



## SMALL RUMINANT FARM FACILITY

Date Inspected: \_\_\_\_\_ Time Started: \_\_\_\_\_ Time Ended: \_\_\_\_\_

### I. GENERAL INFORMATION

A. Name of Animal Facility: \_\_\_\_\_ TIN \_\_\_\_\_

B. Type of production:       Goat-Breeder                       Sheep-Breeder  
     Goat-Dairy                               Sheep-Dairy  
    Others, pls. specify \_\_\_\_\_

C. Business Organization:       Single Proprietorship               Partnership  
     Corporation                               Government  
     Cooperative                              Others, pls. specify \_\_\_\_\_

D. Address of Facility: \_\_\_\_\_

E. GPS Coordinates:              Longitude \_\_\_\_\_ Latitude \_\_\_\_\_

F. Status of Facility:               Owned                               Rented/Leased

G. Owner/Authorized Representative: \_\_\_\_\_

    Contact Information: \_\_\_\_\_

H. DTI/SEC /CDA Registration No.: \_\_\_\_\_ Date of Registration: \_\_\_\_\_

I. Veterinarian/Consultant: \_\_\_\_\_ PRC License No.: \_\_\_\_\_  
     Contact Information: \_\_\_\_\_ Validity: \_\_\_\_\_

### II. ANIMAL INVENTORY (Breeder Stock Population to date: \_\_\_\_\_)

AGE GROUPS/CATEGORIES/BREEDS	NUMBER OF ANIMALS	REMARKS
Total		

### III. PERSONNEL (Currently employed)

PERSONNEL	NUMBER OF PERSON/S	REMARKS
Total		

#### IV. GENERAL SPECIFICATIONS FOR ANIMAL FACILITY

Welfare Rating Based on RIRR and AC 4 S 2015:

4 – Good; 3 – Fair; 2 – Needs Improvement; 1 – Poor

FARM SETTING/ANIMAL HOUSING	4	3	2	1	Remarks/ Descriptions
• Farm location and topography					
• Type of environment/isolation from residential areas					
• Accessibility of the farm					
• Road condition to farm					
• Farm Security (fence, gates, etc.)					
• Farm Biosecurity					
• Building/Housing design					
• Suitability of materials used					
• Adequacy of space and floor area					
• Type of flooring					
• Beddings and structures for resting/sleeping					
• Temperature and humidity					
• Ventilation					
• Lighting					
• Noise and vibration					
• Weather protection					
• Building/housing security					
• Drainage system					
• Cleaning, sanitation and disinfection					
• Pest Control					
• Separate buildings for:					
o Different age groups and categories					
o Animals with diseases and injuries					
o Stunted/malnourished animals					
o Quarantine/isolation area for newly arrived animals					
• Specialized facilities					
o Treatment facility					
o Restraint facility					
o Diagnostic laboratory					
• Waste disposal					
o Manure collection and disposal					
o Liquid wastes					
o Mortality pits					
o Disposal of hazardous waste					
• Regular monitoring and assessment of building and structures					
• Automated facility and equipments back-up systems and alarms					
• Availability of fire fighting equipments					
• Availability of first-aid kit for personnel					
• Contingency Plan for natural disasters and emergencies					

<b>FEEDING PRACTICES</b>	<b>4</b>	<b>3</b>	<b>2</b>	<b>1</b>	<b>Remarks/ Descriptions</b>
• Source of forage					
○ Cut and carry system					
○ Pasture					
• Pasture management					
○ Type of forage					
○ Establishment of pasture					
○ Size of pasture area					
○ Security of pasture area					
○ Rotational grazing					
• Type of feeds for different age groups/categories					
• Feeding program					
• Feeding schedule					
• Provision of food storage and system to prevent contamination					
• First-in first-out system					
• Records of feed supply					
• Accessibility of feeders/trough to animals					
• Reference for dietary requirements					
• Feed consumption log					
• Growth records and monitoring					
○ Average daily gain (ADG)					
○ Feed conversion efficacy (FCE)					
• Source of water					
• Water provision schedule					
• Water potability test					
○ Cleaning, sanitation and disinfection of feeders/waterers					
<b>SPECIFIC CARE AND MANAGEMENT</b>	<b>4</b>	<b>3</b>	<b>2</b>	<b>1</b>	<b>Remarks/ Descriptions</b>
• Care of pregnant does/ewe and newborn kids/lambs					
○ Management of pregnant does/ewes					
- Preparation for Kidding/lambing					
- Isolation					
- Management of dystocia					
- Increase in feed/forage given					
○ Management of newborn kids/lambs					
- Umbilical cord disinfection					
• Care of growing kids/lambs					
○ Age at weaning					
○ Growth records					
• Care of Dry does/ewes/bucks/rams					
○ Age at first breeding					
○ Body Condition Score					
○ Separation of bucks/rams					
○ Flushing					
○ Clipping of excess hair for bucks/rams					
○ Preparation for breeding					

