



Middlesex County Department of Public Safety and Health
Office of Health Services

75 Bayard Street, 5th Fl., New Brunswick, New Jersey 08901

732-745-3100

Lester Jones, Director-Health Officer



INSPECTION REPORT OF KENNELS, PET SHOPS, SHELTERS AND POUNDS

Name of Facility <u>Helmett Animal Shelter</u>	Address <u>58 man st.</u>	Municipality <u>Helmett</u>
Type of Facility <u>Shelter</u>	Inspector <u>Lee Lloyd</u> <u>Timmy Lincoln</u>	License Number <u>2012 02</u>
Date of Inspection <u>7/16/14</u>	Time of Inspection <u>10</u> am/pm to <u> </u> am/pm	Local Health Office Number <u>609-799-0909 x1219</u> <u>732-251-5972</u>
Name/Number of Person In Charge <u>Michael C. [unclear]</u>	Species/Number of Animals <u>33</u> Dogs <u>14</u> Cats <u> </u> Ferrets Birds/Type <u> </u>	Other Species Type <u> </u> Number <u>2</u> Type <u> </u> Number <u> </u>

N.J.A.C. 8:23A

1.2 - COMPLIANCE

- ☐ b. Certificate of local inspection
- ☒ d. Fire inspection
- ☐ c. Plan review, if applicable

1.3 - FACILITIES (GENERAL)

- ☐ a. General housing condition
- ☐ b. Electric power/water test
- ☐ c. Storage of food and/or bedding
- ☐ d. Disposal of waste and/or carcasses
- ☐ e. Facilities for caretaker's cleanliness
- ☐ f. Premises (buildings and grounds)

1.4 - FACILITIES (INDOOR)

- ☐ a. Indoor facilities/acclimation certificate not provided
- ☐ b. Heating
- ☐ c. Ventilation
- ☐ d&e. Lighting
- ☒ f. Interior surfaces not impervious to moisture
- ☐ g. Drainage

1.5 - FACILITIES (OUTDOOR)

- ☐ a,b,&c. Protection from weather elements
- ☒ d. Drainage
- ☒ e. Outdoor enclosure surfaces/disposal of run off

1.6 - PRIMARY ENCLOSURES

- ☐ a. Primary enclosure requirements
- ☐ b,g,&h. Enclosure size/litter receptacle/exercise
- ☐ c. Segregation of animals
- ☐ d. Disinfection between inhabitants
- ☐ e. Isolating contagious animals
- ☐ f. Flooring
- ☐ i. Suspect rabid animal caging
- ☐ j. Tethering in lieu of primary enclosures

1.7 - FEEDING AND WATERING

- ☐ a&c. Feeding frequency
- ☐ b. Food quality
- ☐ d. Location of food receptacles
- ☒ e,f,&g. Food receptacles
- ☐ h. Potable water/water receptacles

1.8 - SANITATION

- ☐ a. Removal of excreta/protection of animals during cleaning
- ☐ b. Frequency of cleaning
- ☒ c. Disinfection practices
- ☐ d. Condition of buildings/grounds
- ☐ e. Pest control

N.J.A.C. 8:23A SECTIONS (CONTINUED)

1.9 - DISEASE CONTROL

- ☒ a. Disease control and health care program established and maintained by a veterinarian:
Dr. [unclear]
- ☐ b,c,&j. Certificate of veterinary supervision/notification of noncompliance/zoonotic disease reporting
- ☐ d. Observation of animals/treatment of injury or illness/stress remediation
- ☐ e,k,&l. Handling of rabies suspects
- ☒ f. Isolation of animals with communicable disease
- ☐ g,h,&i. Isolation rooms
- ☐ m&n. Fact sheets/noncompliance of ordered quarantine

1.10 - HOLDING AND RECLAIMING ANIMALS

- ☐ a. ☐ 1. Seven day stray holding period
- ☐ 1-4. Rabies holding period/rabies testing protocol
- ☐ 5-6. Elective euthanasia
- ☐ b. Facility Sign
- ☐ b. ☐ 1-5. Public access
- ☐ 6-7. Notification of unlicensed dog/impoundment

1.11 - EUTHANASIA

- ☐ a&b. Pre-euthanasia handling/sedation
- ☒ c&d. Method of euthanasia
- ☐ e. Persons administering euthanasia
- ☐ f. Euthanasia protocol
- ☐ g. Assessment of animals after euthanasia

