

MUNICIPAL SHELTER INSPECTION REPORT - DL-90

Rating: **Unsatisfactory30**

Purpose: **Inspection**

DATE/TOA: **1/15/13 12:00 pm**

**HERKIMER COUNTY HS
 514 RT 5S
 MOHAWK NY 13407**

Inspector #: **54**

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 |
| <i>Current signed contracts were the old version. Amendments for the 2013 contracts will need to be sent/signed revising #8 to allow all seized dogs to be transferred to the HCHS after the expiration of the redemption period.</i> | |
| 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 |

No signed contract for 2013 shelter services for the following; Town's of Frankfort, Herkimer, Little Falls & Stark. City of Little Falls.

 Town - City - Village Information for Inspection:

TCV CODE	TCV NAME
2104	Town of Frankfort
2102	Town of Danube
2106	Town of Herkimer
2107	Town of Litchfield
2109	Town of Manheim
2112	Town of Ohio
3619	Town of Richfield
2101	Town of Columbia
2114	Town of Salisbury
2116	Town of Stark
2117	Town of Warren
2120	City of Little Falls
2105	Town of German Flatts
2108	Town of Little Falls

REMARKS:

A few DCO/ACO's with local villages and or towns are indicating reasons for seizure on the 'Seizure & Disposition' form that are not Article 7 seizures and therefore there are no statutory holding periods. Some of the reasons for seizure indicated were; abandonment, DCO ordered to seize by the police and owner surrender unable to care for.

The contract between the towns/villages and the HCHS states in section 1. that the HCHS will hold impounded dogs that are:

A. Seized in violation of Town leash ordinances or other local dog ordinances; B. Seized in violation of NYS Ag & Mkts Law, Article 7 and; C. Impounded following a motor vehicle accident.

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

REVIEWED BY: **Inspector #: 50**
 REVIEWED DATE: **01/18/2013**