

MUNICIPAL SHELTER INSPECTION REPORT - DL-90

Rating: **Unsatisfactory30-2nd**Purpose: **Inspection**DATE/TOA: **12/27/10 10:00 am**

WAYLAND MUNICIPAL SHELTER
1118 STATE RTE. 21
WAYLAND NY 14572

Inspector #: **809**

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

A. Standards of Care

- | | |
|---|----------------|
| 1. Shelter is structurally sound | Yes |
| 2. Housing area and equipment is sanitized regularly | Yes |
| 3. Repairs are done when necessary | No |
| <i>The repairs that were to be done on the work plan have not been started yet. The indoor drainage situation has not been addressed at this time. Therefore, no progress has been made with respect to the plans presented at the previous inspection (September, 2010).</i> | |
| 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 | No |
| <i>The ventilation was not considered a major deficiency. This is not a problem in the winter (at least the day I visited the shelter). Ventilation needs to be improved before the summer heat sets in.</i> | |
| 8. Temperature extremes are avoided | Yes |
| 9. Clean food and water is available and in ample amount | Yes |
| 10. Veterinary care is provided when necessary | Yes |
| 11. Dogs are euthanized humanely, by authorized personnel | Not Applicable |
| <i>No dogs were euthanized since the last inspection. All dogs were either adopted or redeemed.</i> | |
| 12. Outdoor shelter complies with Article 26 | Yes |

B. Records

- | | |
|--|----------------|
| 1. DL-18 Seizure Report is on file for all impounded dogs | Yes |
| 2. Holding period is observed before adoption or euthanasia | Yes |
| 3. All dogs are licensed before release | Yes |
| 4. Impound fee paid before dog is released | Yes |
| 5. Written contract or lease with municipality | Not Applicable |
| 6. Bond is current, updates sent to Ag & Mkts | Not Applicable |

 Town - City - Village Information for Inspection:

TCV CODE	TCV NAME
4609	Town of Cohocton
4628	Town of Wayland

REMARKS:

The town board requested that I schedule the shelter for inspection at least every three months so they are reminded about the need to do the necessary repairs on the shelter before an entire year goes by for an inspection. Upon inspection, the proposed repairs (which were presented to me as a written document) were not yet started. My understanding that the repair of the inside drainage system would be completed by the time the cold weather set in.

There were no dogs in the kennel on the day of inspection, but it was evident that any water used to clean the inside kennels ended up being swept out the entrance door of the kennel. Also, the kennel closest to the outside door was already in disrepair as a dog had chewed the wood casing on the upper part of the kennel entrance.

I have given the shelter an unsatisfactory rating since no work has begun on the proposed plan for repairs (first and foremost, the drain inside the kennel). I will re-inspect the kennel in 30 days. At that time, I expect to see a work plan with estimated times of completion. I am willing to work with the town as long as they take the steps to repair the shelter according to some kind of time frame. I expressed my willingness to do just that at the last inspection. However, no progress has been made with respect to the work that the town board agreed to have done, even if it was a little at a time. As long as I have a plan with a timeline, the shelter will be given a satisfactory rating. If the repairs are not done according to such plan, the shelter is in danger of getting an unsatisfactory rating once again.

REPRESENTATIVE PRESENT FOR INSPECTION: **Mike Matthews**
 TITLE: **co-shelter manager**

REVIEWED BY:
 REVIEWED DATE: **01/03/2011**