

MUNICIPAL SHELTER INSPECTION REPORT - DL-90

Rating: **Satisfactory30**Purpose: **Inspection**DATE/TOA: **6/30/14 12:30 pm**

**HORNELL HUMANE SOCIETY
 7649 INDUSTRIAL PK RD
 HORNELL NY 14843**

Inspector #: **809**

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 | Yes |
| <i>The outside runs still have areas around the dog doors where the paint/plaster is peeling. There has been no change since the last inspection.</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 |
| <i>There were several bags of dog food that were opened and not stored in a sealed receptacle.</i> | |
| 11. Veterinary care is provided when necessary | Yes |
| 12. Dogs are euthanized humanely, by authorized personnel | Not Applicable |
| <i>There have been no dogs euthanized since the last inspection.</i> | |
| 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 | Not Applicable |
| 17. Redeemed dogs are licensed before release | No |
| <i>One dog was redeemed without a rabies vaccination and license. No impoundment fee was paid either.</i> | |
| 18. Proper impoundment fees paid before dogs are released | No |
| <i>See above comment.</i> | |
| 19. Written contract or lease with municipality | Yes |

Town - City - Village Information for Inspection:

| TCV CODE | TCV NAME |
|-----------------|-----------------------|
| 0209 | Town of Birdsall |
| 4611 | Town of Dansville |
| 0219 | Town of Grove |
| 4617 | Town of Hornellsville |
| 0211 | Town of Burns |
| 0227 | Town of West Almond |
| 4634 | City of Hornell |

REMARKS:

There are empty cages available to house dogs at this time. However, there is a lot of clutter in the offices, dog food storage area and the public entrance into the shelter.

One dog was redeemed without a rabies, license and without paying the redemption fee (report # 14-051). It was seized on 6/17/14 and no redemption date is listed.

REPRESENTATIVE PRESENT FOR INSPECTION: Jenna Leaman
TITLE: animal care attendant

REVIEWED BY:
REVIEWED DATE: 07/18/2014