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: **Satisfactory60** Purpose: **Inspection**

DATE/TOA: **3/20/18 12:00 pm**

Humane Society of Westchester
70 Portman Rd.
New Rochelle NY 10805

Inspector #: **61**
Inspector #: **18**

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
Using Rescue for disinfection	
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
Several agents: Dana Rocco, her certificate expires 1/2020; Amy Eisenberg, her certificate expires 8/2020; and Tiffany Monterola, her certificate expires 10/2019.	
13. Complete intake and disposition records are maintained for all seized dogs	Yes
Have all seizure forms completed with dispositions and maintain in a separate folder for inspection purposes.	
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	Yes
The shelter is only able to issue licenses for New Rochelle.	
18. Proper impoundment fees paid before dogs are released	Yes
19. Written contract or lease with municipality	No
All municipalities must have current written contracts. Greenburgh's contract expires 3/31/2018. Scarsdale's contract is good until 12/2021. All other municipalities contracts were not available for inspection.	

Town - City - Village Information for Inspection:

TCV CODE	TCV NAME
5503	Town of Eastchester
5504	Town of Greenburgh
5505	Town of Harrison
5507	Town of Mamaroneck
5523	Village of Ardsley
5514	Town of Rye
5541	Town of Scarsdale
5528	Village of Dobbs Ferry
5529	Village of Elmsford
5530	Village of Hastings-On-Hudson
5531	Village of Irvington
5532	Village of Larchmont
5533	Village of Mamaroneck
5537	Town of Pelham
5542	Village of Tarrytown
5518	City of New Rochelle
5520	City of Rye

REMARKS:

REPRESENTATIVE PRESENT FOR INSPECTION: **Dana Rocco**
TITLE: **Shelter Manager**

REVIEWED BY: **Inspector #: 18**
REVIEWED DATE: **04/04/2018**