

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 |
| <i>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.</i> | |
| 14. Dogs transferred for purposes of adoption in compliance with Article 7 | Yes |
| 15. Redemption period is observed before adoption, euthanasia or transfer | No |
| <i>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).</i> | |
| 16. Owners of identified dogs are properly notified | Not Applicable |
| 17. Redeemed dogs are licensed before release | No |
| <i>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.</i> | |
| 18. Proper impoundment fees paid before dogs are released | No |
| <i>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.</i> | |
| 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**