



City of San Antonio  
Animal Care Services Department  
**Advisory Board Inspection Checklist**



General Board Instructions: 1) Inspections should be conducted while facility is open to the public to monitor results of cleaning process. 2) If an item cannot be verified at the time of your inspection, quiz a staff member as to how and when the item is to be performed.

Advisory Board Member Name(s): Karen Speer

Date of Inspection: 01/04/2025

Time of Inspection: 12:45

Adult Dog Kennel #10	Pass/Fail/ Not Verified	Comments
Staff and volunteers are friendly, informative, and courteous to all	<i>Select one from drop down for each field</i> Pass <input type="button" value="v"/>	Staff was very helpful and friendly
Kennels are free of feces and urine	Pass <input type="button" value="v"/>	
Fresh water in each occupied kennel	Pass <input type="button" value="v"/>	
Aisles are free of debris and safety hazards	Pass <input type="button" value="v"/>	
Appropriate signage on each occupied kennel	Pass <input type="button" value="v"/>	
Pooper Scoopers are kept in a clean disinfectant solution between scooping each run	Pass <input type="button" value="v"/>	
Kennels and cages are thoroughly cleaned and sanitized between occupants	Pass <input type="button" value="v"/>	

Adult Dog Kennel #10 cont.	Pass/Fail/ Not Verified	Comments
Sanitizing stations are visible and stocked	Pass <input data-bbox="699 348 732 390" type="button" value="v"/>	
Drains free of debris	Pass <input data-bbox="699 508 732 550" type="button" value="v"/>	
Staff work area has a hand washing station with soap, paper towels, and hand sanitizer	Pass <input data-bbox="699 709 732 751" type="button" value="v"/>	
Sinks and tubs are in working order, clean, and free of debris	Pass <input data-bbox="699 890 732 932" type="button" value="v"/>	
Mops, buckets, and all other cleaning equipment are disinfected at the end of the day	Pass <input data-bbox="699 1050 732 1092" type="button" value="v"/>	
Clean floors, doors, windows, light fixtures and ceiling fans (if present)	Pass <input data-bbox="699 1230 732 1272" type="button" value="v"/>	
There is no offensive odor	Pass <input data-bbox="699 1411 732 1453" type="button" value="v"/>	
Kennel building and equipment are in good repair	Pass <input data-bbox="699 1591 732 1633" type="button" value="v"/>	I asked staff if there were any problems and they said no.
<p align="center"><b>Comments/Actions Needed</b></p>		

Adult Dog Kennel #11	Pass/Fail/ Not Verified	Comments
Staff and volunteers are friendly, informative, and courteous to all	Pass <input data-bbox="699 279 732 321" type="checkbox"/>	
Kennels are free of feces and urine	Pass <input data-bbox="699 436 732 478" type="checkbox"/>	
Fresh water in each occupied run	Pass <input data-bbox="699 590 732 632" type="checkbox"/>	
Aisles are free of debris and safety hazards	Pass <input data-bbox="699 732 732 774" type="checkbox"/>	
Appropriate signage on each occupied kennel	Pass <input data-bbox="699 884 732 926" type="checkbox"/>	
Pooper Scoopers are kept in a clean disinfection solution between scooping each run	Pass <input data-bbox="699 1068 732 1110" type="checkbox"/>	
Kennels and cages are thoroughly cleaned and sanitized between occupants	Pass <input data-bbox="699 1245 732 1287" type="checkbox"/>	
Hand sanitizing stations are visible and stocked	Pass <input data-bbox="699 1423 732 1465" type="checkbox"/>	
Drains free of debris and functioning properly	Pass <input data-bbox="699 1606 732 1648" type="checkbox"/>	
Staff work area has a hand washing station with soap, paper towels	Pass <input data-bbox="699 1795 732 1837" type="checkbox"/>	

Adult Dog Kennel #11 cont.	Pass/Fail/ Not Verified	Comments
Sinks and tubs are in working order, clean, and free of debris	Pass <input data-bbox="699 279 732 327" type="button" value="v"/>	
Mops, buckets, and all other cleaning equipment are disinfected at the end of the day	Pass <input data-bbox="699 459 732 508" type="button" value="v"/>	
Clean floors, doors, windows, light fixtures and ceiling fans (if present)	Pass <input data-bbox="699 642 732 690" type="button" value="v"/>	
There is no offensive odor	Pass <input data-bbox="699 825 732 873" type="button" value="v"/>	
Kennel building and equipment are in good repair	Pass <input data-bbox="699 1008 732 1056" type="button" value="v"/>	
<p align="center"><b>Comments/Actions Needed</b></p>		

Puppy Kennel	Pass/Fail/ Not Verified	Comments
Staff and volunteers are friendly, informative, and courteous to all	Pass <input data-bbox="699 279 735 325" type="button" value="v"/>	
Kennels are free of feces and urine	Pass <input data-bbox="699 451 735 497" type="button" value="v"/>	
Fresh water in each occupied run	Pass <input data-bbox="699 634 735 680" type="button" value="v"/>	
Aisles are free of debris and safety hazards	Pass <input data-bbox="699 816 735 863" type="button" value="v"/>	
Appropriate signage on each occupied kennel	Pass <input data-bbox="699 999 735 1045" type="button" value="v"/>	
Pooper Scoopers are kept in a clean disinfectant solution between scooping each run	Pass <input data-bbox="699 1182 735 1228" type="button" value="v"/>	
Kennels and cages are thoroughly cleaned and sanitized between occupants	Pass <input data-bbox="699 1365 735 1411" type="button" value="v"/>	
Hand sanitizing stations are visible and stocked	Pass <input data-bbox="699 1547 735 1593" type="button" value="v"/>	
Drains free of debris and functioning properly	Pass <input data-bbox="699 1730 735 1776" type="button" value="v"/>	
Staff work area has a hand washing station with soap, paper towels	Pass <input data-bbox="699 1913 735 1959" type="button" value="v"/>	

Puppy Kennel cont.	Pass/Fail/ Not Verified	Comments
Sinks and tubs are in working order, clean, and free of debris	Pass <input data-bbox="699 279 732 321" type="checkbox"/>	
Mops, buckets, and all other cleaning equipment are disinfected at the end of the day	Pass <input data-bbox="699 462 732 504" type="checkbox"/>	
Clean floors, doors, windows, light fixtures, and ceiling fans (if present)	Pass <input data-bbox="699 644 732 686" type="checkbox"/>	
There is no offensive odor	Pass <input data-bbox="699 827 732 869" type="checkbox"/>	
Kennel building and equipment are in good repair	Pass <input data-bbox="699 1010 732 1052" type="checkbox"/>	
<p align="center"><b>Comments/Actions Needed</b></p> <p>In all three kennel buildings every full kennel had toys and beds with blankets on them.</p>		

General Premises	Pass/Fail/ Not Verified	Comments
Landscaped area free of feces	Pass <input type="button" value="v"/>	
Dog waste stations stocked	Pass <input type="button" value="v"/>	
Trash receptacles not overflowing	Pass <input type="button" value="v"/>	
Landscape (to include grass and plants) in proper stage in conjunction with seasonality changes	Pass <input type="button" value="v"/>	
Comments/Actions Needed		

RESET FORM

SUBMIT