

MUNICIPAL SHELTER INSPECTION REPORT - DL-90

Rating: **Unsatisfactory30**

Purpose: **Inspection**

DATE/TOA: **6/14/18 3:15 pm**

**STRAY HAVEN HS
 194 SHEPARD ROAD
 WAVERLY NY 14892**

Inspector #: **070**

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 | No |
| <i>Minor cracks in concrete flooring in 3 of temporary designated municipal runs creating a surface that would be difficult to achieve proper disinfection.</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 | 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 | Yes |
| 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 |
| 18. Proper impoundment fees paid before dogs are released | Yes |
| 19. Written contract or lease with municipality | No |

Towns of Barton and Berkshire missing current contracts. All other towns have current contracts on file and are in compliance.

Town - City - Village Information for Inspection:

| TCV CODE | TCV NAME |
|-----------------|-----------------------|
| 4901 | Town of Barton |
| 4902 | Town of Berkshire |
| 4903 | Town of Candor |
| 4904 | Town of Newark Valley |
| 4905 | Town of Nichols |
| 4906 | Town of Owego |
| 4908 | Town of Spencer |
| 4907 | Town of Richford |
| 4909 | Town of Tioga |

REMARKS:

While some repairs have been made, minor cracks in cement flooring were seen were seen which makes proper disinfection difficult to achieve. It was discussed that repairs are scheduled to be made and should be completed within 30 days.

REPRESENTATIVE PRESENT FOR INSPECTION: Matthew Kisloski
TITLE: Executive Director

REVIEWED BY: Inspector #: 18
REVIEWED DATE: 06/19/2018