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: **9/29/21 10:00 am**

DAN & MARIA MOYER
224 LITTLE BOW ROAD
GOUVERNEUR NY 13642

Inspector #: **65**
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 — No

The shelter has not been adequately cleaned and sanitized on a regular basis as required by NYCRR parts 77.1 & 77.2.
Excessive amounts of dirt, grime, hair, cobwebs and food & fecal remnants were observed on the chainlink kennel panels, floor and resting benches throughout the housing & supply storage areas.

3. Repairs are done when necessary — No

Repairs have not been done when necessary as required by NYCRR parts 77.1 & 77.2.
Paint on the floor throughout the housing area is loose and peeling up, trapping urine, water & debris underneath and preventing proper cleaning & sanitation.
Chainlink fencing on parts of two kennels was found to be damaged/inadequately fastened to the frame where dogs could escape or become trapped/injured trying to push through.

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

Ventilation of the dog housing area was not adequate at the time of inspection as required by NYCRR parts 77.1 & 77.2.
Excessive levels of ammonia/fecal odor and humidity were present.

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 — No

One dog seized on 11/14/20 in the Town of Philadelphia was transferred to a qualified rescue on 11/17/20, prior to the expiration of the redemption period required under NYS Ag & Markets Article 7 section 117.4.
While the seizure & disposition report contains a notation "owner called, said he didn't want back", it does not include any owner statement & signature or other proof of surrender.

16. Owners of identified dogs are properly notified — Not Applicable

DCOs are responsible for owner notification.

17. Redeemed dogs are licensed before release — Yes

18. Proper impoundment fees paid before dogs are released No

One dog was released to the owner without an impoundment fee being paid as required by NYS Ag & Mkts Article 7 section 117.4 & 117.7-a.

Impoundment fees may be set in any amount by local law or ordinance. Municipalities, DCOs and/or municipal shelters may not waive impoundment fees or charge less than the statutory rates for impoundment fees for any reason except by such local law or ordinance.

19. Written contract or lease with municipality No

No proof of current municipal shelter lease agreement as required by NYS Ag & Mkts Article 7 section 114.1-2 was available at the time of inspection for the following municipalities:
Towns of DePeyster, Hammond, Macomb, Madrid, Oswegatchie & Pitcairn and the Village of Antwerp.

Town - City - Village Information for Inspection:

TCV CODE	TCV NAME
4007	Town of De Peyster
4008	Town of Edwards
2204	Town of Brownville
4002	Town of Canton
2205	Town of Cape Vincent
2207	Town of Clayton
4011	Town of Gouverneur
4012	Town of Hammond
4013	Town of Hermon
4016	Town of Lisbon
2213	Town of Lyme
4018	Town of Macomb
4019	Town of Madrid
4021	Town of Morristown
4023	Town of Oswegatchie
2216	Town of Philadelphia
4027	Town of Pitcairn
4029	Town of Rossie
4030	Town of Russell
4006	Town of De Kalb
2303	Town of Diana
2224	Village of Antwerp
4032	Town of Waddington

REMARKS:

Four personal dogs housed on the premises at the time of inspection without current dog licenses.

REPRESENTATIVE PRESENT FOR INSPECTION: **Dan Moyer**
TITLE: **Shelter Manager**

REVIEWED BY: **Inspector #: 833**
REVIEWED DATE: **10/04/2021**