

MUNICIPAL SHELTER INSPECTION REPORT - DL-90

Rating: **Unsatisfactory30**

Purpose: **Inspection**

DATE/TOA: **12/14/20 12:00 pm**

**BROOME COUNTY HUMANE SOCIETY
 167 CONKLIN AVENUE
 BINGHAMPTON NY 13903**

Inspector #: **847**

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 |
| <i>Kennel 7 & Kennel 10 are not approved d/t unsealed cracks in kennels.</i> | |
| 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>At least 8 records were missing signatures for shelter admittance.</i> | |
| 14. Dogs transferred for purposes of adoption in compliance with Article 7 | No |
| <i>At least one record was transferred before the redemption period.</i> | |
| 15. Redemption period is observed before adoption, euthanasia or transfer | No |
| <i>At least one record was transferred before the redemption period.</i> | |
| 16. Owners of identified dogs are properly notified | Yes |
| 17. Redeemed dogs are licensed before release | No |
| <i>A least one dog was released without a license.</i> | |
| 18. Proper impoundment fees paid before dogs are released | Yes |
| 19. Written contract or lease with municipality | Yes |

Town - City - Village Information for Inspection:

TCV CODE	TCV NAME
1206	Town of Deposit
0302	Town of Binghamton
0310	Town of Maine
0304	Town of Colesville
0312	Town of Sanford
0313	Town of Triangle

REMARKS:

Discussed with Executive Director that all paperwork is required to be complete for both DCO and Shelter inspection. Signatures and dates are required by shelter agents when dogs are brought to the shelter. Transfer periods need to be observed when transferring dogs. Licenses are required for all dogs being redeemed.

REPRESENTATIVE PRESENT FOR INSPECTION: Karen Matson
TITLE: Executive Director

REVIEWED BY: Inspector #: 64
REVIEWED DATE: 12/15/2020