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: 4/28/22 12:00 pm

CHAUTAUQUA COUNTY HUMANE SOCIETY 117 FLUVANNA AVENUE JAMESTOWN NY 14701 Inspector #: 074

Inspector #: 64

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 |
| Shelter is working on repairing epoxy floors in runs where it has started to chip away. | |
| 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 | No |
| Fees charged for impoundments were less than statutory rates for second and third impo | oundments. See remarks. |
| 19. Written contract or lease with municipality | Yes |

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Town - City - Village Information for Inspection:

| TCV CODE | TCV NAME | |
|----------|-------------------------|--|
| TCV CODE | | |
| 0608 | Town of Dunkirk | |
| 0609 | Town of Ellery | |
| 0610 | Town of Ellicott | |
| 0611 | Town of Ellington | |
| 0612 | Town of French Creek | |
| 0613 | Town of Gerry | |
| 0601 | Town of Arkwright | |
| 0602 | Town of Busti | |
| 0603 | Town of Carroll | |
| 0605 | Town of Chautauqua | |
| 0606 | Town of Cherry Creek | |
| 0614 | Town of Hanover | |
| 0615 | Town of Harmony | |
| 0616 | Town of Kiantone | |
| 0617 | Town of Mina | |
| 0434 | City of Salamanca | |
| 0618 | Town of North Harmony | |
| 0619 | Town of Poland | |
| 0622 | Town of Ripley | |
| 0607 | Town of Clymer | |
| 0623 | Town of Sheridan | |
| 0625 | Town of Stockton | |
| 0626 | Town of Villenova | |
| 0628 | City of Dunkirk | |
| 0624 | Town of Sherman | |
| 0633 | Village of Celoron | |
| 0634 | Village of Falconer | |
| 0636 | Village of Silver Creek | |
| | | |

REMARKS:

According to Article 7 section 117.4 Dog Control, municipal shelters and municipalities may not waive impoundment fees or charge less than the statutory rates for impoundment fees. For all dogs which are seized/picked up for Article 7 reasons, a disposition report must be filled out and an impoundment fee collected even if returning the dog to the owner. All impoundment fees collected must be recorded somewhere within the disposition reports in order to determine this at the time of inspection. The shelter cannot release an "Article 7" dog unless the owner shows proof of current license and proof that the impoundment fee has been paid. According to Article 7 Section 113.4 and 113.5, all records must reflect this information and be verified and included in the disposition report.

Statutory rates for impoundment fees are as follows and may not be less than

\$10 for the first impoundment, \$20 for the second impoundment plus \$3 per day after the first 24 hours, and \$30 for third impoundment plus \$3 per day after the first 24 hours, unless there is a written local ordinance stating a specific circumstance. If your municipality chooses to make the fees higher, no local ordinance is necessary - just state it in the monthly board meeting minutes.

These impoundment fees count against the owner, not the dog. Therefore, if an owner redeems his two dogs, that would be considered a first and a second offense. If you have any questions regarding impoundment fees, please feel free to give me a call at (518)806-1794 or email at sarah.mountain@agriculture.ny.gov or contact my supervisor, Emily Cacchione at (315)399-9187 or email at emily.cacchione@agriculture.ny.gov

REPRESENTATIVE PRESENT FOR INSPECTION:

Patty Linn

REVIEWED BY: Inspector #: 64
REVIEWED DATE: 04/29/2022

TITLE: Admission/Adoption Lead