

## MUNICIPAL SHELTER INSPECTION REPORT - DL-90

Rating: **Unsatisfactory30**

Purpose: **Inspection**

DATE/TOA: **10/8/13 11:45 am**

**TOMPKINS COUNTY SPCA  
 1640 HANSHAW RD  
 ITHACA NY 14850**

Inspector #: **20**

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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 |
| <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>  | No  |
| <i>Seizure/disposition reports are not complete as the license numbers are not on the redemptions. SPCA collects the fee and send to the town clerks , who are not returning the license # to the shelter.</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 |
| <i>SPCA collects the money and sends it to the town clerks. The town clerks however are not e-mailing or faxing back the license numbers assigned to these dogs which needs to be written on the disposition report as proof of licensing.</i> |     |
| <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>
5004	Town of Enfield
5001	Town of Caroline
5006	Town of Ithaca
5008	Town of Newfield
5002	Town of Danby
5009	Town of Ulysses
5010	City of Ithaca

REMARKS:

REPRESENTATIVE PRESENT FOR INSPECTION:  
TITLE: **Rescue desk/office manager**

**Serena Savage**

REVIEWED BY: **Inspector #: 14**  
REVIEWED DATE: **10/17/2013**