

MUNICIPAL SHELTER INSPECTION REPORT - DL-90

Rating: **Satisfactory**91Purpose: **Inspection**DATE/TOA: **1/10/12 11:45 am**

HORNELL HUMANE SOCIETY
7649 INDUSTRIAL PK RD
HORNELL NY 14843

Inspector #: **809**

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 | Yes |
| 4. Dogs are handled safely | Yes |
| 5. Adequate space is available for all dogs | Yes |
| <i>There are five available cages!</i> | |
| 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 | Yes |
| <i>Two adoptions were lacking the signature of the shelter personnel that witnessed the transfer of the dog to the person adopting the dog.</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 | No |
| <i>There were a total of four redemptions without licenses.</i> | |
| 18. Proper impoundment fees paid before dogs are released | Yes |
| <i>There were six redemptions that lacked the fee imposed for redemption. The fees were paid but not written down.</i> | |
| 19. Written contract or lease with municipality | Not Applicable |
| <i>Written contracts are not available today. They have just been sent out since it is the beginning of the year. These will be checked at the next inspection.</i> | |

Town - City - Village Information for Inspection:

<u>TCV CODE</u>	<u>TCV NAME</u>
0209	Town of Birdsall
4611	Town of Dansville
0219	Town of Grove
4617	Town of Hornellsville
0211	Town of Burns
0227	Town of West Almond
4634	City of Hornell

REMARKS:

The shelter is not overcrowded. There are five empty runs available for use. The paperwork needs attention, however. Redemption fees must be written on the disposition papers. The personnel at the shelter that transfer a dog to a person for adoption must sign the paperwork as well. All dogs must be licensed before they are redeemed.

All in all, the shelter has improved with respect to population control and general paperwork.

REPRESENTATIVE PRESENT FOR INSPECTION: **Mark Mahoney**
TITLE: **shelter manager**

REVIEWED BY:
REVIEWED DATE: **01/19/2012**