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: **5/6/13 11:15 am**

HORNELL HUMANE SOCIETY
7649 INDUSTRIAL PK RD
HORNELL NY 14843

Inspector #: **809**

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

1. Shelter is structurally sound — No

The dog doors in the outdoor runs are falling apart. There are areas of wood and metal that are exposed and present a possible source of injury to the dogs housed in these runs. Dogs are chewing on these dog doors; a more durable material needs to be used to encase the dog doors.

The outdoor runs are not strong enough to hold some of the dogs in. During the time of my inspection, one large Husky escaped out of the kennel twice. The dog was able to push on the outside kennel door so hard that it was able to push the door open wide enough to escape.

2. Housing area and equipment is sanitized regularly — Yes

General housekeeping could be improved. There is dust/dirt in the area that is used to hold dogs for surgery in the spay/neuter clinic which is a part of the shelter. There are areas of the shelter which need to be painted. Paint is worn off and wood is exposed. An open bag of dog food not stored in a sealed container was present in the food storage room. There were many bags of dog food and cat litter strewn about the storage room.

3. Repairs are done when necessary — No

See above comments.

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 — Not Applicable

17. Redeemed dogs are licensed before release — No

Seven dogs that were redeemed were not licensed when they left the shelter.

18. Proper impoundment fees paid before dogs are released — Yes

19. Written contract or lease with municipality No

The contract with the city of Hornell was no longer valid as of April 30, 2013. There is no mention of specific redemption fees, so the default fees would be those listed in Article 7. If they are to be more than that, it must be specified in the current contract.

If no specific redemption fees are designated in the town contracts, then only the default fees can be charged to the owners redeeming their dogs. This is the case for the contracts with the following towns: Burns, Grove, and Birdsall

Town - City - Village Information for Inspection:

TCV CODE	TCV NAME
0209	Town of Birdsall
4611	Town of Dansville
0219	Town of Grove
4617	Town of Hornellsville
0211	Town of Burns
0227	Town of West Almond
4634	City of Hornell

REMARKS:

The structural integrity of the outdoor dog runs is less than adequate. The casing around the dog doors is chewed and there are places where wood is exposed and sharp metal edges are exposed. This could present a danger to the dogs. One dog escaped from the outdoor run twice while I was present at the shelter. It was able to push the outside kennel wire cage door far enough so it could get out. The outdoor run wire enclosures need to be such that dogs cannot escape.

There are dogs that were redeemed that were not licensed.

The general housekeeping in the shelter could be improved. Dust and dirt is present in the holding room for surgery. Paint is peeling off of the walls and wood is exposed. The food pantry should be organized and cleaned as well.

The contract for the city of Hornell is not current. There are no specific fees designated in the contract for dogs redeemed. "Boarding fees" are not defined in the contract. This must be done if the shelter is to collect fees other than the impoundment fees as designated in Article 7.

REPRESENTATIVE PRESENT FOR INSPECTION: **Mark Mahoney** REVIEWED BY:
TITLE: **shelter contact** REVIEWED DATE: **05/07/2013**