

MUNICIPAL SHELTER INSPECTION REPORT - DL-90

Rating: **Unsatisfactory30**Purpose: **Inspection**DATE/TOA: **6/25/15 1:00 pm**

**NORTH COUNTRY ANIMAL CONTROL
 194 BARE HILL ROAD
 MALONE NY 12953**

Inspector #: **65**

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 |
| 12. Dogs are euthanized humanely, by authorized personnel | Yes |
| 13. Complete intake and disposition records are maintained for all seized dogs | No |
| <i>No records on file for 2 dogs seized by a deputy DCO in Town of Waverly</i> | |
| 14. Dogs transferred for purposes of adoption in compliance with Article 7 | No |
| <i>2 dogs seized in t/o Waverly transferred personally by a deputy DCO without proper impoundment at contracted shelter facility and without knowledge of shelter manager and town board</i> | |
| 15. Redemption period is observed before adoption, euthanasia or transfer | No |
| <i>2 dogs seized in t/o Waverly not properly impounded at contracted shelter facility for redemption period. Time period dogs were actually held by deputy DCO is unclear as information on seizure and disposition documents conflicts with information provided to receiving shelter by deputy DCO prior to and upon transfer of ownership of the dogs</i> | |
| 16. Owners of identified dogs are properly notified | Not Applicable |
| <i>Handled by DCOs</i> | |
| 17. Redeemed dogs are licensed before release | Yes |
| 18. Proper impoundment fees paid before dogs are released | Yes |
| 19. Written contract or lease with municipality | No |
| <i>No current written contract on file for Town of Waverly
All other municipal contracts are current and on file</i> | |

Town - City - Village Information for Inspection:

TCV CODE	TCV NAME
0909	Town of Ellenburg
1604	Town of Bombay
1607	Town of Burke
1608	Town of Chateaugay
1609	Town of Constable
1615	Town of Malone
1617	Town of Santa Clara
1618	Town of Waverly

REMARKS:

REPRESENTATIVE PRESENT FOR INSPECTION:
TITLE: **Shelter Manager & Assistant I**

**Shirley Morton & Penny
Landry**

REVIEWED BY: **Inspector #: 50**
REVIEWED DATE: **07/07/2015**