

MUNICIPAL SHELTER INSPECTION REPORT - DL-90Rating: **Unsatisfactory30**Purpose: **Inspection**DATE/TOA: **1/26/21 1:15 pm****THE HUMANE SOCIETY OF ROME, INC
6247 LAMPHEAR ROAD
ROME NY 13442**Inspector #: **71**

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>A new facility is expected to be in process</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	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
<i>Missing contract from Town of Lee for 2021</i>	

Town - City - Village Information for Inspection:

TCV CODE	TCV NAME
3001	Town of Annsville
3003	Town of Ava
3012	Town of Lee
3020	Town of Trenton

REMARKS:

Please submit updated contract with Town of Lee.

REPRESENTATIVE PRESENT FOR INSPECTION:

Sara Tuthill

REVIEWED BY:

Inspector #: 64

TITLE: **Bookkeeper**

REVIEWED DATE: **02/16/2021**