

MUNICIPAL SHELTER INSPECTION REPORT - DL-90Rating: **Unsatisfactory30**Purpose: **Inspection**DATE/TOA: **1/10/12 2:00 pm****HORNBY SHELTER
5004 CTY. RTE. 42
BEAVERS DAM NY 14812**Inspector #: **809**

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

- | | |
|--|----------------|
| 1. Shelter is structurally sound | No |
| <i>The shelter has a large hole in the outside wall with insulation sticking out. The wooden boards on the outside of the shelter (where the entry door is located) are warped and coming apart from the building.</i> | |
| 2. Housing area and equipment is sanitized regularly | No |
| <i>The inside of the shelter is very dirty with large amounts of dust and an old table/shelf piece of furniture that is very dirty and dusty. It serves no useful purpose, but does hide the hole in the wall that is now seen from the outside.</i> | |
| 3. Repairs are done when necessary | No |
| <i>There is one outside run that has makeshift wire repairs that may cause injury to dogs placed in that kennel. The dog door on the first kennel still hasn't been installed. Both of these items were mentioned at last year's inspection. All of the locks, indoors and out are rusted. I could not open the kennel door. It was stuck, but opened with great force by the DCO.</i> | |
| 4. Dogs are handled safely | Yes |
| 5. Adequate space is available for all dogs | Yes |
| 6. Light is sufficient for observation | Yes |
| 7. Ventilation is adequate | Yes |
| 8. Drainage is adequate | Yes |
| 9. Temperature extremes are avoided | No |
| <i>The heat lamps that were once in the kennels are no longer present. One dog door is missing and that kennel would be too cold and also causes the whole kennel to be subject to low temperatures in the winter.</i> | |
| 10. Clean food and water is available and in ample amount | Not Applicable |
| <i>There were no dogs in the kennel at the time of inspection.</i> | |
| 11. Veterinary care is provided when necessary | Not Applicable |
| 12. Dogs are euthanized humanely, by authorized personnel | Not Applicable |
| 13. Complete intake and disposition records are maintained for all seized dogs | No |
| <i>Records are kept but some information is missing (fees for redemption, license, and control numbers). This is addressed in the DCO report.</i> | |
| 14. Dogs transferred for purposes of adoption in compliance with Article 7 | Yes |
| 15. Redemption period is observed before adoption, euthanasia or transfer | Yes |
| 16. Owners of identified dogs are properly notified | Not Applicable |
| 17. Redeemed dogs are licensed before release | No |
| <i>See accompanying DCO report for details.</i> | |
| 18. Proper impoundment fees paid before dogs are released | No |
| <i>See above comment.</i> | |
| 19. Written contract or lease with municipality | Not Applicable |

Town - City - Village Information for Inspection:

| TCV CODE | TCV NAME |
|-----------------|-----------------|
| 4616 | Town of Hornby |

REMARKS:

The structural soundness of the shelter has deteriorated since the last inspection. The dog door was never replaced in the first kennel. The kennel is very dirty/dusty. Heat lamps are missing. The first outdoor run has still not been repaired; there is wire sticking out that could cause dogs injury. The third kennel is difficult to open from the inside. All the locks are rusted (indoors and out). The entry door has a "sticky" knob and is difficult to open. The outside of the kennel has a large hole with insulation hanging out. The wooden panel on the outside of the front of the kennel is coming off. The piece of furniture inside the kennel which does not serve a purpose should be removed.

It is recommended that a plan be developed for improvements/repairs to the shelter and that it is presented and reviewed by me in the next month. It is acceptable to make the repairs over a period of time as long as the time line is implemented as written.

REPRESENTATIVE PRESENT FOR INSPECTION: **Audrey Bickle**
TITLE: **co-DCO/shelter manager**

REVIEWED BY:
REVIEWED DATE: **01/12/2012**