

MUNICIPAL SHELTER INSPECTION REPORT - DL-90

Rating: **Unsatisfactory30**

Purpose: **Inspection**

DATE/TOA: **1/16/13 10:55 am**

**LACKAWANNA SHELTER
 67 REDDON STREET
 LACKAWANNA NY 14218**

Inspector #: **56**

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 |
| <i>Community Pet Care Hospital provides services.</i> | |
| 12. Dogs are euthanized humanely, by authorized personnel | Yes |
| <i>Community Pet Care Hospital veterinary staff provides this service.</i> | |
| 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 | No |
| <i>The impoundment fees are set in Local Law 66-10 of Chapter 66 of the City of Lackawanna code regarding the control of animals. The set amount of an impoundment fee as stated in local law was not consistently collected.</i> | |
| <i>The correct impoundment fees were not appropriately charged to an owner of dogs seized the same day and one dog seized again a few months later.</i> | |
| 19. Written contract or lease with municipality | Not Applicable |

 Town - City - Village Information for Inspection:

TCV CODE	TCV NAME
1427	City of Lackawanna

REMARKS:

City of Lackawanna Code 66-10 states "the impoundment fee shall be \$25 for the seizure and \$16 per each day or portion thereof after the seizure."

The following fees recorded as being paid are not in the amount stipulated in the city code:

Dog Control # 1/12 - seized 2/9/12, redeemed 2/10/12, recorded a \$25 impoundment fee payment
 Dog Control # 6/12 - seized 4/4/12, redeemed 4/5/12, recorded a \$25 impoundment fee payment
 Dog Control # 13/12 - seized 6/19/12, no redemption date recorded, recorded a \$25 impoundment fee payment
 Dog Control # 21/12 - seized 8/22/12, redeemed 8/23/12, recorded a \$25 impoundment fee payment
 Dog Control #25/12 - seized 11/26/12, redeemed 11/28/12, recorded a \$41 impoundment fee payment

Two dogs owned by the same person were seized 2/12/12. The impoundment fee collected was calculated as the first impoundment for each dog. A dog belonging to the same person was seized on 5/12/12 and the impoundment fee calculated as the second impoundment. City of Lackawanna Code 66-10 states that a "person" who had a dog seized in the five years prior will pay higher fees upon subsequent seizures. In this case, the impoundment fees should have been calculated for a first and second seizure on 2/12 and a third seizure on 5/12.

REPRESENTATIVE PRESENT FOR INSPECTION: **Fred Grasso**
 TITLE: **ACO**

REVIEWED BY: **Inspector #: 14**
 REVIEWED DATE: **01/25/2013**