

MUNICIPAL SHELTER INSPECTION REPORT - DL-90

Rating: **Satisfactory60**Purpose: **Inspection**DATE/TOA: **2/28/11 3:00 pm**

**NORTH COUNTRY SPCA
 23 LAKE SHORE ROAD
 WESTPORT NY 12993**

Inspector #: **28**Inspector #: **806**

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 | Yes |
| 4. Dogs are handled safely | Yes |
| 5. Adequate space is available for all dogs | Yes |
| <i>Did not observe more than one dog in cage except for a mother dog and pups</i> | |
| 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 |
| <i>Adirondack Vet. Hosp is the practice they use. Do some work with Dr Sue Russell at Westport Vet Hosp.</i> | |
| 12. Dogs are euthanized humanely, by authorized personnel | Yes |
| <i>Use Adirondack vet for euthanasia service.</i> | |
| 13. Outdoor shelter complies with Article 26 | Not Applicable |
| <i>Dogs not housed outdoors.</i> | |

B. Records

- | | |
|---|----------------|
| 1. Complete intake and disposition records are maintained for all seized dogs | Yes |
| 2. Dogs transferred for purposes of adoption go to approved facilities only | Not Applicable |
| <i>Dogs stay here. None are transferred.</i> | |
| 3. Holding period is observed before adoption or euthanasia | Yes |
| 4. Redeemed dogs are licensed before release | Yes |
| 5. Impound fees paid before dogs are released | Yes |
| 6. Impound fees in addition to state mandated fees are set by local law or ordinance | Yes |
| 7. Written contract or lease with municipality | Yes |

Town - City - Village Information for Inspection:

TCV CODE	TCV NAME
1503	Town of Elizabethtown
1504	Town of Essex
1501	Town of Chesterfield
1505	Town of Jay
1506	Town of Keene
1507	Town of Lewis
1510	Town of Newcomb
1512	Town of North Hudson
1518	Town of Wilmington
1516	Town of Westport
1517	Town of Willsboro

REMARKS:

Rodent droppings observed on top of one kennel and shelf adjacent to said kennel. Discussed methods for controlling rodent problems, bait boxes, traps, securing boxes of pet treats, etc. Recommended galvanized containers for all food.

REPRESENTATIVE PRESENT FOR INSPECTION: Pam Rock
TITLE: Shelter Mgr

REVIEWED BY: Inspector #: 50
REVIEWED DATE: 03/01/2011