

**MUNICIPAL SHELTER INSPECTION REPORT - DL-90**Rating: **Unsatisfactory30**Purpose: **Inspection**DATE/TOA: **3/19/25 12:05 pm**

**GENESEE MUNICIPAL SHELTER**  
**PO BOX 52 /661 CO RD 5**  
**LITTLE GENESEE NY 14754**

Inspector #: **80**Inspector #: **074**


---

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

---

- |   |                |
|---|----------------|
| <b>1. Shelter is structurally sound</b>   | Yes            |
| <b>2. Housing area and equipment is sanitized regularly</b>   | No             |
| <i>Unsealed wood of dog door frame of kennel #1 is not able to be cleaned and sanitized properly.</i>   |                |
| <b>3. Repairs are done when necessary</b>   | No             |
| <i>Wet/rotted wood of dog door frame of kennel #1, and broken dog door strips or flaps in kennel #2 and kennel #3 must be repaired.</i>   |                |
| <b>4. Dogs are handled safely</b>   | Yes            |
| <b>5. Adequate space is available for all dogs</b>  | Yes            |
| <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>  | Yes            |
| <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>Missing licensing number and complete animal description for small dog seized on 7/18/24; missing disposition information for beagle seized on 8/5/24 and scottish terrier seized on 5/5/24.</i> |                |
| <b>14. Dogs transferred for purposes of adoption in compliance with Article 7</b>   | No             |
| <i>Unable to determine due to incomplete records.</i>   |                |
| <b>15. Redemption period is observed before adoption, euthanasia or transfer</b>  | No             |
| <i>Unable to determine due to incomplete records.</i>   |                |
| <b>16. Owners of identified dogs are properly notified</b>  | Yes            |
| <b>17. Redeemed dogs are licensed before release</b>  | No             |
| <i>Unable to determine due to incomplete records.</i>   |                |
| <b>18. Proper impoundment fees paid before dogs are released</b>  | No             |
| <i>Unable to determine due to incomplete records.</i>   |                |
| <b>19. Written contract or lease with municipality</b>  | Not Applicable |
| <i>Municipality owned</i>   |                |

## Town - City - Village Information for Inspection:

TCV CODE	TCV NAME
0217	Town of Genesee

## REMARKS:

All enclosures housing seized dogs must be structurally sound and kept in good repair to keep the dog contained and to protect it from injury. There must be no rust, jagged edges or sharp points. All surfaces within the primary enclosure must be replaced or repaired when worn or damaged. Dirty, rough and absorbent materials protect microorganisms and are difficult to clean, disinfect and deodorize. Repair or replace damaged sections to prevent dogs from ingesting any materials that may come loose from chewing and clawing the enclosure. Wood must be sealed if it is used within the primary enclosure to allow for proper cleaning and sanitization. Dog door strips or flaps should be replaced when damaged or broken.

Records must be complete at the time of inspection. This often is accomplished by communication between the municipal offices, the contracted shelter and the DCO. According to Article 7, Section 113.4, every dog control officer, peace officer, when acting pursuant to his special duties or police officer shall promptly make and maintain a complete record of any seizure and subsequent disposition of any dog. Such record shall include, but not be limited to, a description of the dog, the date and hour of seizure, the official identification number of such dog, if any, the location where seized, the reason for seizure, and the owner's name and address, if known. Complete disposition information, including dates, must also be recorded. For example, the names and addresses of to whom/where the dog was adopted or transferred to, the veterinarian's name if the dog was euthanized, and the name/address of owner if redeemed.

According to Article 7, Sections 117.4 and 117.6, the DCO or shelter cannot release an "Article 7" dog unless the owner shows proof of a current license and proof that the correct impoundment fee has been paid; the new license number issued must also be recorded in order to determine compliance at the time of inspection. As discussed at the inspection, even if the dog is harbored in a different municipality or state, the owner must provide proof of licensing before release. A current license from another municipality/state is acceptable. If there is no licensing entity in the municipality where the dog is harbored, then the dog can always be licensed to wherever it is currently staying (e.g. a family member, campground/seasonal or friend's address) or even the town/city hall's address, but it MUST have a current license in order to be released.

REPRESENTATIVE PRESENT FOR INSPECTION: Rhonda Faulkner  
TITLE: Town Clerk

REVIEWED BY: Inspector #: 64  
REVIEWED DATE: 03/25/2025