

MUNICIPAL SHELTER INSPECTION REPORT - DL-90

Rating: **Satisfactory60**Purpose: **Inspection**DATE/TOA: **10/29/13 1:20 pm**

**SPCA IN CATTARAUGUS COUNTY INC
 2944 STATE RTE 16 / HINSDALE-OLEA
 OLEAN NY 14760**

Inspector #: **14**Inspector #: **815**

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

- | | |
|--|-----|
| 1. Shelter is structurally sound | Yes |
| <i>Several outdoor kennel runs had rusted metal with exposed sharp edges. These runs were blocked off from usage during the inspection and are to remain as such until repaired. Those outdoor runs involved include five runs on the South side of the building and nine on the North side.</i> | |
| 2. Housing area and equipment is sanitized regularly | Yes |
| 3. Repairs are done when necessary | Yes |
| <i>Evidence of repair work since last inspection was evident. Continued efforts to repair / paint walls and rust forming on metal are warranted.</i> | |
| 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 | No |
| <i>Numerous reports were missing date, signature and notation thereof for dogs transferred to the SPCA in Cattaraugus Co. once the required redemption period had ended.</i> | |
| 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 | Yes |
| 17. Redeemed dogs are licensed before release | Yes |
| 18. Proper impoundment fees paid before dogs are released | Yes |
| <i>DCO/Shelter should consult with the contracted municipalities to verify that those municipalities have adopted the redemption fee schedule used by the SPCA in Cattaraugus Co. by a local law or ordinance.</i> | |
| 19. Written contract or lease with municipality | Yes |
| <i>Contracts not available for viewing- could not be located. Valid contracts were viewed at last inspection -4/16/13. Contracts should be available for review at any time.</i> | |

Town - City - Village Information for Inspection:

| <u>TCV CODE</u> | <u>TCV NAME</u> |
|-----------------|--------------------------|
| 0435 | Village of Ellicottville |
| 0423 | Town of Olean |
| 0429 | Town of Red House |
| 0433 | City of Olean |

REMARKS:

REPRESENTATIVE PRESENT FOR INSPECTION:
TITLE: **Kennel Manager / Office Mana**

**Carl Walterich / Shantel
Bowman**

REVIEWED BY:
REVIEWED DATE: **10/31/2013**