

MUNICIPAL SHELTER INSPECTION REPORT - DL-90

Rating: **Unsatisfactory30**Purpose: **Inspection**DATE/TOA: **9/19/14 10:30 am**

**LOLLYPOP FARM, HUMANE SOCIETY OF GREATER
 ROCHESTER
 99 VICTOR RD.
 FAIRPORT NY 14450**

Inspector #: **56**

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 |
| 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>A veterinarian and support staff provide services.</i> | |
| 12. Dogs are euthanized humanely, by authorized personnel | Yes |
| <i>Eight (8) NY State Health Department Certified Euthanasia Technicians and veterinary staff provide this service.</i> | |
| 13. Complete intake and disposition records are maintained for all seized dogs | No |
| <i>Only one (1) record of seizure and disposition was on file for the Village of East Rochester (for a Min Pin seized 2/6/14). The Village DCO was inspected on 9/23/14 where two (2) seizure and impoundment records were found on file. Village records also showed a Bernese Mix dog seized and impounded at the shelter on 8/27/14.</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 | Not Applicable |
| <i>The DCO would notify owners of identified dogs per Article 7 directives.</i> | |
| 17. Redeemed dogs are licensed before release | Yes |
| 18. Proper impoundment fees paid before dogs are released | No |
| <i>There were no records of payment of impoundment fees for seven (7) dogs seized by the Town of Perinton.</i> | |
| 19. Written contract or lease with municipality | Yes |

Town - City - Village Information for Inspection:

TCV CODE	TCV NAME
2621	Town of East Rochester
5406	Town of Macedon
2613	Town of Perinton

REMARKS:

REPRESENTATIVE PRESENT FOR INSPECTION:
TITLE: **Shelter Manager / Customer §**

Liz Lloyd / Laura Burton

REVIEWED BY: **Inspector #: 14**
REVIEWED DATE: **10/02/2014**