

MUNICIPAL SHELTER INSPECTION REPORT - DL-90

Rating: **Unsatisfactory30**

Purpose: **Inspection**

DATE/TOA: **10/20/17 10:00 am**

**DAN & MARIA MOYER
 224 LITTLE BOW ROAD
 GOUVERNEUR NY 13642**

Inspector #: **65**

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>Incomplete dog disposition information recorded</i> | |
| 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 | Not Applicable |
| <i>DCOs are responsible for owner notifications</i> | |
| 17. Redeemed dogs are licensed before release | No |
| <i>Missing license information/incomplete license information recorded</i> | |
| 18. Proper impoundment fees paid before dogs are released | No |
| <i>Fee information not recorded/ inconsistent fees recorded</i> | |
| 19. Written contract or lease with municipality | Yes |

 Town - City - Village Information for Inspection:

TCV CODE	TCV NAME
4007	Town of De Peyster
4008	Town of Edwards
4002	Town of Canton
4011	Town of Gouverneur
4012	Town of Hammond
4013	Town of Hermon
2211	Town of Le Ray
4018	Town of Macomb
4019	Town of Madrid
4021	Town of Morristown
4023	Town of Oswegatchie
2216	Town of Philadelphia
4027	Town of Pitcairn
4029	Town of Rossie
4006	Town of De Kalb
2303	Town of Diana
2224	Village of Antwerp
2219	Town of Theresa
4032	Town of Waddington

REMARKS:

A complete record of seizure and disposition must be recorded and maintained for all dogs which are seized/ picked up for Article 7 reasons. Proper impoundment fees must be collected even if returning the dog directly to the owner. The DCO or shelter cannot release an "Article 7" dog unless the owner shows proof of current license and proof that the impoundment fee has been paid. License numbers and all impoundment fees collected must be recorded somewhere in the disposition records for all redeemed dogs.

Per Article 7 section 117.4, Impoundment fees may be set in any amount by local law or ordinance. Municipalities, DCOs and/or municipal shelters may not waive impoundment fees or charge less than the statutory rates for impoundment fees except by local law or ordinance. Statutory rates for impoundment fees are as follows and may not be less than:

\$10 for the first impoundment, \$20 for the 2nd impoundment and first 24 hours, then \$3 per day for each additional day and \$30 for 3rd impoundment and first 24 hours, then \$3 per day for each additional day. Impoundments are counted against the owner, not individual dog(s). Therefore, if an owner redeems his 2 dogs that would be considered a first and a second offense and fees should be collected accordingly.

If you have any questions regarding this inspection, dog seizure & redemption procedures, impoundment fees and/or record-keeping requirements, please feel free to contact us:

for Jefferson and Lewis Counties, contact Emily Cacchione at 315-399-9187 or email at emily.cacchione@agriculture.ny.gov <mailto:emily.cacchione@agriculture.ny.gov>

for St Lawrence County, contact Janet Collier at 518-944-4355 or email at janet.collier@agriculture.ny.gov

REPRESENTATIVE PRESENT FOR INSPECTION:

Dan & Maria Moyer

REVIEWED BY:

Inspector #: 50

TITLE: **Shelter Owners**

REVIEWED DATE:

10/23/2017