

MUNICIPAL SHELTER INSPECTION REPORT - DL-90Rating: **Unsatisfactory30**Purpose: **Inspection**DATE/TOA: **8/22/17 2:30 pm****SCHROEPEL SHELTER
69 COUNTY ROUTE 57A
PHOENIX NY 13135**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 | No |
| <i>Missing records or no Disposition recorded on some records.</i> | |
| 14. Dogs transferred for purposes of adoption in compliance with Article 7 | Yes |
| 15. Redemption period is observed before adoption, euthanasia or transfer | No |
| <i>Some dates are missing, incomplete records</i> | |
| 16. Owners of identified dogs are properly notified | Yes |
| 17. Redeemed dogs are licensed before release | No |
| <i>License information is incomplete on some records.</i> | |
| 18. Proper impoundment fees paid before dogs are released | No |
| <i>Some disposition forms missing or incomplete information</i> | |
| 19. Written contract or lease with municipality | Not Applicable |

Town - City - Village Information for Inspection:

TCV CODE	TCV NAME
3507	Town of Hastings
3518	Town of Schroepfel

REMARKS:

Some disposition reports were missing or the disposition of the dog was incomplete. According to Article 7 Section 113.4 and 113.5 All records must be complete and include the complete disposition (what happened to the dog). If a Dog was redeemed by the owner (returned to the owner) According to Article 7 section 117.4, 117.6, and 117.9 all dogs must be licensed before released or show proof that it was licensed by documenting this in the records. The name of the person/clerk/town who issued the license and the date the dog was redeemed, and the impoundment fee which was collected. If the dog was Adopted, Transferred or Euthanized the date and who and/or where must be recorded.

REPRESENTATIVE PRESENT FOR INSPECTION: **Harry Hankey**REVIEWED BY: **Inspector #: 14**TITLE: **DCO**REVIEWED DATE: **08/29/2017**