

## MUNICIPAL SHELTER INSPECTION REPORT - DL-90

Rating: **Unsatisfactory30**

Purpose: **Inspection**

DATE/TOA: **1/12/16 12:00 pm**

**STRAY HAVEN HS  
 194 SHEPARD ROAD  
 WAVERLY NY 14892**

Inspector #: **20**

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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>  | Yes |
| <b>2. Housing area and equipment is sanitized regularly</b>  | Yes |
| <b>3. Repairs are done when necessary</b>  | Yes |
| <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 |
| <b>12. Dogs are euthanized humanely, by authorized personnel</b>   | Yes |
| <b>13. Complete intake and disposition records are maintained for all seized dogs</b>  | No  |
| <i>Some of the intake forms have no dispositions on them and the dogs are gone from the shelter. There are no dog identification numbers being written on the intake form to cross reference the information which is on the computer and also to match up the dogs in the kennels, which have their dog ID cards on the kennel.</i> |     |
| <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 |
| <b>17. Redeemed dogs are licensed before release</b>   | No  |
| <i>There are license numbers missing on about half of the intake/disposition forms.</i>  |     |
| <b>18. Proper impoundment fees paid before dogs are released</b>   | Yes |
| <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>
4901	Town of Barton
4902	Town of Berkshire
4904	Town of Newark Valley
4905	Town of Nichols
4906	Town of Owego
4908	Town of Spencer
4907	Town of Richford
4909	Town of Tioga

REMARKS:

REPRESENTATIVE PRESENT FOR INSPECTION:  
TITLE: **shelter manager**

**Mike Collins**

REVIEWED BY: **Inspector #: 14**  
REVIEWED DATE: **01/13/2016**