NEW YORK STATE DEPARTMENT OF AGRICULTURE AND MARKETS DIVISION OF ANIMAL INDUSTRY 10B AIRLINE DRIVE, ALBANY, NY 12235

MUNICIPAL SHELTER INSPECTION REPORT - DL-90

Rating: Unsatisfactory30 Purpose: Inspection

DATE/TOA: 7/20/15 9:00 am

REGIONAL ANIMAL SHELTER, INC. 117 W. FULTON STREET GLOVERSVILLE NY 12078 Inspector #: 54

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	Yes
14. Dogs transferred for purposes of adoption in compliance with Article 7	Yes
15. Redemption period is observed before adoption, euthanasia or transfer	No

Two dogs transferred (1 to another shelter, 1 to an incorporated rescue) before the expiration of the redemption period. Article 7, Sec 117 (4) (6) (7a)

16. Owners of identified dogs are properly notified

Not Applicable

17. Redeemed dogs are licensed before release

No

No proof of licensing before release for two Broadalbin dogs seized 1/19/15, one Broadalbin dog seized 3/24/15. No proof of licensing before release for one eight week old puppy seized 6/17/15 City of Gloversville. Article 7, Sec 109 (1a) 'No license shall be required for any dog which is under the age of four months and WHICH IS NOT AT LARGE. Licensing agent would note on license 'too young for rabies' for dogs under twelve weeks of age.

18. Proper impoundment fees paid before dogs are released

No

No proof of impoundment/redemption fees collected for at least six dogs. One dog 'Lyon' beagle seized several times not charged correctly for second, third and subsequent impoundments.

The City of Gloversville has first, second & third impoundment fees set in City Code Section 81-5(A).

19. Written contract or lease with municipality

No

No current signed contract for City of Gloversville ONLY. Town of Broadalbin contract current.

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Town - City - Village Information for Inspection:

TCV CODE	TCV NAME
1702	Town of Broadalbin
1711	City of Gloversville

REMARKS:

N/A=Handled by DCO.

TITLE: Volunteer/VP/Treasurer

City of Gloversville Seizure & Disposition forms have no space designated to record the redemption fees collected. The shelter has been attaching a receipt copy but if this is not done or the receipt becomes unattached there is no proof the redemption fees were collected. Also, there is no space designated on the form for the DCO to record the number of impoundments that would indicate if a second or third impound fee will be collected at redemption.

REPRESENTATIVE PRESENT FOR INSPECTION:

Jackie Fox, Lori Venneman, Renee Earl REVIEWED BY: Inst

Inspector #: 50

REVIEWED DATE: 07/23/2015