NEW YORK STATE DEPARTMENT OF AGRICULTURE AND MARKETS
DIVISION OF ANIMAL INDUSTRY
10B AIRLINE DRIVE, ALBANY, NY 12235

MUNICIPAL SHELTER INSPECTION REPORT - DL-90

Rating: **Satisfactory182** Purpose: **Inspection**

DATE/TOA: **4/9/14 1:00 pm**

SPCA OF WESTCHESTER
590 NORTH STATE ROAD
BRIARCLIFF MANOR NY 10510

Inspector #: **18**
Inspector #: **67**

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

1. Shelter is structurally sound	Yes
Some of the floors need repairs and re-sealing. Continuing maintenance is being done.	
2. Housing area and equipment is sanitized regularly	Yes
3. Repairs are done when necessary	No
Some of the floors are in need of repairs and re-sealing.	
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	Yes
The records are available in a mixture of hard copies and computer records. Something that contains all the information that a DL-18 contained should be used. The form also needs to contain transfer information.	
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
The DCO's are responsible for contacting owners of identified dogs.	
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	Yes
The contracts are renewed annually Jan/June/July	

Town - City - Village Information for Inspection:

TCV CODE	TCV NAME
5502	Town of Cortlandt
5524	Village of Briarcliff Manor
5527	Village of Croton-On-Hudson
5534	Town of Mount Kisco
5508	Town of Mount Pleasant
5509	Town of New Castle
5510	Town of North Castle
5512	Town of Ossining
5516	Town of Yorktown
5526	Village of Buchanan
5536	Village of Ossining
5539	Village of Pleasantville
5535	Village of Sleepy Hollow
5519	City of Peekskill
5521	City of White Plains

REMARKS:

The dispositions on the seized dogs, were able to be found but it was complicated. A system needs to be put in place to separate municipality dogs from the rest of the dogs so that seizure and disposition can easily be looked at and DCO/ACO's can complete their records easily. I spoke with Shannon on 4/11/14 and explained what needed to be done. I will email her the updated pseudo DL-18 form that we have.

REPRESENTATIVE PRESENT FOR INSPECTION: **Kris Cialini**
TITLE: **Office Manager**

REVIEWED BY:
REVIEWED DATE: **04/22/2014**