

MUNICIPAL SHELTER INSPECTION REPORT - DL-90Rating: **Satisfactory182**Purpose: **Inspection**DATE/TOA: **1/26/17 9:30 am****SPCA OF JEFFERSON COUNTY
25056 WATER ST
WATERTOWN NY 13601**Inspector #: **64**

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 | 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 |

Town - City - Village Information for Inspection:

TCV CODE	TCV NAME
2204	Town of Brownville
2205	Town of Cape Vincent
2207	Town of Clayton
2213	Town of Lyme

REMARKS:

New DCO and Shelter training. I met with Dog control Officer Amy Funk, Doug Marlow (Director) and Jon Hunt (shelter Manager) at the SPCA of Jefferson County in Watertown. We reviewed Article 7 Shelter requirements, toured the facility. We discussed the municipal shelter, and Seizure and impoundment PowerPoints, We discussed how to complete proper records according to Agriculture and markets law Art. 7. I gave a copy of the disposition log and disposition forms to review/use and a copy of the DCO and shelter guidelines. An Unannounced inspection will be completed within 3-6 months.

REPRESENTATIVE PRESENT FOR INSPECTION: Doug Marlow
TITLE: Director

REVIEWED BY: Inspector #: 14
REVIEWED DATE: 02/06/2017