

MUNICIPAL SHELTER INSPECTION REPORT - DL-90

Rating: **Satisfactory60**Purpose: **Inspection**DATE/TOA: **11/12/14 1:45 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 | No |
| <i>The outdoor runs around the dog doors still have areas where the underlying metal is exposed. This does not appear to present a danger to the dogs at this time.</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 |
| 12. Dogs are euthanized humanely, by authorized personnel | Not Applicable |
| <i>There have been no euthanasias since the last inspection.</i> | |
| 13. Complete intake and disposition records are maintained for all seized dogs | No |
| <i>One dog was redeemed without a license and there was no date on the paperwork either.</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 |
| 17. Redeemed dogs are licensed before release | No |
| <i>See above comments about the lack of a license on a redeemed dog. The dog's name was "Skully" and it was owned by Vicki Haight.</i> | |
| 18. Proper impoundment fees paid before dogs are released | Yes |
| 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:

The shelter is neat and clean. The outdoor runs around the dog doors still have areas where the underlying metal is exposed. This does not appear to be a danger to the dogs at this point, but it is recommended that repairs be made so the structural integrity of the shelter remains intact.

Be sure that all dogs are licensed before redemption.

REPRESENTATIVE PRESENT FOR INSPECTION: **Danielle Bossard**
TITLE: **shelter worker**

REVIEWED BY:
REVIEWED DATE: **11/18/2014**