○ Hoof trimming					
● Care of lactating does/ewes					
○ Body Condition Score					
○ Sufficiency of space					
○ Cleaning, sanitation and disinfection of mammary glands and teats					
● Milk Production					
○ Nutrition of lactating animals					
○ Milking process					
- Preparation of animals					
- Machine/equipment preparation					
➤ Use of automated milking machine					
➤ Hand milking					
- Milking procedure					
➤ Frequency					
➤ Duration					
- Gland/udder/teat disinfection					
○ Cleaning, disinfection and maintenance of machine/equipment					
- Method					
- Frequency					
- Duration					
○ Milk production recording					
○ Collection and storage					
○ Quality control procedures					
- Organoleptic					
- California Mastitis test (CMT)					
- Laboratory tests					
○ Mastitis treatment					
○ Drying off					
● Routine Procedures					
○ Disbudding					
○ Dehorning					
○ Hoof trimming					
○ Animal identification procedures					
- Ear Notching					
- Ear tagging					
- Branding					
- Tattooing					
- Neck chains					
○ Castration					
○ Tethering					
○ Shearing in sheep					
○ Artificial Insemination					
<b>VETERINARY CARE</b>	<b>4</b>	<b>3</b>	<b>2</b>	<b>1</b>	<b>Remarks/ Descriptions</b>
● Veterinary health programs					
○ Vaccination					
- Schedule					
- Records					

○ Internal parasite/ Deworming					
- Schedule					
- Records					
○ External parasite control					
- Schedule					
- Records					
○ Supplementation programs					
- Schedule					
- Records					
● Regular veterinary examinations					
○ Disease surveillance					
○ Laboratory tests					
● Disease, injury and pain management					
○ Treatment and medications					
- Case development reports					
- Reference for biologics used					
○ Surgery and perioperative care					
- Animal restraint					
- Anesthesia					
- Pre-operative procedures					
- Surgical/operating procedures					
- Post-operative care					
○ Euthanasia protocol					
● Animal mortality investigation					
○ Necropsy/mortality reports					
● Drug storage and control					
● Drug and medical supplies inventory					
<b>BEHAVIORAL MANAGEMENT</b>	<b>4</b>	<b>3</b>	<b>2</b>	<b>1</b>	<b>Remarks/ Descriptions</b>
● Facility and equipment to promote natural animal behaviour					
● Behaviour enrichment program					
● Behaviour observation log					
● Behaviour development reports					
<b>PERSONNEL QUALIFICATIONS AND RESPONSIBILITIES</b>	<b>4</b>	<b>3</b>	<b>2</b>	<b>1</b>	<b>Remarks/ Descriptions</b>
● Veterinarian's training and seminars					
○ Animal welfare legislation and policies					
○ Conducted personnel training on animal handling, etc.					
● Other personnel's trainings and seminars					
○ Animal welfare legislation and policies					
○ Assists the veterinarian in giving treatment/medication					
○ Animal handling and husbandry					
● Record keeping					
○ Breeding records					
○ Feeds and supplies inventory					
○ Feeding records					

○ Health records					
○ Growth records					
○ Behavioural records					
○ Stock/animal inventory					
• Written duties and responsibilities of personnel					
○ Ensure physical, health, and behavioural needs are met in accordance with good practice and scientific knowledge					
○ Ensure facility is appropriate to nature, behaviour, size and must be kept in clean and sanitary condition at all times					
○ Ensure facility is safe for animals from building hazards					
○ Regular assessment and monitoring of facilities					
○ Regular monitoring and maintenance of machineries and equipment					

**V. SUMMARY**

DEFICIENCY CATEGORY	DEFICIENCY AND PLAN FOR CORRECTION	RESPONSIBLE PARTY	CORRECTION SCHEDULE/TIME FRAME	DATE COMPLETED

BAI/ RAWO: \_\_\_\_\_

Facility Representatives: \_\_\_\_\_

Regional Animal Welfare Coordinator/  
Regulatory Chief (For DA-RFOs): \_\_\_\_\_