

MUNICIPAL SHELTER INSPECTION REPORT - DL-90

Rating: **Satisfactory60**Purpose: **Inspection**DATE/TOA: **3/29/16 1:30 pm**

**HORNELL HUMANE SOCIETY
 7649 INDUSTRIAL PK RD
 HORNELL NY 14843**

Inspector #: **809**

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 | No |
| <i>There are still some of the outside kennel walls adjacent to the dog doors that are exposed; sharp edges could be a source of injury for the dogs. This has not been addressed since the last inspection.</i> | |
| 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>There are two dogs that left the shelter, but their dispositions were not recorded on the paperwork.</i> | |
| 14. Dogs transferred for purposes of adoption in compliance with Article 7 | Yes |
| 15. Redemption period is observed before adoption, euthanasia or transfer | Yes |
| 16. Owners of identified dogs are properly notified | Not Applicable |
| 17. Redeemed dogs are licensed before release | No |
| <i>One dog was redeemed without a license.</i> | |
| 18. Proper impoundment fees paid before dogs are released | No |
| <i>One dog was redeemed and no fee was charged.</i> | |
| 19. Written contract or lease with municipality | No |
| <i>The contracts with the towns of Angelica and Dansville have expired and have not yet been renewed. The contract with the city of Hornell expires on April 1st 2016,</i> | |

Town - City - Village Information for Inspection:

TCV CODE	TCV NAME
0207	Town of Angelica
0209	Town of Birdsall
4611	Town of Dansville
0219	Town of Grove
4617	Town of Hornellsville
0211	Town of Burns
0227	Town of West Almond
4634	City of Hornell

REMARKS:

The shelter is in good condition and kept clean. There are still some areas around the dog doors in the outside runs that have been chewed and sharp edges are exposed. The paperwork for some dogs that have had dispositions is incomplete. The specific examples are explained more completely in the rest of the report. Contracts with all towns must be up-to-date.

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

REVIEWED BY:
REVIEWED DATE: **04/01/2016**