

MUNICIPAL SHELTER INSPECTION REPORT - DL-90

Rating: **Unsatisfactory30**Purpose: **Inspection**DATE/TOA: **10/16/24 11:15 am**

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:

- | | |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|
| 1. Shelter is structurally sound | Yes |
| 2. Housing area and equipment is sanitized regularly | No |
| <i>Bird feces present on/in runs after cleaning. Rodent feces/urine present in multiple areas of shelter. Outdoor trash cans used for feces have lids, but lids are not used. Receptacle used to disinfect fecal scoopers unclean, strong odor. Dog feces present in/around walkways of shelter. Gravel areas at the end of runs need to be cleaned/sanitized thoroughly to avoid buildup of feces, hair, and debris. Large amount of dried urine present in multiple runs. Strong odor present upon entering shelter.</i> | |
| 3. Repairs are done when necessary | No |
| <i>Indoor and outdoor DCO designated runs 9, 10, 11, and 25 in need of paint/sealing to maintain surfaces which can be cleaned and disinfected. Doorway of dog door in run 25 has chips/cracks that require repair.</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 | No |
| <i>Strong odor present upon entering shelter.</i> | |
| 8. Drainage is adequate | Yes |
| 9. Temperature extremes are avoided | Yes |
| 10. Clean food and water is available and in ample amount | No |
| <i>Large amount of dog food bags on floor, one bag of open dog food on floor. Dog food/treats/bones must be stored in a manner to prevent contamination by rodents or cleaning products or to prevent spoilage.</i> | |
| 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 |
| 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 | Yes |
| 19. Written contract or lease with municipality | Yes |

Town - City - Village Information for Inspection:

| TCV CODE | TCV NAME |
|----------|-----------------------|
| 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 |

REMARKS:

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

Megan Tryon

REVIEWED BY:
REVIEWED DATE:

Inspector #: 64
10/29/2024