

## MUNICIPAL SHELTER INSPECTION REPORT - DL-90

Rating: **Unsatisfactory30**

Purpose: **Inspection**

DATE/TOA: **9/11/24 12:15 pm**

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

Inspector #: **075**

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

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|---|-----|
| <b>1. Shelter is structurally sound</b>   | Yes |
| <b>2. Housing area and equipment is sanitized regularly</b>   | No  |
| <i>Rodent feces/urine present in multiple areas of shelter. Gravel areas at the end of runs need to be cleaned/sanitized thoroughly to avoid buildup of feces, hair, and debris. Dog feces on floor in "kitchen" area and walk-ways around outdoor kennels. Trash cans inside shelter do not have lids.</i> |     |
| <b>3. Repairs are done when necessary</b>   | No  |
| <i>Indoor and outdoor DCO designated run 25 in need of paint/sealing to maintain surfaces which can be cleaned and disinfected.</i>   |     |
| <b>4. Dogs are handled safely</b>   | Yes |
| <b>5. Adequate space is available for all dogs</b>  | No  |
| <i>One dog housed in "kitchen" area without primary enclosure.</i>  |     |
| <b>6. Light is sufficient for observation</b>   | Yes |
| <b>7. Ventilation is adequate</b>   | Yes |
| <b>8. Drainage is adequate</b>  | Yes |
| <b>9. Temperature extremes are avoided</b>  | Yes |
| <b>10. Clean food and water is available and in ample amount</b>  | No  |
| <i>Loose dog food and rodent feces on floor in and around food storage area. Loose dog food and rodent feces on "feeding cart" and on dog food containers on cart.</i>  |     |
| <b>11. Veterinary care is provided when necessary</b>   | Yes |
| <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>One disposition record incomplete.</i>   |     |
| <b>14. Dogs transferred for purposes of adoption in compliance with Article 7</b>   | No  |
| <i>One dog in "foster care" that was not transferred from municipality to shelter.</i>  |     |
| <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>  | Yes |

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Town - City - Village Information for Inspection:

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<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
4907	Town of Richford
4908	Town of Spencer
4909	Town of Tioga

REMARKS:

REPRESENTATIVE PRESENT FOR INSPECTION: **Megan Tryon**  
TITLE: **Shelter Manager**

REVIEWED BY: **Inspector #: 64**  
REVIEWED DATE: **09/17/2024**