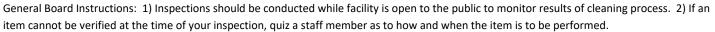


City of San Antonio

Animal Care Services Department

Advisory Board Inspection Checklist





Advisory Board Member Name(s):		Karen Speer		
Date of Inspection:	11/04/2022	Time of Inspection:	12:15	

HUMANE SOCIETY BROOKS SPAY/NEUTER CLINIC

Main Lobby/Reception Area/Exam Rooms	Not Verified	COMMENTS
Staff are friendly, informative, and courteous to all	Select one from drop-down list for each field Pass	
Clean floors, windows, and doors	Pass	
Proper signage in place	Pass	
Reception area neat & orderly	Pass	
Men's restroom clean and stocked	Pass •	
Women's restroom clean and stocked	Pass	
Description of Concerns, Actions Needed, or Praise		

Cat Holding Area	Pass/Fail/ Not Verified	COMMENTS	
Cages & cage doors are clean	Pass •		
All cages are cleaned & sanitized between occupants	Pass		
Fresh newspaper in each cage	Pass •		
There are no offensive odors	Pass		
Each cage with cat has correct kennel card	Pass •		
Stainless steel shelving is cleaned	Pass		
Description of Concerns, Actions Needed, or Praise They had done 41 spay/neuters when I arrived.			

Dog Holding Area (Right)	Pass/Fail/ Not Verified	COMMENTS	
Cages & cage doors are clean	Pass		
All cages are cleaned & sanitized between occupants	Pass ▼		
Fresh newspaper in each cage	Pass •		
There are no offensive odors	Pass •		
Each cage with dog has correct kennel card	Pass •		
Description of Concerns, Actions Needed, or Praise			

Surgical Prep Area	Pass/Fail/ Not Verified	COMMENTS		
Prep sinks are in working order, clean, and free of debris	Pass 🔻			
Medical equipment are in working order and clean	Pass 🔻			
Controlled Medical Drugs are properly secured	Pass 🔻			
Clean floors and tables	Pass 🔻			
There are no offensive odors	Pass 🔻			
Comments/Actions Needed				

Surgery Suite	Pass/Fail/ Not	COMMENTS	
Julgery Julie	Verified		
Medical equipment is in working order and clean	Pass 🔻		
Fresh surgery packs are used for each pet	Pass		
Pets are properly sedated, and secured to surgery table	Pass 🔻		
Clean floors and tables	Pass 🔻		
Comments/Actions Needed			

Dog Holding Area (Left)	Pass/Fail/ Not Verified		COMMENTS
Cages & cage doors are clean	Pass	~	
All cages are cleaned & sanitized between occupants	Pass	V	
Fresh newspaper in each cage	Pass	*	
There are no offensive odors	Pass	•	
Each cage with dog has correct kennel card	Pass	•	
Sink area is clean and free of debris	Pass	~	
Description of Concerns, Actions Needed, or Praise			

SUBMIT