

## MUNICIPAL SHELTER INSPECTION REPORT - DL-90

Rating: **Satisfactory365**

Purpose: **Inspection**

DATE/TOA: **10/25/13 12:45 pm**

**THE HUMANE SOCIETY OF ROME, INC**  
**6247 LAMPHEAR ROAD**  
**ROME NY 13442**

Inspector #: **64**

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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>                             | Yes |
| <i>Please continue to use the disposition log as discussed in order to complete proper inspection of records.</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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<u>TCV CODE</u>	<u>TCV NAME</u>
3003	Town of Ava
3012	Town of Lee
3027	City of Rome
3024	Town of Western

REMARKS:

REPRESENTATIVE PRESENT FOR INSPECTION:  
TITLE: **Book keeper**

**Sarah Tutthil**

REVIEWED BY: **Inspector #: 14**  
REVIEWED DATE: **10/28/2013**