

MUNICIPAL SHELTER INSPECTION REPORT - DL-90Rating: **Satisfactory⁹¹**Purpose: **Inspection**DATE/TOA: **1/30/15 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 outside runs still have areas where the paint/concrete are missing. These are just outside the areas of the dog doors. Plans are in place to repair these when the weather gets warmer.</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 | 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 |
| <i>One dog was adopted from Alfred State College where the dog was spayed or neutered. The shelter's paperwork was never completed. This will be addressed promptly.</i> | |
| 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 | Yes |
| <i>There were two dogs that were redeemed that were currently licensed. However, the license numbers were not written down on the shelter records.</i> | |
| 18. Proper impoundment fees paid before dogs are released | Yes |
| 19. Written contract or lease with municipality | Yes |
| <i>The contract with the town of Dansville is in the process of being finalized.</i> | |

 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 were two dogs that were redeemed without a license written on the paperwork although they did have current licenses before they were redeemed according to the shelter manager. One dog was adopted and no information was written down. The dog was adopted while at Alfred State College for the veterinary technology class and the paperwork from the shelter was never completed.

It is anticipated that these deficiencies will be corrected immediately.

The outdoor runs will be repaired once the weather warms up. Overall, the shelter looks good. The shelter is clean and not overcrowded at this time.

REPRESENTATIVE PRESENT FOR INSPECTION: **Josh Farnum**
 TITLE: **shelter manager**

REVIEWED BY:
 REVIEWED DATE: **02/03/2015**