

MUNICIPAL SHELTER INSPECTION REPORT - DL-90

Rating: **Unsatisfactory30-3rd**Purpose: **Inspection**DATE/TOA: **9/1/11 12:00 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 has been no work done with respect to repairing the inside drain.</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>Fans are used in the shelter, but are probably not adequate on some days. This is weather and dog density dependent.</i> | |
| 8. Drainage is adequate | No |
| <i>The inside drain is non-functional.</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 | Yes |

Town - City - Village Information for Inspection:

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

REMARKS:

There have been structural improvements to the shelter since the last report. The most important of these is the inside drain. It is strongly recommended that this be addressed before the cold weather sets in. Upon speaking with the shelter manager, she would like to have the drain working as soon as possible.

REPRESENTATIVE PRESENT FOR INSPECTION: Deb Matthews
TITLE: shelter manager

REVIEWED BY:
REVIEWED DATE: 09/02/2011