

**MUNICIPAL SHELTER INSPECTION REPORT - DL-90**

Rating: **Satisfactory365**

Purpose: **Inspection**

DATE/TOA: **3/20/13 3:30 pm**

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

Inspector #: **54**

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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>   | Not Applicable |
| <b>2. Housing area and equipment is sanitized regularly</b>                           | Not Applicable |
| <b>3. Repairs are done when necessary</b>   | Not Applicable |
| <b>4. Dogs are handled safely</b>   | Not Applicable |
| <b>5. Adequate space is available for all dogs</b>                                    | Not Applicable |
| <b>6. Light is sufficient for observation</b>   | Not Applicable |
| <b>7. Ventilation is adequate</b>   | Not Applicable |
| <b>8. Drainage is adequate</b>  | Not Applicable |
| <b>9. Temperature extremes are avoided</b>  | Not Applicable |
| <b>10. Clean food and water is available and in ample amount</b>                      | Not Applicable |
| <b>11. Veterinary care is provided when necessary</b>                                 | Not Applicable |
| <b>12. Dogs are euthanized humanely, by authorized personnel</b>                      | Not Applicable |
| <b>13. Complete intake and disposition records are maintained for all seized dogs</b> | Not Applicable |
| <b>14. Dogs transferred for purposes of adoption in compliance with Article 7</b>     | Not Applicable |
| <b>15. Redemption period is observed before adoption, euthanasia or transfer</b>      | Not Applicable |
| <b>16. Owners of identified dogs are properly notified</b>                            | Not Applicable |
| <b>17. Redeemed dogs are licensed before release</b>                                  | Not Applicable |
| <b>18. Proper impoundment fees paid before dogs are released</b>                      | Not Applicable |
| <b>19. Written contract or lease with municipality</b>                                | Yes            |

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Town - City - Village Information for Inspection:

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<b>TCV CODE</b>	<b>TCV NAME</b>
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:

**Spoke to Jodi Flo by phone on 3/20/13. Town of Frankfort contract signed, received and accepted by shelter.**

REPRESENTATIVE PRESENT FOR INSPECTION:  
TITLE: **board member**

**Jodi Flo/by phone**

REVIEWED BY:  
REVIEWED DATE: **03/25/2013**