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: **10/8/15 11:15 am**

JAMES A BRENNAN MEMORIAL HS
437 NINE MILE TREE ROAD
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	No

No recorded disposition for one beagle seized Town of Benson, 5/30 or 6/30 (date illegible), no seizing officer or DCO recorded, received at shelter 7/14.

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

One unidentified Town of Benson mixed breed dog seized 6/13 adopted 6/18. Not held five full days per Article 7 Section 117(4).

16. Owners of identified dogs are properly notified	Not Applicable
17. Redeemed dogs are licensed before release	No

No license recorded for one Town of Hope dog, a Pug seized on 7/2. Also one Town of Stratford dog, a French Mastiff seized 8/14 and redeemed 8/20, information noted from the DCO's records at inspection. The Seizure & Disposition record was unavailable at the shelter as it was locked in the manager's office. The manager Denise stated over the phone she was waiting for the owner to fax a copy of the license. This dog was released without proof of licensing.

18. Proper impoundment fees paid before dogs are released	No

No proof redemption fees collected for the following; Town of Perth Coonhound seized 6/25, Caroga Malamute seized 6/6, Mayfield dogs seized 7/9, 9/12, 9/27, 9/30, 10/1. City of Johnstown dog seized 9/2 and Town of Benson dog seized 9/30.

19. Written contract or lease with municipality	Yes

Town - City - Village Information for Inspection:

TCV CODE	TCV NAME
1704	Town of Ephratah
2001	Town of Arietta
2002	Town of Benson
1701	Town of Bleecker
1703	Town of Caroga
2003	Town of Hope
1706	Town of Mayfield
1708	Town of Oppenheim
1709	Town of Perth
1713	Village of Mayfield
1710	Town of Stratford
1712	City of Johnstown
2006	Town of Lake Pleasant

REMARKS:

N/A=handled by DCO
Manager Denise Felde answered questions by phone during inspection.
While the majority of the Seizure & Disposition records had licensing information and redemption fees collected recorded, several did not have the information completed on the Seizure & Disposition form but had copies of rabies & licenses attached but no copy of a receipt or other proof that redemption fees were collected.

REPRESENTATIVE PRESENT FOR INSPECTION: **Rebecca Hawley**
TITLE: **Animal Caretaker**

REVIEWED BY: **Inspector #: 50**
REVIEWED DATE: **10/14/2015**