

MUNICIPAL SHELTER INSPECTION REPORT - DL-90

Rating: **Satisfactory60**Purpose: **Inspection**DATE/TOA: **1/9/14 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>Outside Kennels on the south side of the building have been repaired. Those runs on the north side in need of repair have remained blocked off and will not be used until they are repaired. Damaged ceiling tiles are in the process of being replaced. New outside doors have been purchased and are awaiting installation. It was reported the there is still some roof leakage even though the roof has been partially replaced.</i> | |
| 2. Housing area and equipment is sanitized regularly | Yes |
| 3. Repairs are done when necessary | Yes |
| <i>Repairs to the inside kennels have been addressed when warranted. The facility is currently dealing with a rodent issue.</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>Several seizure and disposition records are still lacking transfer (to the SPCA in Cattaraugus Co.) information.</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>It still remains unclear if the impoundment fees being charged reflect what has been declared by the municipalities by a local law or ordinance. Staff was directed to contact municipalities for verification. Charges need to be itemized on the record (impoundment fee, boarding fee, etc.)</i> | |
| 19. Written contract or lease with municipality | No |
| <i>Contract with the Town of Olean expired on 12/31/13. Contracts for the Town of Red House and Village of Ellicottville could not be located. The City of Olean's contract is current and expires in May of 2014.</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: **Board member and Office mar**

**Matt O'Connell and
Jennifer Ross**

REVIEWED BY:
REVIEWED DATE: **01/13/2014**