

MUNICIPAL SHELTER INSPECTION REPORT - DL-90Rating: **Satisfactory365**Purpose: **Inspection**DATE/TOA: **9/24/25 4:00 pm**

Samantha Smith
Phoenix Humane Society of Greater Cattaraugus, Inc.
58 North Franklin Street
Cattaraugus NY 14719

Inspector #: **85**

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
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
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
0407	Town of East Otto
0410	Town of Franklinville
0404	Town of Coldspring
0416	Town of Leon
0417	Town of Little Valley
0419	Town of Machias
0420	Town of Mansfield
0436	Village of Franklinville
0421	Town of Napoli
0422	Town of New Albion
0428	Town of Randolph
0429	Town of Red House
0430	Town of Salamanca
0431	Town of South Valley

REMARKS:

Javan Tanner (DCO, Shelter President) also present for inspection.

REPRESENTATIVE PRESENT FOR INSPECTION: Samantha Smith
TITLE: DCO

REVIEWED BY: Inspector #: 074
REVIEWED DATE: 09/24/2025