



CAPTIVE ANIMAL FACILITY

Date Inspected: _____ Time Started: _____ Time Ended: _____

I. GENERAL INFORMATION

A. Name of Animal Facility: _____ TIN _____

B. Type of Animal Facility:
 Zoo and Aquarium Primate Facility
 Wildlife Rescue Facility Other Captive Wildlife Facility _____
 Wildlife Conservation and Breeding Facility
 Wildlife Hobbyist

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. Veterinarian/Consultant: _____ PRC License No.: _____
Contact Information: _____ Validity: _____

II. ANIMALS INVENTORY (Animals currently in the facility)

SPECIES/BREEDS	NUMBER OF ANIMALS	REMARKS

Note: Attached Latest Quarterly Breeding Record from BMB - DENR

III. PERSONNEL (Currently employed)

PERSONNEL	NUMBER OF PERSON/S	REMARKS

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

FACILITY SETTINGS	4	3	2	1	Remarks/ Descriptions
• Facility location and topography					
• Type of environment/isolation from residential areas					
• Accessibility of facility					
• Road condition to facility					
• Facility Safety and Security (fence, gates, etc.)					
• Facility Biosecurity					
• Facility layout					
• Space requirements					
• Cages/enclosures/tanks					
○ Design and construction quality					
○ Suitability for each animal					
○ Adequacy of space for individual and group animals					
○ Type of flooring					
• Provision for hiding and resting					
• Temperature and humidity					
• Ventilation					
• Lighting					
• Noise and vibration					
• Weather protection					
• Drainage system					
• Cleaning, sanitation and disinfection					
• Pest Control					
• Separate areas					
○ Veterinary facility					
○ Personnel quarters					
○ Washing area					
○ Isolation and quarantine area					
• Waste disposal					
○ Solid wastes					
○ Disposition of dead animal					
○ Liquid waste					
○ Hazardous waste					
• Regular monitoring and assessment of building and structures					
• Back-up systems and alarms					
• Availability of fire fighting equipments					
• Availability of first-aid kit for personnel					
• Contingency Plan for natural disasters and emergencies					
FEEDING PRACTICES	4	3	2	1	Remarks/ Descriptions
• Feeds and feeding program					
• Source of food					

• Provision of food storage and system to prevent contamination					
• Cleaning, sanitation and disinfection of food dish/containers/drinkers					
• Reference for dietary requirements					
• Source of water					
• Clean water					
PRACTICES THAT NEED SPECIAL ATTENTION/MONITORING	4	3	2	1	Remarks/ Descriptions
• Compatibility between dominant and submissive animals					
• Identification of animals					
○ Proper labelling on the cages/enclosures of other animals					
- Description					
- Number					
- Species					
- Scientific name					
- Common name					
- Breed					
• Health and safety of animals, visitors and personnel					
○ Barriers					
○ Warning signs					
○ Emergency plans/protocols					
○ Risk assessment and prevention plans					
• Animal-visitor interaction					
VETERINARY CARE	4	3	2	1	Remarks/ Descriptions
• Veterinary health programs					
○ Vaccination (If applicable)					
○ Supplementation					
○ Internal parasite control programs					
○ External parasite control programs					
• Disease, injury and pain management					
○ Treatment and medications					
○ Euthanasia protocol					
BEHAVIORAL MANAGEMENT	4	3	2	1	Remarks/ Descriptions
• Facility and equipment to promote natural animal behaviour					
• Behaviour enrichment program					
• Behaviour observation log					
PERSONNEL QUALIFICATIONS AND RESPONSIBILITIES	4	3	2	1	Remarks/ Descriptions
• Veterinarian's training and seminars					
○ Animal welfare legislation and policies					
○ Written program for veterinary care					
• Other personnel's trainings and seminars					
○ Animal welfare legislation and policies					

○ Assists the veterinarian in giving treatment/medication					
○ Training on handling and restraint of wildlife					
● Record keeping					
○ Daily animal monitoring records					
○ Animal health program records					
○ Breeding records					
● 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					
○ Regular assessment and monitoring of facilities					
○ Regular monitoring and maintenance of machines, equipments and instruments					

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): _____