NEW YORK STATE DEPARTMENT OF AGRICULTURE AND MARKETS DIVISION OF ANIMAL INDUSTRY 10B AIRLINE DRIVE, ALBANY, NY 12235

MUNICIPAL SHELTER INSPECTION REPORT - DL-90

Rating: Unsatisfactory30 Purpose: Inspection

DATE/TOA: 10/7/25 1:05 pm

THE SPCA IN CATTARAUGUS COUNTY 2944 ROUTE 16 OLEAN NY 14760 Inspector #: 85

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

1. Shelter is structurally sound

No

In outdoor kennels, repairs needed on crumbling/missing concrete blocks. A few areas of wall have large enough holes for dogs to crawl through between kennels. Dividing walls of several interior kennels not structurally sound.

2. Housing area and equipment is sanitized regularly

No

Rusted/corroded pipes/chain link and unsealed concrete block walls are unable to be cleaned/sanitized properly. Sealant on concrete floors of primary enclosures appears to be worn, and unsealed concrete is unable to be properly cleaned/sanitized. Buildup of feces & debris in troughs and covering/blocking openings of outdoor drains.

3. Repairs are done when necessary

Nο

In both interior and outdoor kennels, dividing walls and doors have rusted/corroded pipes with sharp edges exposed to the dogs. Chain link walls/doors of several kennels are excessively rusted/corroded. Crumbling/cracked/missing concrete block in exterior runs. Missing/damaged tiles on walls of interior runs. Several chain link panels on dividing walls and doors in need of repair. Gaps in chainlink doors could allow for potential escape and/or injury. 2nd play yard on the pond side of the building has multiple areas where dogs have previously dug under the chainlink fence that are now being barricaded by concrete blocks held with exposed rebar in the enclosure.

| 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 | No |

Primary holding contracts with the City of Olean and the Towns of Conewango, Franklinville, Ischua, Little Valley, Napoli, South Valley, and Yorkshire have all expired.

DL-90 Page 2 of 2

Town - City - Village Information for Inspection:

| TCV CODE | TCV NAME |
|----------|-----------------------|
| 0410 | Town of Franklinville |
| 0403 | Town of Carrollton |
| 0405 | Town of Conewango |
| 0415 | Town of Ischua |
| 0417 | Town of Little Valley |
| 0421 | Town of Napoli |
| 0430 | Town of Salamanca |
| 0432 | Town of Yorkshire |
| 0433 | City of Olean |
| 0427 | Town of Portville |
| 0431 | Town of South Valley |

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 (such as unsealed concrete) protect microorganisms and are difficult to clean, disinfect and deodorize. There must be no openings where an animal can become entrapped. Housing must be constructed and arranged to allow easy removal of the dog without injury. Any openings where dogs can escape must be closed.

According to Article 7, Section 113.4, Copies of completed seizure and disposition reports and written contracts must be left at the shelter and available for inspection for all contracted municipalities. Written contracts or lease agreements for primary shelter services for the City of Olean and Towns of Conewango, Franklinville, Ischua, Little Valley, Napoli, Randolph, South Valley, and Yorkshire have all expired.

REPRESENTATIVE PRESENT FOR INSPECTION:

TITLE: Operations Manager

Michael Gillespie

REVIEWED BY: Inspector #: 074

REVIEWED DATE: 10/10/2025