

SECURITY ANIMAL INSPECTION CHECKLIST

Date of inspection: <i>20/08/2024</i>	Time of inspection: <i>11H55</i>
Inspecting Officer's Details: <i>Inspector Davids</i>	

1. COMPANY / FACILITY INFORMATION

Name: <i>ALCATRAZ Security</i>	
Ability to train DH courses?	<i>N/A</i>
Address: <i>6 Ebrahim Road ATHLONE</i>	Province: <i>Cape Town</i>
Email: <i>Radia.Jacobs@gmail.com</i>	Tel/Cell No: <i>0216920352</i>
Owner: Name and Surname <i>SHAHEEN ISMAIL</i>	
Manager: Name and Surname <i>SHAHEEN ISMAIL</i>	
Supervisor: Name and Surname	<i>RADIA JACOBS</i>
Kennel Master: Name and Surname	<i>CLINT</i>
Trainer: Name and Surname	
Trainer accredited to train DH courses?	

2. VETERINARY / FARRIER INFORMATION

Practice Details:	
Veterinarian:	Tel/Cell No:
Do all staff have the details of this Vet in case of emergency?	Yes / No
Farrier:	Tel/Cell No:
Do all staff have the details of this farrier in case of emergency?	Yes / No

3. WORKING DOGS / HORSES DETAILS

How many working animals are at the facility?

Types of working animals? *GSD, Belgian Shepherd/Malinois, Rottweiler, Beagle, Pointer, Boerperd, Frisian, Thoroughbred, Quarter horse, Arab-Anglo*

GSD

Details of dog/s / horses: Names / DH levels / Identifiable # / microchip / branding

LOLA/DH1

Details of dog handler/s or Riders: <i>Names / Surnames / OH levels / ID#</i>	
<i>Jeremy/Pretorius/DH1 & 2 / 7705055195082</i>	
How many hours per day does a dog / horses work?	<i>No more than 12 hours per day</i> 12 Hrs
How many days per week does a dog / horses work?	<i>7 days per week not advised</i> 5 Days
How many handlers work with one dog?	1
Are the dog's working day shifts or night shifts?	Day / Night
Do the dogs live on-site? Not advised- due to the dogs working 24/7. Insufficient rest	Yes No
How many days per week do the dogs live on-site?	Every Day
What are the enclosures / kennels on site constructed from	N/A
Is the site environment safe and hygienic?	Yes No
If yes or no, supply details:	Factory Property
What happens to dogs / horses on handlers' rest days? E.g. - Relieve camps, grooming. Is this monitored by supervisor? Relieve camp	

4. HEALTH	
Is there a medical file available for each working dog/ horse?	Yes No
General condition of dogs / horses: (Poor) i.e. poor, fair, good, etc.	
Do any dogs / horses appear too old to be working? We advise retirement at 10 years max	Yes No
Do any of the dogs / horses appear sick, injured or underweight?	Yes No
If yes or no, supply details: Dog is in Good Condition	
Has treatment been administered?	Yes No
If yes or no, supply details: N/A	
Are any sick, injured or underweight dogs / horses being worked with while in that condition?	Yes No
If yes, supply details: N/A	
Are any of the dogs / Horses displaying signs of stereotypical behaviour i.e. kennel stress?	Yes No
If yes, supply details: N/A	
Are dental records available for dogs and horses?	Yes No
When last were dogs' / horses teeth checked/dentals done?	N/A
Do the dogs' skin- and coats appear to be in good condition? Check for hair loss or hot spots	Yes No
Do any of the dogs / horses appear to be lame or in pain when moving?	Yes No

Is there proof of clearance of hip x- rays on record that clear the dogs / horses to work?	Yes / No
Are the dogs worked on hot surfaces during hottest part of the day? (12-3pm) Check the dog's paws for any signs of injuries/burns/sensitive pads.	Yes / No
Is any horses showing sign of being overworked	N/A Yes/No

