## **MUNICIPAL SHELTER INSPECTION REPORT - DL-90**

Rating: Satisfactory30 Purpose: Inspection

DATE/TOA: 12/28/16 10:00 am

14

THE SPCA IN CATTARAUGUS COUNTY 2944 ROUTE 16 OLEAN NY 14760 Inspector #: 68

Inspector #:

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

Wall panels to the left/right of the kennel doors need to be repaired: #14, 27, 43, 46, 51 and 61

Kennels #22, 29, 32, 34 and 41 have "L" brackets that have rusted sharp edges

Kennel containing "Gee" allows the dog to pull up the drain lids and play with them, these lids need to be secured Door in "Zeus" room has a panel rusted away

Outside kennel door "Knucklehead" has a bottom bracket that needs to be adjusted so the door closes properly

Food debris on the floor of the feed room and outside kennel section needs to be cleaned up and evidence of rodent debris that needs to be addressed

Outside kennel runs need to be cleaned more often and the ice sheets removed

Rust on the kennel pens need to be painted over

North side of the building, kennel #6 from the back end of the building - has a concrete hole that needs to be patched

| 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 | Yes |
| 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 |
|  |     |

DL-90 Page 2 of 2

Town - City - Village Information for Inspection:

| TCV NAME          |
|-------------------|
| Town of Freedom   |
| Town of Olean     |
| Town of Red House |
| City of Olean     |
|                   |

REMARKS:

REPRESENTATIVE PRESENT FOR INSPECTION: TITLE: Front Desk

Jenna Holloway

REVIEWED BY: Inspector #: 14

REVIEWED DATE: 12/30/2016