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: **5/3/16 11:45 am**

PICK OF THE LITTER SHELTER-PATTY BUSH, OWNER
1805 ELMWOOD AVENUE EXT
FALCONER NY 14733

Inspector #: **68**

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

Upon deeper evaluation of DCO records, 51 Dog Seizure and Disposition forms are missing and re-evaluation of the records at the shelter, these records are still missing.

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	Yes
17. Redeemed dogs are licensed before release	Yes
18. Proper impoundment fees paid before dogs are released	Yes
19. Written contract or lease with municipality	Yes

Town - City - Village Information for Inspection:

TCV CODE	TCV NAME
0616	Town of Kiantone
0629	City of Jamestown

REMARKS:

On 5/23/2016, DCO Greg Fye's DCO records were reviewed and found to lack a number of dispositions on dogs that were seized. Records were reviewed at the shelter and also found to be missing disposition reports.

Reports were reviewed at the shelter with Greg Fye and Patty Bush looking for the missing reports. It was agreed upon that Patty needs to chance her filing system to find reports and check to ensure all the reports are complete.

It was mentioned from both DCO Greg and Patty that sometimes the reports are thrown away because the owners of the dog have proof of license or are from out of town. It was enforced that this is not to be done, all reports must be kept for all dogs seized.

REPRESENTATIVE PRESENT FOR INSPECTION: **Patty Bush**
TITLE: **Owner**

REVIEWED BY: **Inspector #: 14**
REVIEWED DATE: **06/09/2016**