

## MUNICIPAL SHELTER INSPECTION REPORT - DL-90

Rating: **Unsatisfactory30**Purpose: **Inspection**DATE/TOA: **5/19/15 11:30 am**

**HERKIMER COUNTY HS**  
**514 RT 5S**  
**MOHAWK NY 13407**

Inspector #: **54**


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These are the findings of an inspection of your facility on the date(s) indicated above:

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|---|-----|
| <b>1. Shelter is structurally sound</b>   | No  |
| <i>The outdoor dog runs on the concrete pad atop the small hill directly behind the main kennel building have run doors where the vertical pipe on the inside of the door, the edge the door latch is on, has an area approximately two feet in length at dog level where the pipe is hollowed out from rusting through. This area of the pipe contain an opening where dog's toes could become lodged or the dogs could be injured on the sharp edges.</i> |     |
| <b>2. Housing area and equipment is sanitized regularly</b>   | Yes |
| <b>3. Repairs are done when necessary</b>   | No  |
| <i>Doors need to be flipped around so the open sharp edges are out of the dogs reach or replaced.</i>   |     |
| <b>4. Dogs are handled safely</b>   | Yes |
| <b>5. Adequate space is available for all dogs</b>  | Yes |
| <b>6. Light is sufficient for observation</b>   | Yes |
| <b>7. Ventilation is adequate</b>   | Yes |
| <b>8. Drainage is adequate</b>  | Yes |
| <b>9. Temperature extremes are avoided</b>  | Yes |
| <b>10. Clean food and water is available and in ample amount</b>  | Yes |
| <b>11. Veterinary care is provided when necessary</b>   | Yes |
| <i>Herkimer Veterinary Clinic</i>   |     |
| <b>12. Dogs are euthanized humanely, by authorized personnel</b>  | Yes |
| <i>By local veterinarian</i>  |     |
| <b>13. Complete intake and disposition records are maintained for all seized dogs</b>   | Yes |
| <b>14. Dogs transferred for purposes of adoption in compliance with Article 7</b>   | Yes |
| <b>15. Redemption period is observed before adoption, euthanasia or transfer</b>  | Yes |
| <b>16. Owners of identified dogs are properly notified</b>  | Yes |
| <i>Per contract town provides the licensing lists to the shelter and the shelter notifies owners of identified dogs seized. Discussed the notification must be in writing (not a phone call). Reviewed the redemption period is seven days if notified in person and nine days if notified by certified mail.</i>   |     |
| <b>17. Redeemed dogs are licensed before release</b>  | No  |
| <i>One Frankfort dog, record # cp172 was released to the owner with no proof of current license.</i>  |     |
| <b>18. Proper impoundment fees paid before dogs are released</b>  | No  |
| <i>No impoundment fee was recorded as being collected for two Frankfort dogs and one Herkimer dog redeemed by their owners.</i>   |     |
| <b>19. Written contract or lease with municipality</b>  | Yes |

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 Town - City - Village Information for Inspection:
 

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<b>TCV CODE</b>	<b>TCV NAME</b>
2104	Town of Frankfort
2102	Town of Danube
2106	Town of Herkimer
2107	Town of Litchfield
2109	Town of Manheim
2110	Town of Newport
2112	Town of Ohio
3619	Town of Richfield
2101	Town of Columbia
2114	Town of Salisbury
2116	Town of Stark
2117	Town of Warren
2120	City of Little Falls
2105	Town of German Flatts
2108	Town of Little Falls

## REMARKS:

**The shelter has received a grant to make repairs at the shelter. An estimate and work order have been obtained to replace thirty two dog run doors at the shelter.**

REPRESENTATIVE PRESENT FOR INSPECTION: **Joanne Johnson**  
 TITLE: **Manager**

REVIEWED BY: **Inspector #: 50**  
 REVIEWED DATE: **05/26/2015**