

## MUNICIPAL SHELTER INSPECTION REPORT - DL-90

Rating: **Satisfactory365**Purpose: **Inspection**DATE/TOA: **6/13/13 12:45 pm**

**NORTH COUNTRY SPCA**  
**7700 State Rt. 9N**  
**Elizabethtown NY 12932**

Inspector #: **65**Inspector #: **806**


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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 |
| <i>Sealant on concrete kennel floors remains inadequate; making cleaning more difficult and allowing absorption of moisture, bacteria and viruses and odor.</i>  |     |
| <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 |
| <b>12. Dogs are euthanized humanely, by authorized personnel</b>   | Yes |
| <b>13. Complete intake and disposition records are maintained for all seized dogs</b>  | Yes |
| <i>New, online, computer record system is now fully in use. As records may be unavailable in the event of power/internet outage and/or computer failure-advised to establish backup plan and/or retain paper DCO animal records.</i> |     |
| <i>To view complete records for DCO dogs, several screens must be viewed for each dog-shelter manager to further investigate the system to determine whether a DCO report can be generated for inspections.</i>                      |     |
| <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>   | Yes |
| <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>
1503	Town of Elizabethtown
1504	Town of Essex
1501	Town of Chesterfield
1505	Town of Jay
1506	Town of Keene
1507	Town of Lewis
1509	Town of Moriah
1510	Town of Newcomb
1512	Town of North Hudson
1518	Town of Wilmington
1516	Town of Westport
1517	Town of Willsboro

**REMARKS:**

**Discussed sanitation and disease transmission concerns relating to inadequate sealant on kennel floors with both shelter manager and board representative and strongly recommended application of additional sealant.**

**REPRESENTATIVE PRESENT FOR INSPECTION:**  
**TITLE: Shelter Manager/Board Memb**

**Pam Rock/Andrew Derr**

**REVIEWED BY: Inspector #: 50**  
**REVIEWED DATE: 06/24/2013**