

MUNICIPAL SHELTER INSPECTION REPORT - DL-90

Rating: **Unsatisfactory30**

Purpose: **Inspection**

DATE/TOA: **4/20/15 11:00 am**

**HI TOR ANIMAL CARE CENTER
 65 FIREMEN'S MEMORIAL DRIVE
 POMONA NY 10970**

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>Cleaning and sanitizing equipment takes all day as housing to capacity</i> | |
| 3. Repairs are done when necessary | Yes |
| 4. Dogs are handled safely | Yes |
| 5. Adequate space is available for all dogs | Yes |
| <i>Every dog has a kennel; but many are crated necessitating leash walking periods.</i> | |
| <i>Every available wall space in reception has cages and kennels, floor to ceiling; housing cats and 3 small dogs.</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>Valley Cottage Veterinary Hospital preforms all treatments and vaccinations. One room is being used as a quarantine for cats with ringworm. Inspectors asked for verification of treatment for ringworm.</i> | |
| 12. Dogs are euthanized humanely, by authorized personnel | Yes |
| <i>Euthanasia technician license good until January 2017</i> | |
| <i>DEA agent certificate good until October 2015.</i> | |
| 13. Complete intake and disposition records are maintained for all seized dogs | No |
| <i>Seizure dispositions much unorganized for each town. No easy way to view seizures as not separated by year.</i> | |
| <i>Dispositions not filled out properly or completely.</i> | |
| <i>At the time of inspection, one housed dog missing seizure report. (Jessie) Corrected by end of inspection.</i> | |
| <i>Disposition for a Border collie from Havestraw unable to be located at shelter. (A24408626)</i> | |
| 14. Dogs transferred for purposes of adoption in compliance with Article 7 | No |
| <i>Incorporation papers to verify transfer to acceptable rescues has not been obtained since previous inspection.</i> | |
| <i>Recommend dogs not be transferred to rescues unless they are verified as humane organizations from their incorporation papers.</i> | |
| 15. Redemption period is observed before adoption, euthanasia or transfer | Yes |
| <i>Remember redemption period is 5 - 24 hr. days that the shelter is open.</i> | |
| 16. Owners of identified dogs are properly notified | Yes |
| 17. Redeemed dogs are licensed before release | Yes |
| <i>2 dogs redeemed from Havestraw where license established 2 weeks after shelter release. Shelter manager states licenses sent to town hall at board's discretion.</i> | |

18. Proper impoundment fees paid before dogs are released

No

Unable to determine as fees listed as impoundment on dispositions do not correspond with fee schedule available. One disposition shows impound of 7.00 which is below the towns impound fee. (Orangetown). Impound fees are the property of the Town. This was discussed with shelter manager Michael Sanducci and Lizanne Fiorentino; shelter board president, at inspections on 6/27/2014 and 9/2/2014.

19. Written contract or lease with municipality

No

Contracts for Havestraw and Stony Point are available for inspection.

Town - City - Village Information for Inspection:

| TCV CODE | TCV NAME |
|-----------------|--------------------------|
| 3901 | Town of Clarkstown |
| 3902 | Town of Haverstraw |
| 3903 | Town of Orangetown |
| 3904 | Town of Ramapo |
| 3905 | Town of Stony Point |
| 3906 | Village of Spring Valley |

REMARKS:

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

Michael Sanducci

REVIEWED BY: **Inspector #: 18**
REVIEWED DATE: **04/22/2015**