

MUNICIPAL SHELTER INSPECTION REPORT - DL-90

Rating: **Satisfactory60**

Purpose: **Inspection**

DATE/TOA: **4/12/10 10:00 am**

**HERKIMER COUNTY HS
 514 RT 5S
 MOHAWK NY 13407**

Inspector #: **50**

Inspector #: **54**

These are the findings of an inspection of your facility on the date(s) indicated above:

A. Standards of Care

- | | |
|---|-----|
| 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. Temperature extremes are avoided | Yes |
| 9. Clean food and water is available and in ample amount | Yes |
| 10. Veterinary care is provided when necessary | Yes |
| 11. Dogs are euthanized humanely, by authorized personnel | Yes |
| 12. Outdoor shelter complies with Article 26 | Yes |

B. Records

- | | |
|--|----------------|
| 1. DL-18 Seizure Report is on file for all impounded dogs | Yes |
| 2. Holding period is observed before adoption or euthanasia | Yes |
| 3. All dogs are licensed before release | Yes |
| 4. Impound fee paid before dog is released | No |
| <i>Impound fees are not recorded on all DL-18 Dog Seizure Reports.</i> | |
| 5. Written contract or lease with municipality | Yes |
| 6. Bond is current, updates sent to Ag & Mkts | Not Applicable |

Town - City - Village Information for Inspection:

| TCV CODE | TCV NAME |
|-----------------|-----------------------|
| 2104 | Town of Frankfort |
| 2102 | Town of Danube |
| 2106 | Town of Herkimer |
| 2107 | Town of Litchfield |
| 2109 | Town of Manheim |
| 3619 | Town of Richfield |
| 2101 | Town of Columbia |
| 2114 | Town of Salisbury |
| 2117 | Town of Warren |
| 2120 | City of Little Falls |
| 2105 | Town of German Flatts |
| 2108 | Town of Little Falls |

REMARKS:

Shelter will no longer accept dogs from Town of Stark until contract is renewed.

REPRESENTATIVE PRESENT FOR INSPECTION: **Tiera Davis**
TITLE: **Weekend Asst Manager**

REVIEWED BY:
REVIEWED DATE: **04/13/2010**