



POULTRY HATCHERY FACILITY

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

I. GENERAL INFORMATION

A. Name of Animal Facility: _____ TIN _____

B. Hatchery Classification: Internal Hatchery Toll Hatchery

C. Species: Duck Chicken Other species _____

D. Business Organization: Single Proprietorship Partnership
 Corporation Government
 Cooperative Others, pls. specify _____

E. Address of Facility: _____

F. GPS Coordinates: Longitude _____ Latitude _____

G. Status of Facility: Owned Rented/Leased

H. Owner/Authorized Representative: _____

Contact Information: _____

I. DTI/SEC/ CDA Registration No. : _____ Date of Registration: _____

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

II. HATCHERS AND SETTERS

	NUMBER OF UNIT	TYPE	CAPACITY
HATCHERS			
SETTERS			

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

INFRASTRUCTURE, FACILITIES AND EQUIPMENT	4	3	2	1	Remarks/ Descriptions
• Facility location and topography					
• Type of environment/isolation from residential areas					
• Accessibility of the farm					
• Road condition to farm					
• Building/housing					
○ Roof design and insulation					
• Type of flooring					
• Temperature and humidity					
• Ventilation					
• Lighting					
• Noise and vibration					
• Weather protection					
• Specialized facilities					
○ Egg Storage/Egg room					
○ Maintenance Shop/ Room					
○ Beddings/litter storage					
○ Vaccination room					
○ Candling room					
• Waste disposal					
• Regular monitoring and assessment of building and structures					
• Automated facility and equipments back-up systems and alarms					
• Availability of fire fighting equipment					
• Availability of first-aid kit for personnel					
• Contingency Plan for natural disasters and emergencies					
• Cleaning, Sanitation and Disinfection					
○ Equipments					
○ Vehicles					
○ Facility					
SPECIFIC CARE AND MANAGEMENT	4	3	2	1	Remarks/ Descriptions
• Receiving of eggs					
○ Sorting/ grading of eggs					
○ Egg Temperature					
• Egg fumigation					
• Egg pre-warming					
• Temperature Monitoring					
○ Setters					
○ Hatchers					
• Care of chicks					
○ Temperature					
○ Ventilation management					
○ Availability of beddings/litter					

○ Hatchery management					
- Hatchability					
- Chick quality evaluation					
- Sorting/sexing of day old chicks					
- DOC crates/ Chick box liner					
- Transport of day old chicks					
○ Culling/ Infertile eggs/ excess chicks management					
VETERINARY CARE	4	3	2	1	Remarks/ Descriptions
• Veterinary health programs					
○ Vaccination					
- Schedule					
- Records					
• Regular veterinary examinations					
○ Disease monitoring programs covering eggs, surfaces and equipment					
PERSONNEL QUALIFICATIONS AND RESPONSIBILITIES	4	3	2	1	Remarks/ Descriptions
• 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 vaccination					
• Record keeping					
○ Vaccination records					
○ Hatching dates					
○ Hatchability and culling rates					
○ Egg delivery and receiving report					
○ Egg setting record					
○ Incubation record					
○ Dispatch record of by-product					
○ Destination of DOC/DOP					
○ Copy of BAI certificate of registration of source breeder farm/s					
○ Copy of laboratory compliance of source breeder farm/s					
• 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. QUANTITATIVE SCORING OF BIOSECURITY POINTS

Risk Assessment tool for Biosecurity evaluation

SCORE	RISK LEVEL
4	Very low
3	Low
2	Medium
1	High
0	Very high

SCORE	DESCRIPTIVE RATING	DETAILS
>60	Outstanding	Excellent biosecurity. There is a Very Low risk for entry of animal disease. Qualifies for animal facility registration.
40	Good	There is a LOW RISK for entry of animal disease. Qualifies for animal facility registration.
30-39	Conditional	There is a MEDIUM risk for entry of animal disease. Corrective actions shall be instituted in 14 days. If complied and passed the inspection after 14 days, qualifies for animal facility registration. If complied but did not pass the inspection after 14 days, subject for reapplication. If not complied, subject for reapplication.
15-29	Fail	There is a HIGH risk for entry of animal disease. Subject for reapplication.
0-14	Fail	There is a VERY HIGH risk for entry of animal disease. Subject for reapplication.

DESCRIPTION		SCORE	RATING	
LOCATION	Distance from the nearest farm	<500 m	0	
		500 m - 1 km.	2	
		More than 1 km.	3	
		More than 2 kms.	4	
FACILITIES	Fence	None	0	
		w/ fence (Scoring depends on the type of fence)	2-3	
		2x fence (With perimeter and divisional fences)	4	
	Shower In-Shower Out	No	0	
		1x shower	3	
		2x shower (2 nd shower to High Security Area)	4	
	Complete change of clothing & footwear*		0 or 4	
	Presence of footbaths and hand sprays		0-4	
	Pest control program in place	Fly, rat, cockroach	0-4	
	Observe downtime (at least 1 night)*		0 or 4	
	Supplies decontamination (personal/farm supplies): Use of UV, ozone, disinfection, fumigation*		0 or 4	
	Food items (No pork and pork products from outside)*		0 or 4	
	Water, chlorinated and regularly tested*		0 or 4	
	Feeds, feed bags not allowed to enter High Security Area		0 or 4	
Regular cleaning and disinfection		0 - 4		
Disposal of carcasses, covered		0-4		
No other animal species in the farm premises		0-4		
PROTOCOLS AND HEALTH CHECKS	Protocol for biosecurity, health checks and monitoring	None	0	
		Written biosecurity measures	2	
		Visitor's log	3	
		Health declaration form	4	
RECORDS	Personnel log and daily time record, Farm inventory (population and mortality), farm production performance		0-4	
VEHICLE MOVEMENT	Tire dip, Vehicle spray		0-4	
	Trucks washed and disinfected upon entry		0-4	
TOTAL SCORE			72	

VI. SUMMARY

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

DA/BAI Representatives: _____

Farm Representatives: _____

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