

MUNICIPAL SHELTER INSPECTION REPORT - DL-90

Rating: **Unsatisfactory30**

Purpose: **Inspection**

DATE/TOA: **1/9/19 12:45 pm**

**HS OF PORT JERVIS-DEER PK INC
 202 RTE 209
 PORT JERVIS NY 12771**

Inspector #: **67**

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 |
| 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 |
| 13. Complete intake and disposition records are maintained for all seized dogs | No |
| <i>Seizure reports missing impound fees, license numbers. mSome can be traced; most cannot. Paperwork very disorganized.</i> | |
| 14. Dogs transferred for purposes of adoption in compliance with Article 7 | No |
| <i>unable to verify as seizure reports not filled out completely.</i> | |
| 15. Redemption period is observed before adoption, euthanasia or transfer | No |
| <i>unable to verify as seizure reports incomplete after redemption period expires.</i> | |
| 16. Owners of identified dogs are properly notified | Yes |
| 17. Redeemed dogs are licensed before release | No |
| <i>unable to verify as not recorded on many seizures and supporting paperwork not available.</i> | |
| 18. Proper impoundment fees paid before dogs are released | No |
| <i>unable to verify as not recorded on seizure reports and no supporting paperwork available</i> | |
| 19. Written contract or lease with municipality | No |
| <i>Contracts for the Town of highland, City of Middletown, Town of mamakating, and City of Port Jervis are expired.</i> | |

Town - City - Village Information for Inspection:

TCV CODE	TCV NAME
3305	Town of Deerpark
4801	Town of Bethel
4808	Town of Highland
4810	Town of Lumberland
4811	Town of Mamakating
3319	Town of Wawayanda
3321	City of Middletown
3323	City of Port Jervis
3307	Town of Greenville

REMARKS:

REPRESENTATIVE PRESENT FOR INSPECTION:

Mandi Walters

REVIEWED BY:

Inspector #: 18

TITLE: **shelter manager**

REVIEWED DATE:

01/10/2019