

MUNICIPAL SHELTER INSPECTION REPORT - DL-90

Rating: **Unsatisfactory30**

Purpose: **Inspection**

DATE/TOA: **5/16/24 2:30 pm**

Herkimer County Humane Society
514 State Route 5S
Mohawk NY 13407

Inspector #: **847**

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

- | | |
|--|-----|
| 1. Shelter is structurally sound | Yes |
| 2. Housing area and equipment is sanitized regularly | Yes |
| 3. Repairs are done when necessary | No |
| <i>Indoor/Outdoor access areas to the play yard have sharp metal trim exposed along the door casings. Metal edges around the door frame must be covered to prevent injury.</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 | Yes |
| 10. Clean food and water is available and in ample amount | Yes |
| 11. Veterinary care is provided when necessary | Yes |
| 12. Dogs are euthanized humanely, by authorized personnel | Yes |
| 13. Complete intake and disposition records are maintained for all seized dogs | No |
| <i>Disposition information must be provided for all Article 7 dogs. Disposition records for March and April 2024 were incomplete.</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 | Yes |
| 17. Redeemed dogs are licensed before release | Yes |
| 18. Proper impoundment fees paid before dogs are released | No |
| <i>A redemption fee was not collected for dog control record #CD133.</i> | |
| <i>See comments.</i> | |
| 19. Written contract or lease with municipality | No |
| <i>Missing contract for the Town of Little Falls.</i> | |

 Town - City - Village Information for Inspection:

TCV CODE	TCV NAME
2103	Town of Fairfield
2104	Town of Frankfort
2102	Town of Danube
2106	Town of Herkimer
2107	Town of Litchfield
2109	Town of Manheim
2110	Town of Newport
2111	Town of Norway
2112	Town of Ohio
3619	Town of Richfield
2113	Town of Russia
2101	Town of Columbia
2114	Town of Salisbury
3018	Town of Sangerfield
2116	Town of Stark
2117	Town of Warren
2119	Town of Winfield
2120	City of Little Falls
2105	Town of German Flatts
2108	Town of Little Falls
3626	Village of Richfield Springs

REMARKS:

Article 7, Section 117.4 states that each dog which is not identified, whether or not licensed, shall be held for a period of five days from the day seized, during which period the dog may be redeemed by its owner, provided that such owner produces proof that the dog has been licensed and has been identified pursuant to the provisions of the article and further provided that the owner pays impoundment fees.

REPRESENTATIVE PRESENT FOR INSPECTION: **Joanne Johnson**
 TITLE: **Clerical Staff**

REVIEWED BY: **Inspector #: 58**
 REVIEWED DATE: **05/22/2024**