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| --- | --- | --- | --- | --- | --- |
| Animal Control  Facilities Hazard Identification Inspection | | | | | |
| Agency: | | | | | Inspection Date: |
| Name of Inspector: | | | | | Title: |
| Location Inspected: | | | | | |
| # | Needs  Work | N/A | OK | Condition Surveyed | |
|  | Exterior Grounds, Walkways and Parking Areas | | | | |
| 1 |  |  |  | Exterior lighting of grounds, walkways, & parking areas adequate and operational | |
| 2 |  |  |  | Parking lots and driveways free of significant cracks and water accumulation | |
| 3 |  |  |  | Sidewalks and stairs / ramps free of significant trip or slip hazards | |
| 4 |  |  |  | Outdoor enclosures: gates working properly. Drainage is adequate. | |
| 5 |  |  |  | Outdoor dog runs: trash cans emptied within 24 hours. Area clean & level. | |
| 6 |  |  |  | Yard areas: clean and storage organized. Bottom of fence secured. | |
| 7 |  |  |  | Outside sheds & storage areas: storage organized and secured against falling. | |
| 8 |  |  |  | Roof, gutters, and downspouts are clean and control run-off properly | |
| 9 |  |  |  | Area is free of signs of rodent, insects, or feral animals being present | |
|  | Life Safety and Fire Protection Equipment | | | | |
| 10 |  |  |  | Intrusion alarm is operational and free of trouble or active alarms | |
| 11 |  |  |  | Closed-circuit TV cameras are operational, properly aimed and focused | |
| 12 |  |  |  | Fire sprinkler system is operational, controls valves accessible & locked / alarmed | |
| 13 |  |  |  | Fire detection system operational and free of trouble or active alarms | |
| 14 |  |  |  | Fire extinguishers are accessible and in good condition – SIGN REAR OF TAGS | |
| 15 |  |  |  | Emergency and Exit lights are lit and worked when test button/switch used | |
| 16 |  |  |  | Panic hardware on exit doors worked easily. Doors latched when closing | |
| 17 |  |  |  | Emergency generator operated on monthly basis | |
|  | Mechanical Rooms & Areas | | | | |
| 18 |  |  |  | Outlets and junction boxes are covered. Electrical cords are in good condition. | |
| 19 |  |  |  | 36 inch clearance in front of electrical panels and other controls. | |
| 20 |  |  |  | Ventilation / HVAC system is operating properly. | |
| 21 |  |  |  | Door closers are operating properly. | |
| 22 |  |  |  | Sinks, tubs, and plumbing fixtures are in good condition and working properly. | |
| 23 |  |  |  | Mechanical Room is free of storage and access is available to equipment controls. | |
|  | Kennels & Animal Care Areas | | | | |
|  |  |  |  |  | |
| 24 |  |  |  | Ceiling & walls do not show evidence of physical or water damage. | |
| 25 |  |  |  | General housekeeping is good. Work tables are clear of clutter. Lights work | |
| 26 |  |  |  | Walking surfaces are clean, dry, and free of slip or trip hazards | |
| 27 |  |  |  | Interior kennel areas are between 55°F and 85°F | |
|  | Kennels & Animal Care Areas (cont.) | | | | |
| 28 |  |  |  | Animal pens provided with information/warning signs. Snare poles/gloves nearby. | |
| 29 |  |  |  | Isolation room is clean and organized. Ventilation system working properly. | |
| 30 |  |  |  | Food storage is in good condition and not past expiration dates. No insect/rodents. | |
| 31 |  |  |  | Medical supplies properly stored and secured. | |
|  | Storage & Support Service Areas | | | | |
| 32 |  |  |  | Front office area clean. Workstations (chairs, desks, etc.) are in good condition. | |
| 33 |  |  |  | Adequate supply of rubber & work gloves, safety glasses & safety equipment | |
| 34 |  |  |  | Area #1 \_\_\_\_\_\_\_\_\_\_\_\_\_ - storage off floor, organized, & protected from tipping | |
| 35 |  |  |  | Area #2 \_\_\_\_\_\_\_\_\_\_\_\_\_ - storage off floor, organized, & protected from tipping | |