

## 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**

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

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|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|
| <b>1. Shelter is structurally sound</b>                                                                                                                                                                                           | Yes            |
| <b>2. Housing area and equipment is sanitized regularly</b>                                                                                                                                                                       | Yes            |
| <b>3. Repairs are done when necessary</b>                                                                                                                                                                                         | Yes            |
| <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            |
| <i>Community Pet Care Hospital provides services.</i>                                                                                                                                                                             |                |
| <b>12. Dogs are euthanized humanely, by authorized personnel</b>                                                                                                                                                                  | Yes            |
| <i>Community Pet Care Hospital veterinary staff provides this service.</i>                                                                                                                                                        |                |
| <b>13. Complete intake and disposition records are maintained for all seized dogs</b>                                                                                                                                             | Yes            |
| <b>14. Dogs transferred for purposes of adoption in compliance with Article 7</b>                                                                                                                                                 | Yes            |
| <b>15. Redemption period is observed before adoption, euthanasia or transfer</b>                                                                                                                                                  | Yes            |
| <b>16. Owners of identified dogs are properly notified</b>                                                                                                                                                                        | Yes            |
| <b>17. Redeemed dogs are licensed before release</b>                                                                                                                                                                              | Yes            |
| <b>18. Proper impoundment fees paid before dogs are released</b>                                                                                                                                                                  | 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>                                                                           |                |
| <b>19. Written contract or lease with municipality</b>                                                                                                                                                                            | Not Applicable |

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 Town - City - Village Information for Inspection:
 

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| <b>TCV CODE</b> | <b>TCV NAME</b>    |
|-----------------|--------------------|
| 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**