

MUNICIPAL SHELTER INSPECTION REPORT - DL-90

Rating: **Unsatisfactory30**

Purpose: **Inspection**

DATE/TOA: **9/9/16 12:00 pm**

THE SPCA IN CATTARAUGUS COUNTY
2944 ROUTE 16
OLEAN NY 14760

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 | No |
| <i>Indoor wall on the right side of the dog doors are chewed open. These are on kennels #6, #27, #37, #46, #51</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>One dog had been seized July 4th weekend and released without proof of license and Seizure Form lost.</i> | |
| <i>No Seizure/Disposition forms on "Aussie" and "Panzer" - municipal dogs currently in the shelter.</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 | Yes |
| 17. Redeemed dogs are licensed before release | No |
| <i>One dog had been seized July 4th weekend and released without proof of license and Seizure Form lost.</i> | |
| 18. Proper impoundment fees paid before dogs are released | No |
| <i>One dog had been seized July 4th weekend and released without proof of license and no fees paid.</i> | |
| 19. Written contract or lease with municipality | Yes |

 Town - City - Village Information for Inspection:

TCV CODE	TCV NAME
0411	Town of Freedom
0423	Town of Olean
0429	Town of Red House
0433	City of Olean

REMARKS:

After the July 4th weekend, it was known that a dog that was seized on the July 4th weekend had been in the shelter. The owner came forward and wanted to redeem the dog. Volunteers in the shelter released the dog without ensuring proof of license and no redemption fees paid. The shelter was visited on the July 11th after the information was learned of and was asked to contact the dog's owner for proof of license and to fill out a Seizure/Disposition form for the dog. Upon re-inspection on September 9th, neither of these had occurred and there is still no information on the dog that was seized.

It was offered to the Shelter to hold another DCO meeting with all volunteers and officers to go over the importance of the Seizure/Disposition form and the process of releasing the dogs to their owners.

REPRESENTATIVE PRESENT FOR INSPECTION: **Jenn Panepinto**
 TITLE: **Shelter Manager**

REVIEWED BY: **Inspector #: 14**
 REVIEWED DATE: **09/13/2016**