NEW YORK STATE DEPARTMENT OF AGRICULTURE AND MARKETS DIVISION OF ANIMAL INDUSTRY 10B AIRLINE DRIVE, ALBANY, NY 12235

MUNICIPAL SHELTER INSPECTION REPORT - DL-90

Rating: Unsatisfactory30 Purpose: Inspection

DATE/TOA: 1/7/20 11:00 am

THE HUMANE SOCIETY OF ROME, INC 6247 LAMPHEAR ROAD ROME NY 13442 Inspector #: 71

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 | |
| 3. Repairs are done when necessary | |
| 4. Dogs are handled safely | |
| 5. Adequate space is available for all dogs | |
| 6. Light is sufficient for observation | |
| 7. Ventilation is adequate | |
| 8. Drainage is adequate | |
| 9. Temperature extremes are avoided | |
| 10. Clean food and water is available and in ample amount | |
| 11. Veterinary care is provided when necessary | |
| 12. Dogs are euthanized humanely, by authorized personnel | |
| 13. Complete intake and disposition records are maintained for all seized dogs | |
| 14. Dogs transferred for purposes of adoption in compliance with Article 7 | |
| 15. Redemption period is observed before adoption, euthanasia or transfer | |
| 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 | |
| 19. Written contract or lease with municipality | |
| Missing undated annual contracts from Town of Annsville and Town of Lee | |

Missing updated annual contracts from Town of Annsville and Town of Lee.

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Town - City - Village Information for Inspection:

| TCV CODE | TCV NAME | |
|----------|-------------------|--|
| 3001 | Town of Annsville | |
| 3003 | Town of Ava | |
| 3006 | Town of Camden | |
| 3012 | Town of Lee | |
| 3020 | Town of Trenton | |

REMARKS:

REPRESENTATIVE PRESENT FOR INSPECTION:

Helene Rudiak

REVIEWED BY: Inspector #: 64
REVIEWED DATE: 01/21/2020

TITLE: Shelter Manager