

Date 14 July 2017 Name of Manager Joe Cerda, Tim Dusley Registration No. 11-018
 Name of Establishment Palm Valley Animal Center Inspector Dr Kelly McManus DVM
 Location of Establishment 2501 W Trenton Rd Mailing Address same
 City Edinburg State TX Zip Code 78539
 Phone 956 686 1141 County Hidalgo

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)]			
Structural Strength		<input checked="" type="checkbox"/>	Heating
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?	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	14. Are animals protected from cold and inclement weather and direct effects of wind, rain, and snow?
Water and Electric Power		<input checked="" type="checkbox"/>	15. Is auxiliary heat or bedding provided if the temperature is below 50°F when animals are present?
2. Does the facility have reliable and adequate electricity to comply with other requirements?	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	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?	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	17. Are fresh air and adequate ventilation to minimize drafts, odors, and moisture condensation provided?
Storage		<input checked="" type="checkbox"/>	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?	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	19. Is lighting adequate to permit routine inspection and cleaning?
5. Is a refrigerator available for perishable foods?	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	20. Are primary enclosures situated to protect the animals from excessive illumination (man-made or natural)?
Waste Disposal		<input checked="" type="checkbox"/>	Construction
6. Are there provisions for the removal and disposal of animal and food wastes, bedding, dead animals, and debris?	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	21. Is the facility constructed to protect the animals and not create a health risk or public nuisance?
7. Are disposal facilities operated in a manner that minimizes vermin infestations, odors, and disease hazards?	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	22. Are building surfaces constructed and maintained so that they are impervious to moisture and can be readily sanitized?
8. Is there a suitable method for rapidly and safely removing water and other liquid wastes?	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	23. Is the floor made of durable, nonabsorbent material?
Washrooms and Sinks		<input checked="" type="checkbox"/>	Primary Enclosures
9. Are there facilities (such as washrooms, basins, or sinks) for employees to wash their hands?	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	24. Are primary enclosures structurally sound, maintained, and constructed with surfaces that are impervious to moisture and can be readily sanitized?
Management		<input checked="" type="checkbox"/>	25. Do primary enclosures enable the animal to remain dry and clean and protect the animal's feet and legs from injury?
10. For facilities located in a county with a population of 75,000 or over (only), in accordance with THSC Section 823.003:	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	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?
a. Are animals separated by species and by sex?	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	B. Feeding - [TAC Section 169.26(b)]
b. If not related to one another, are animals of relatively the same size sharing cages/pens?	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
c. Are sick or injured animals segregated from healthy animals?	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
11. For facilities located in a county with a population of 75,000 or over (only), in accordance with THSC Section 823.005:	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	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)?
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?	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Records		<input checked="" type="checkbox"/>	
12. Does the facility keep records on each animal?	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
13. Do records document animal description, impoundment and disposition dates, and method of disposition?	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	

Facility: Palm Valley Animal Center

Registration No: 11-018

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

This facility has approximately 165 cat cages and 350 dog cages/pens.

When the facility was inspected today, it was housing approximately 228 cats and 734 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

14 Jul 2017
Date

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

[Signature]
Manager (retain pink copy after signature)

July 17, 2017
Date

[Signature]
Regional Zoonosis Control (ZC) Veterinarian

July 18, 2017
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.