

MUNICIPAL SHELTER INSPECTION REPORT - DL-90

Rating: **Unsatisfactory30**Purpose: **Inspection**DATE/TOA: **3/19/14 12:00 pm**

HERKIMER COUNTY HS
 514 RT 5S
 MOHAWK NY 13407

Inspector #: **54**

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

- | | |
|--|-----|
| 1. Shelter is structurally sound | Yes |
| 2. Housing area and equipment is sanitized regularly | Yes |
| 3. Repairs are done when necessary | No |
| <i>One outdoor exercise yard (currently in use) has areas where the chain link is loose or broken. This area has been temporarily patched but needs further permanent repair. Five outdoor runs chain-link doors have holes or sharp wire that needs repair. One indoor run, the dog has removed the impervious surface exposing bare wood. While not a safety issue this area cannot be sufficiently disinfected. One 'meet & greet' room has been used to house various special needs dogs who have chewed the wood door casings. These should be replaced with impervious material that can be disinfected if this area is to be used to house dogs in the future. Also, recommend the door to the 'meet & greet room' which is bare wood be sealed or painted to allow for repeated cleaning and disinfecting.</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 |
| <i>Herkimer Vet Assoc</i> | |
| 12. Dogs are euthanized humanely, by authorized personnel | Yes |
| 13. Complete intake and disposition records are maintained for all seized dogs | Yes |
| 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 |
| 19. Written contract or lease with municipality | No |

No current signed contract present for the following towns; Stark, Frankfort, Little Falls, Plainfield and the City of Little Falls. Town of Little Falls and Plainfield returned signed addendum only, not contract.

Town - City - Village Information for Inspection:

TCV CODE	TCV NAME
2104	Town of Frankfort
2102	Town of Danube
2106	Town of Herkimer
2107	Town of Litchfield
2109	Town of Manheim
2110	Town of Newport
2112	Town of Ohio
3619	Town of Richfield
2101	Town of Columbia
2114	Town of Salisbury
2116	Town of Stark
2117	Town of Warren
2120	City of Little Falls
2105	Town of German Flatts
2108	Town of Little Falls

REMARKS:

REPRESENTATIVE PRESENT FOR INSPECTION:
TITLE: **Manager**

Joanne Johnson

REVIEWED BY: **Inspector #: 50**
REVIEWED DATE: **03/26/2014**