NEW YORK STATE DEPARTMENT OF AGRICULTURE AND MARKETS
DIVISION OF ANIMAL INDUSTRY
10B AIRLINE DRIVE, ALBANY, NY 12235

MUNICIPAL SHELTER INSPECTION REPORT - DL-90

Rating: **Unsatisfactory30** Purpose: **Inspection**

DATE/TOA: **10/23/17 12:15 pm**

SPCA OF TOMPKINS COUNTY
1640 HANSHAW RD
ITHACA NY 14850

Inspector #: **14**

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

A crack mid-line on the back wall of the inside kennel area runs along all 12 kennels. There are areas along the back walls of inside kennels that are damaged and exposing underlying wall material. Wall area around dog access doors on the outdoor section of 12 runs is damaged and exposing underlying wall material. All water bowl holders are rusty. These areas need to be repaired and or covered with a suitable material to allow effective cleaning and disinfection.

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

Of the 119 seizure and disposition records reviewed- 7 were lacking the reason for seizure; 6 were lacking the amount of the impoundment fee paid; 6 were lacking location of seizure; 9 were lacking time of seizure; 2 were lacking date of seizure and 19 redemptions were lacking a dog license number

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	No

One dog released without a license

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
5004	Town of Enfield
5001	Town of Caroline
5006	Town of Ithaca
5008	Town of Newfield
5002	Town of Danby
5009	Town of Ulysses
5010	City of Ithaca

REMARKS:

Regarding redemptions when the dog is not currently licensed, the Shelter has the procedure of having the owner complete a dog license application form. The shelter collects the appropriate license fee and forwards all to the applicable clerk. This an acceptable policy. An issue that is a result of this policy is that license numbers are not being entered on the seizure and disposition records when they are received by the municipality. Or the numbers are not being received by the Shelter from the municipality.

All euthanasia technicians and the agent's credentials are valid and current.

REPRESENTATIVE PRESENT FOR INSPECTION: **Serena Savage**

TITLE: **Office Coordinator**

REVIEWED BY: **Inspector #: 833**

REVIEWED DATE: **10/30/2017**