

## MUNICIPAL SHELTER INSPECTION REPORT - DL-90

Rating: **Unsatisfactory30-3rd**Purpose: **Inspection**DATE/TOA: **3/3/11 11:00 am**

LEWIS CO HS  
 6388 PINE GROVE ROAD  
 GLENFIELD NY 13343

Inspector #: **5**


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

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### A. Standards of Care

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|--|-----|
| <b>1. Shelter is structurally sound</b>  | Yes |
| <i>See repairs done when necessary remarks.</i>  |     |
| <b>2. Housing area and equipment is sanitized regularly</b>  | Yes |
| <i>Evidence of rodents throughout the kennel area. There was a significant amount of dogfood on the floor in the food preparation area.</i>  |     |
| <b>3. Repairs are done when necessary</b>  | Yes |
| <i>I am checking "yes" here because the repairs are being made to the kennel doors. Significant progress has been made in repairs of the kennel doors and the removal of the protruding screws into the dogs' living area. There are several kennels that still need to be done.</i> |     |
| <b>4. Dogs are handled safely</b>  | Yes |
| <b>5. Adequate space is available for all dogs</b>   | Yes |
| <b>6. Light is sufficient for observation</b>  | Yes |
| <b>7. Ventilation is adequate</b>  | Yes |
| <b>8. Drainage is adequate</b>   | Yes |
| <b>9. Temperature extremes are avoided</b>   | Yes |
| <b>10. Clean food and water is available and in ample amount</b>   | Yes |
| <b>11. Veterinary care is provided when necessary</b>  | Yes |
| <b>12. Dogs are euthanized humanely, by authorized personnel</b>   | Yes |
| <b>13. Outdoor shelter complies with Article 26</b>  | Yes |
| <i>Not in use at this time due to snow.</i>  |     |

### B. Records

- |   |     |
|---|-----|
| <b>1. Complete intake and disposition records are maintained for all seized dogs</b>        | Yes |
| <b>2. Dogs transferred for purposes of adoption go to approved facilities only</b>          | Yes |
| <b>3. Holding period is observed before adoption or euthanasia</b>                          | Yes |
| <b>4. Redeemed dogs are licensed before release</b>   | Yes |
| <b>5. Impound fees paid before dogs are released</b>  | Yes |
| <b>6. Impound fees in addition to state mandated fees are set by local law or ordinance</b> | Yes |
| <b>7. Written contract or lease with municipality</b>                                       | Yes |

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Town - City - Village Information for Inspection:

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<u>TCV CODE</u>	<u>TCV NAME</u>
2305	Town of Harrisburg
2306	Town of Lewis
2307	Town of Leyden
2308	Town of Lowville
2309	Town of Lyonsdale
2310	Town of Martinsburg
2311	Town of Montague
2312	Town of New Bremen
2314	Town of Pinckney
2301	Town of Croghan
2302	Town of Denmark
2303	Town of Diana
2315	Town of Turin
2316	Town of Watson
2317	Town of West Turin
2304	Town of Greig

## REMARKS:

**Progress is being made in the repairs of the kennel doors. Only a few doors can be removed at a time.**

REPRESENTATIVE PRESENT FOR INSPECTION: **Patti Gorby**  
TITLE: **Shelter Director**

REVIEWED BY: **Inspector #: 14**  
REVIEWED DATE: **03/04/2011**