5. DIET

What are the dogs/ horses fed?	Montep Dry food
Were any dogs observed with diarrhoea	Yes/ No
If yes - What was the possible cause?	N/A
What treatment was given?	N/A
Are feeding instructions being adhered to as prescribed by the Vet / Manufacturer?	N/A
When are the dogs fed?	Morning / Midday / Afternoon
How often are the dogs fed?	Once / Twice per day
Is leftover food removed from the kennel / Paddocks?	Yes / No
Do all dogs / horses have fresh clean water? Make sure it is placed in the shade	Yes/ No
Are any fly or rodent control methods being provided?	Yes / No
If yes, supply details:	

6. PARASITE CONTROL/DIPPING

Dipping bath available? Only when alternative parasite control is not used	Yes No
How often are the dogs dipped?	when needed
Is the dipping bath clean and in good working order?	N/A
Other forms of parasite control being used: i.e. frontline, flea powder, etc.	NEXGUARD
What dip is used on the horses?	
Is there fly control on the horses?	N/A
Is there any ticks on the horses?	
Is there records of dip treatment?	

7. KENNEL/ENCLOSURE AREA

How many kennels are at the facility?	1
How many stables at the facility?	
Is there a checklist available when inspecting the kennels / stables?	Yes/ No
How often does the supervisor inspect the kennels?	Daily Weekly/ Monthly
Any dogs found with chokers or collars in kennels?	Yes No

Reason:		Yes/No
Warning issued		Yes/No
Are the enclosures / paddocks clean?		Yes/No
Are the enclosures in good repair with no chance of injury or escape of dogs?		Yes/No
Are the paddocks in good repair with no change of injuries of escaping?		N/A
If no, supply details:		
Is any poison being kept in the kennel / stable environment? Look for rodent bait boxes		Yes/No
Is faeces disposed of daily and far away from the kennels / stables and paddocks?		Yes/No
If no, supply details:		
Is proper equipment being provided to the staff to clean the enclosures and to groom the dogs / horses?		Yes/No
If no, supply details:	N/A	Yes/No
What product is being used to clean and disinfect the enclosure?	Pine gel	Yes/No
Is it safe to use around animals?		Yes/No
If no, supply details:	N/A	Yes/No
Are the dogs / horses removed from the enclosures during cleaning? Remove during cleaning		Yes/No
Is adequate bedding provided for the animals?		Yes/No
Are kennels exposed to direct sunlight all day long?		Yes/No
Is shade provided?		Yes/No
Are there any water bowls /food bowls secured with wire?		Yes/No
Are the kennels in the enclosures fixed to the ground?		Yes/No
If yes, supply details:	N/A	
Is any fence fighting observed between specific dogs?		Yes/No
Is food or other dominance observed between the horses?	N/A	Yes/No
Are dogs provided with chewable toys to relieve kennel stress? Note: Alternative enrichment. Chewing toys can be a risk for the dogs if accidentally swallowed. Water in suitable containers is also part of enrichment as some dogs do love swimming		Yes/No
Is grass at the facility kept short to prevent ticks and snake bites?	N/A	Yes/No
What is the size of the kennel enclosure? No smaller than 2 W x 4 L x 1.8 H advised for dogs		Dog is kept in a COURT YARD

Horses (paddock/ stables)	<i>N/A</i>
If small, supply details:	
What direction are the kennel enclosures facing? Should be facing North or East	Yes / No
If not N or E, supply details:	<i>NORTH</i>
What material are the kennels / stables constructed from?	<i>Cement</i>
Is there proper identification on each kennel / stable or enclosure?	Yes / <u>No</u>
Are kennels / sleeping boards / bedding lifted up during cleaning to clean underneath?	<u>Yes</u> / No

8. TRANSPORTATION

Are all vehicles used for the dog / horses transportation, road worthy and in working order?	<u>Yes</u> / No
Are all transport compartments safe from theft and escape?	<i>N/A</i>
Are all transport compartments safe from sharp objects or rust that can injure dogs / horses?	Yes / No <i>N/A</i>
Are all transport compartments fitted with a nonslip floor?	<i>N/A</i>
Are all transport compartments safe from exhaust fumes with good ventilation?	<u>Yes</u> / No
Is there any chance of contact/fighting between dogs when confined?	Yes / <u>No</u>
Are all transport compartments kept clean and hygienic?	<i>N/A</i> / No
Are the dogs muzzled during transportation?	<i>N/A</i> / No
Are horses given protective gear when transported?	<i>N/A</i> / No
Reason?	