1.12 - TRANSPORTATION

- ☐ a&b. Vehicle requirements
- ☐ c,e,&f. Primary enclosures
- ☐ d. Animal segregation
- ☐ g. Sanitation of enclosures
- ☐ h. Emergency veterinary care
- ☐ i. Temporary holding facilities

1.13 - RECORDS AND ADMINISTRATION

- ☒ a,c,&d. Record keeping
- ☐ b. Records not kept on premise
- ☐ e. Change in facility status

NJAC 8:23-1 THROUGH 3

- ☒ 1.1 Importation of dogs; certification requirements
- ☐ 1.2 Reporting of known or suspect rabid animal
- ☐ 1.3 Transportation of confined animals
- ☐ 1.4 Quarantine, testing and transportation of pet birds
- ☐ 1.5 Records of pet birds
- ☐ 2.1 Sale of turtle eggs/live turtles
- ☐ 3.1 Transportation of animals by ACOs

____ INITIAL INSPECTION ____ REINSPECTION

RATING: SATISFACTORY CONDITIONALLY SATISFACTORY UNSATISFACTORY

Signature of Owner, Operator, or Representative

Signature of REHS

*INSPECTION IS BASED ON NJAC 8:23A-1, UNDER AUTHORITY OF NJSA 4:19-15.14. ("X" DENOTES A VIOLATION).

DETAIL DATA SHEET

MUNICIPALITY

DATE

NAME OF ESTABLISHMENT

Helmetts

7/16/14

Helmetts Animal Shelter

REG. NO.

REMARKS (PLEASE SPECIFY AREA)

1.2D) fire inspection certificate not current: need current certificate. inspection was done - inspection report will be faxed to county.

1.4F) Plan review) from Helmetts Health officer shows that floors are screeded floated & troweled to a smooth, even impervious finish. observed that finish is coming up off floors. walls inside runs are peeling.

cracks in floors are not impervious to moisture & must be repaired

Peeling paint must be repaired

Town is in litigation with builder

joints where floors meet walls in enclosures need to be sealed - 1 yr. old

1.5d) outside run has no drainage

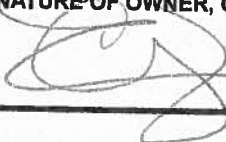
1.5e) outside run/fenced in enclosure

has gravel which is not impervious to moisture & is not cleanable & can't be disinfected

enclosed area should be concrete w/ seal so it can be cleaned & disinfected

SIGNATURE OF OWNER, OPERATOR OR REPRESENTATIVE

TITLE

 ACI/ACI

DETAIL DATA SHEET

MUNICIPALITY

DATE

NAME OF ESTABLISHMENT

Helmetta

7/16/14

Helmetta Animal Shelter

REG. NO.

REMARKS (PLEASE SPECIFY AREA)

1.8c)

*measuring cup missing @ time of inspection
establishment cleans surfaces w/detergent
followed by bleach - observed not an EPA
approved bleach such as Clorox -
must use bleach that gives
proper mixture amounts - (w/sodium hypochlorite
generally shelter uses Clorox listed).

@ 1:32 mix. → Clorox delivery came
into shelter during inspection

1.9a)

Protocols & standing orders have
been written by Director of shelter,
Michal Cielesz. However, protocols &
standing orders have not reviewed &
approved by veterinarian, protocols &
standing orders must be approved
by supervising vet. Prescription labels needed
on some products as

1.4f)

Floors upstairs in cat areas required.
are separating - entire area in
hallway is exposed wood particle
board.

SIGNATURE OF OWNER, OPERATOR OR REPRESENTATIVE

TITLE

AGG/ACT

DETAIL DATA SHEET - RFI'S

MUNICIPALITY

DATE

NAME OF ESTABLISHMENT

Helmetta

7/16/14

Helmetta Animal
Shelter

ITEM# NJAC 8:24

REMARKS (PLEASE SPECIFY AREA)

19f) cat located in intake appears to be ill - All sick cats must be placed in isolation immediately at first sign of disease.

As a result of not moving cat - a few litters appear to have gotten sick as well.

8:33

1.1 dogs being imported from other states/areas not coming to shelter with health certificate signed by a vet from the state/area of origin. Also need info for owner or shelter/address and info for where dog is being transported

17ef) observed cat food cans being used as water bowls in cat rooms - to (Helmetta Shelter)

This was abated while on site explained why these receptacles are not appropriate for holding water or food -

10/3 Records in computer system are not able to be sorted -

Some disposition records missing. Disposition records

SIGNATURE OF OWNER, OPERATOR OR REPRESENTATIVE

TITLE

for euth. animals need to show method.

ACO / ACI

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