

MUNICIPAL SHELTER INSPECTION REPORT - DL-90

Rating: **Unsatisfactory30**Purpose: **Inspection**DATE/TOA: **7/25/14 12:15 pm**

**HS OF PORT JERVIS-DEER PK INC
 202 RTE 209
 PORT JERVIS NY 12771**

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

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 |
| <i>Shelter is using outdoor horse stalls for temporary housing. Stalls not able to be cleaned and disinfected adequately to prevent disease spread. Shelter director informed inspectors that these are her personal dogs but stall is not labeled as such and director should provide rabies and licenses for public safety. Observed one dog housed in surgery room where equipment in room and walls not able to be adequately cleaned and disinfected on a regular basis. 2 dogs in outdoor cat area where floor is in need of resurfacing for adequate cleaning and disinfecting.</i> | |
| 3. Repairs are done when necessary | No |
| <i>Many runs in back housing area in need of resurfacing. Not impervious to liquids. Several indoor/outdoor runs in need of resurfacing as well.</i> | |
| 4. Dogs are handled safely | Yes |
| <i>One dog held in surgery room where various equipment stored; i.e. oxygen tank, metal baseboard covers with sharp edges on floor, surgical instruments and tables. Wood door is barricaded by plastic "child proof" gate that fell over when dog jumped on it. Inspectors Amels and Herrman were informed dog was being held in this room as a dog bite hold. Two exercise pens in backyard are not covered to deter climbing dogs from escaping.</i> | |
| 5. Adequate space is available for all dogs | No |
| <i>At the time of inspection, one Saint Bernard housed in narrow kennel with a very narrow run; not wide enough for dog to easily turn around. By the end of inspection, a volunteer had moved dog because of inadequate housing. Several dogs housed in areas where they are crated at night. More dogs present than crates available.</i> | |
| 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>Dr. Johnson and the TARA van</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 | No |
| <i>License numbers not recorded on many seizure reports.</i> | |

18. Proper impoundment fees paid before dogs are released

No

*Impoundment fees not recorded on most of the seizure reports presented.***19. Written contract or lease with municipality**

Yes

Town of Tusten contract expired July 1, 2014.

 Town - City - Village Information for Inspection:

TCV CODE	TCV NAME
3305	Town of Deerpark
4808	Town of Highland
4810	Town of Lumberland
4815	Town of Tusten
3319	Town of Wawayanda
3323	City of Port Jervis
3307	Town of Greenville
3313	Town of Mount Hope

REMARKS:

Inspectors Amels and Herrman reviewed their findings with shelter director Teply. The inspectors are concerned that there are more dogs present than housing available. Inappropriate areas are being utilized for housing such as the surgery room and bathrooms; raising a concern for animal safety. At the time of inspection, there were more dogs present than kennels / crates shown raising a concern for municipalities contracting for shelter services.

REPRESENTATIVE PRESENT FOR INSPECTION:

Lauren Teply

REVIEWED BY:

Inspector #: 18TITLE: **shelter director**

REVIEWED DATE:

08/01/2014