9. FEED ROOM

Is the feed room being kept clean and hygienic?	<i>No feed Room</i>	Yes / No
Is any poison or other dangerous chemical being kept in the feed room? There should be no poisons in feed room		Yes / <u>No</u>
If yes, supply details:		
Is there enough feed to last until the next delivery is made?		<u>Yes</u> / No
Is any food being fed that is expired?		Yes / <u>No</u>
Is the food kept in sealable water- and rodent proof containers? Steel is not always the best option in climates where humidity is high due to rust.		Yes / <u>No</u>
Is the food stored in a dry and cool place?		<u>Yes</u> / No

10. RELIEF/RELAXATION CAMPS

Are there relief camps at the facility? Are <i>Big Area for the dog to exercise</i>	Yes / No
Are the relief camps kept clean and secure?	<u>Yes</u> / No

Is there appropriate shelter and fresh clean water provided in the relief camps?	☒ Yes ☐ No
Are all the dogs spending time in the relief camps every day? 30 min - 1 hour each	☒ Yes ☐ No
Is a roster available to prove that they are?	☒ Yes ☐ No
Does anyone take the dogs into the relief camps if the handlers are off duty?	☒ Yes ☐ No
If yes or no, supply details: Name and number	<i>NONE</i>

11. TRAINING	
Do they use shock collars, pinch collars or prong collars? Should not be allowed	☒ Yes ☐ No
If yes, supply details?	<i>N/A</i>
Is the training equipment that is utilized in good working condition and well maintained?	☒ Yes ☐ No
If no, supply details?	
Do any of the dogs show signs of fear towards humans or each other?	☒ Yes ☐ No
If yes, supply details?	
What training equipment is utilized?	<i>N/A</i>
Is training safe? Any injuries to the animals during training?	<i>NOT OBSERVED</i>

12. RETIRED DOGS / HORSES	
Are all dogs / horses sterilised before being placed for adoption?	☒ Yes ☐ No
Are pre-home checks done before allowing handlers to adopt dogs / horses?	☒ Yes ☐ No
Are annual post-home checks being done after dogs / horses have been adopted by handlers?	☒ Yes ☐ No
Do they ever PTS retired dogs / horses?	☒ Yes ☐ No

13. EQUIPMENT DOGS / TACK HORSES	
Is equipment and tack kept in good working condition? sharp bits, broken bridles, broken saddles, small choke chains etc.	☒ Yes ☐ No
Is equipment and tack rooms kept clean?	☒ Yes ☐ No
Is the equipment and tack kept in a secure place to prevent theft?	☒ Yes ☐ No
Is there a responsible person to oversee equipment and tack?	☒ Yes ☐ No

14. OTHER ANIMALS AT THE FACILITY	
Are there any other animals kept on this property?	Yes / <u>No</u>
If yes, supply details:	
If yes, are these animals being cared for properly?	<u>N/A</u>
If not, supply details:	

15. CORRECTIVE MEASURES
Actions taken? <u>WARNING issued</u>
Follow-up action required? <u>yes</u>
Photos/Videos taken? <u>yes</u>
Notice or warning issued? <u>yes</u>

16. COMMENTS
<u>I inspected the security company and the following concerns was observed and addressed in a warning. To provide the dog with water 24hrs a day. To clean the animal's living environment within 72 hrs. To provide the spca with the dogs work schedule, medical records and DH qualification as well the handlers PSIRA information.</u>

INSPECTOR: R. DanielsSIGNATURE: 