

## MUNICIPAL SHELTER INSPECTION REPORT - DL-90

Rating: **Unsatisfactory30**

Purpose: **Inspection**

DATE/TOA: **3/6/24 3:00 pm**

**STRAY HAVEN HUMANE SOCIETY**  
**194 SHEPARD ROAD**  
**WAVERLY NY 14892**

Inspector #: **075**

---

These are the findings of an inspection of your facility on the date(s) indicated above:

---

- |  |     |
|--|-----|
| <b>1. Shelter is structurally sound</b>  | Yes |
| <b>2. Housing area and equipment is sanitized regularly</b>  | No  |
| <i>Bird feces present on walls between outdoor runs after cleaning - all surfaces of runs/enclosures must be sanitized regularly, not just flooring. Rodent feces present in multiple areas of shelter. Outdoor trash cans used for feces do not have lids. Cleaning procedures do not prevent transmission of contagious disease.</i> |     |
| <b>3. Repairs are done when necessary</b>  | No  |
| <i>Indoor and outdoor run 25 in need of paint/sealing to maintain impervious surfaces.</i>   |     |
| <b>4. Dogs are handled safely</b>  | No  |
| <i>Healthy dogs not quarantined/isolated from dogs with contagious disease.</i>  |     |
| <b>5. Adequate space is available for all dogs</b>   | Yes |
| <b>6. Light is sufficient for observation</b>  | Yes |
| <b>7. Ventilation is adequate</b>  | Yes |
| <b>8. Drainage is adequate</b>   | No  |
| <i>Gravel areas at the end of runs need to be cleaned/sanitized thoroughly to avoid buildup of waste, hair, and debris.</i>  |     |
| <b>9. Temperature extremes are avoided</b>   | Yes |
| <b>10. Clean food and water is available and in ample amount</b>   | No  |
| <i>Dog food and rodent feces on floor in food storage area, dog food bags visibly chewed by rodents. All dog food, treats, bones, etc. must be stored off of the floor (ex: on a pallet) and must be stored in a manner to avoid contamination by vermin, cleaning products, mopping, etc.</i>   |     |
| <b>11. Veterinary care is provided when necessary</b>  | No  |
| <i>Dogs not provided with prompt and appropriate veterinary care when necessary.</i>   |     |
| <b>12. Dogs are euthanized humanely, by authorized personnel</b>   | Yes |
| <b>13. Complete intake and disposition records are maintained for all seized dogs</b>  | No  |
| <i>Several disposition records filled out for multiple dogs. Each dog seized must have individual record.</i>  |     |
| <b>14. Dogs transferred for purposes of adoption in compliance with Article 7</b>  | Yes |
| <b>15. Redemption period is observed before adoption, euthanasia or transfer</b>   | Yes |
| <b>16. Owners of identified dogs are properly notified</b>   | Yes |
| <b>17. Redeemed dogs are licensed before release</b>   | Yes |
| <b>18. Proper impoundment fees paid before dogs are released</b>   | Yes |
| <b>19. Written contract or lease with municipality</b>   | No  |
| <i>No current contracts on file for Berkshire, Spencer, or Tioga.</i>  |     |

---

Town - City - Village Information for Inspection:

---

<b>TCV CODE</b>	<b>TCV NAME</b>
4901	Town of Barton
4902	Town of Berkshire
4903	Town of Candor
4904	Town of Newark Valley
4905	Town of Nichols
4908	Town of Spencer
4907	Town of Richford
4909	Town of Tioga

REMARKS:

REPRESENTATIVE PRESENT FOR INSPECTION:  
TITLE: **Executive Director/Kennel Ma**

**Sarah Hogan/Nick Ervay**

REVIEWED BY: **Inspector #: 64**  
REVIEWED DATE: **03/12/2024**