

## MUNICIPAL SHELTER INSPECTION REPORT - DL-90

Rating: **Unsatisfactory30**Purpose: **Inspection**DATE/TOA: **2/24/17 1:00 pm**

**STRAY HAVEN HS  
 194 SHEPARD ROAD  
 WAVERLY NY 14892**

Inspector #: **14**


---

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

---

- |   |     |
|---|-----|
| <b>1. Shelter is structurally sound</b>   | Yes |
| <b>2. Housing area and equipment is sanitized regularly</b>                           | Yes |
| <b>3. Repairs are done when necessary</b>   | Yes |
| <b>4. Dogs are handled safely</b>   | Yes |
| <b>5. Adequate space is available for all dogs</b>                                    | Yes |
| <b>6. Light is sufficient for observation</b>   | Yes |
| <b>7. Ventilation is adequate</b>   | Yes |
| <b>8. Drainage is adequate</b>  | Yes |
| <b>9. Temperature extremes are avoided</b>  | Yes |
| <b>10. Clean food and water is available and in ample amount</b>                      | Yes |
| <b>11. Veterinary care is provided when necessary</b>                                 | Yes |
| <b>12. Dogs are euthanized humanely, by authorized personnel</b>                      | Yes |
| <b>13. Complete intake and disposition records are maintained for all seized dogs</b> | No  |

*License numbers are missing for five redemption seizure and disposition reports.*

*The transfer disposition to Stray Haven Humane Society is not always being properly recorded on the seizure and disposition report. A date and signature of the transfer disposition is to be recorded on the report.*

- |   |     |
|---|-----|
| <b>14. Dogs transferred for purposes of adoption in compliance with Article 7</b> | Yes |
| <b>15. Redemption period is observed before adoption, euthanasia or transfer</b>  | No  |

*One dog adopted out one day before the end of the required redemption period*

- |  |                |
|--|----------------|
| <b>16. Owners of identified dogs are properly notified</b> | Not Applicable |
|--|----------------|

*Handled by Dog Control Officers of applicable municipalities*

- |  |    |
|--|----|
| <b>17. Redeemed dogs are licensed before release</b> | No |
|--|----|

*Shelter has the policy that dog owners that are redeeming an unlicensed dog can submit an application and pay the appropriate license fee with the shelter. The shelter then submits the application and license fee to the applicable municipal clerk. The clerk thereupon issues the license to the owner. At this time, this is an acceptable policy with the Department of Agriculture and Markets. There is a disconnect with those license numbers not getting back to the Shelter in order for those numbers to be added to the seizure and disposition report for that dog. Five redemption seizure and disposition reports were missing license numbers.*

- |  |     |
|--|-----|
| <b>18. Proper impoundment fees paid before dogs are released</b> | Yes |
|--|-----|

- |  |    |
|--|----|
| <b>19. Written contract or lease with municipality</b> | No |
|--|----|

*No current, valid contract was on file for the Towns of Berkshire and Richford.*

*The Towns of Barton, Nichols, Spencer, Owego, Tioga and Newark Valley have current, valid contracts on file*

---

Town - City - Village Information for Inspection:

---

<b>TCV CODE</b>	<b>TCV NAME</b>
4901	Town of Barton
4902	Town of Berkshire
4904	Town of Newark Valley
4905	Town of Nichols
4906	Town of Owego
4908	Town of Spencer
4907	Town of Richford
4909	Town of Tioga

## REMARKS:

**Unannounced facility inspection was conducted on 2/15/2017. Records were not available for inspection at that time. Inspector returned on date and time listed above to review records.**

REPRESENTATIVE PRESENT FOR INSPECTION: **Kayla Eberth**  
TITLE: **shelter manager**

REVIEWED BY: **Inspector #: 833**  
REVIEWED DATE: **02/28/2017**