

MUNICIPAL SHELTER INSPECTION REPORT - DL-90

Rating: **Unsatisfactory30**

Purpose: **Inspection**

DATE/TOA: **11/26/19 2:15 pm**

**STRAY HAVEN HUMANE SOCIETY
 194 SHEPARD ROAD
 WAVERLY NY 14892**

Inspector #: **070**

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 | 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 |

Contracts missing for Town of Barton, Town of Berkshire, and Town of Richford. Contracts on file for Town of Candor, Town of Newark Valley, Town of Nichols, Town of Owego, Town of Spencer and Town of Tioga.

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:

Protocol for transfers reviewed with shelter manager Kala Sundermeyer and kennel manger Sam.

REPRESENTATIVE PRESENT FOR INSPECTION:

Kala Sundermeyer

REVIEWED BY:

Inspector #: 64

TITLE: **Shelter manager**

REVIEWED DATE:

12/03/2019