?	Y
35. Are the building and premises kept clean?	Y	<b>For Facilities Subject to THSC Chapter 829 (Located in Non-exempt County) - (Sections 829.002 and 829.007)</b>	
<b>E. Pest Control - [TAC Section 169.26(e)]</b>		46. This standard is for purposes of meeting requirements set forth in THSC 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.	Y
36. Is there a regular program in place for control of insects, ectoparasites, and other pests?	Y		
37. Is the facility free of visible signs of rodents and are other vermin infestations kept to a minimum at all times?	Y		

Sample Pest Control

This facility has approximately 109 cat cages and 105 dog cages/pens.

When the facility was inspected today, it was housing approximately ~~109~~ 153 cats and 184 dogs.

**Inspector Comments:**

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 Signature

10.29.19  
Date

The signatures below acknowledge completion and receipt of the inspection form:

[Signature]  
Manager (retain pink copy after signature)

10-29-19  
Date

[Signature]  
Regional Zoonosis Control (ZC) Veterinarian

10/29/2019  
Date

White original and yellow copy to DSHS Regional Office after Inspector's and Manager's signatures. Regional Office retains yellow copy after ZC Veterinarian's signature and returns original with all signatures to facility.

TAC=Texas Administrative Code, THSC=Texas Health and Safety Code  
DSHS=Texas Department of State Health Services

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

**Inspector comments continued:**

- DSHS was led on a tour of the facility by ACD Supervisor Steven Heath & Interm Shelter Supervisor Brandon Weigand.
- ① This facility continues to show its age w/ general wear & tear; there are areas, described below, where focus should be placed.
  - ② Throughout the facility the primary enclosures show wear & tear on the walls; this makes the enclosures unable to be readily sanitized, impervious to moisture and could promote disease transmission. Additionally the drain in W21 is not draining and the kennel remains w/ standing water. The following kennels had wires sticking out, potentially causing a hazard to the animals (W19; W16; A12; A17).
  - ③ ALL Quarantine signs were in place for the designated kennels. Cages runs making them compliant w/ 826.041 (H9)
  - ④ Documentation was reviewed, all current ACOs are in compliance w/ Chapter 829.07

It appears that on the walls & floors throughout the facility there are cracks indicative of foundation settling. With the cracks appearing in kennels/floors, it makes them unable to be readily sanitizable.

Inspector Initials: UMR Date: 10.29.19  
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