

MUNICIPAL SHELTER INSPECTION REPORT - DL-90

Rating: **Unsatisfactory30-2nd**Purpose: **Inspection**DATE/TOA: **6/27/11 1:00 pm**

WAYLAND MUNICIPAL SHELTER
1118 STATE RTE. 21
WAYLAND NY 14572

Inspector #: **809**

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

A. Standards of Care

- | | |
|--|-----|
| 1. Shelter is structurally sound | Yes |
| 2. Housing area and equipment is sanitized regularly | Yes |
| 3. Repairs are done when necessary | No |
| <i>There are repairs that need to be made to ensure the continued structural stability of the kennel. These have not been addressed yet. Recommended repairs included the chewed wood on the individual kennels, the main drain and kennels that are "broken" in some way whereby they cannot be used to house dogs.</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 | No |
| <i>Ventilation is not adequate. This has been reported at previous inspections.</i> | |
| 8. Drainage is adequate | No |
| <i>The drain in the kennel has not yet been opened. It was filled with concrete approximately one and a half to two years ago and although promised that it would be repaired in a timely fashion, nothing has happened over the past six months.</i> | |
| 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. Outdoor shelter complies with Article 26 | Yes |

B. Records

- | | |
|---|----------------|
| 1. Complete intake and disposition records are maintained for all seized dogs | Yes |
| 2. Dogs transferred for purposes of adoption go to approved facilities only | Yes |
| 3. Holding period is observed before adoption or euthanasia | Yes |
| 4. Redeemed dogs are licensed before release | Yes |
| 5. Impound fees paid before dogs are released | Yes |
| 6. Impound fees in addition to state mandated fees are set by local law or ordinance | Yes |
| 7. Written contract or lease with municipality | Not Applicable |

Town - City - Village Information for Inspection:

TCV CODE	TCV NAME
4609	Town of Cohocton
4628	Town of Wayland

REMARKS:

I met with Deb Matthews today to discuss the present condition of the kennel. The town did ask for some more time to work on the drain and the ventilation. However, none of these issues has been addressed by the town yet. The timeline that was given to us with regard to correcting the deficiencies has not been followed.

All of the paperwork is in perfect order. The shelter is bringing in \$100-\$300 per month in fees assessed to the owner of those dogs that are redeemed. Tickets are also given for various violations and fines are collected. Perhaps consideration can be given to saving up these monies to be used towards the repair of the current shelter.

REPRESENTATIVE PRESENT FOR INSPECTION: **Deb Matthews**
TITLE: **shelter manager**

REVIEWED BY:
REVIEWED DATE: **06/29/2011**