

MUNICIPAL SHELTER INSPECTION REPORT - DL-90

Rating: **Satisfactory⁹¹**Purpose: **Complaint Inspection**DATE/TOA: **10/7/11 11:45 am**

**HORNELL HUMANE SOCIETY
 7649 INDUSTRIAL PK RD
 HORNELL NY 14843**

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 | Yes |
| 4. Dogs are handled safely | Yes |
| 5. Adequate space is available for all dogs | Yes |
| <i>There are several empty cages available for municipal dogs!</i> | |
| 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. Outdoor shelter complies with Article 26 | Yes |

B. Records

- | | |
|--|----------------|
| 1. Complete intake and disposition records are maintained for all seized dogs | No |
| <i>There are dogs that have been redeemed whose paperwork is lacking the redemption fee, license numbers and owner's signatures.</i> | |
| 2. Dogs transferred for purposes of adoption go to approved facilities only | Not Applicable |
| 3. Holding period is observed before adoption or euthanasia | Yes |
| 4. Redeemed dogs are licensed before release | No |
| <i>Not always; see above comments.</i> | |
| 5. Impound fees paid before dogs are released | Yes |
| <i>The fees are collected but not always written down on the paperwork.</i> | |
| 6. Impound fees in addition to state mandated fees are set by local law or ordinance | Not Applicable |
| 7. Written contract or lease with municipality | Yes |

Town - City - Village Information for Inspection:

<u>TCV CODE</u>	<u>TCV NAME</u>
4611	Town of Dansville
0219	Town of Grove
4617	Town of Hornellsville
0227	Town of West Almond
4634	City of Hornell

REMARKS:

The shelter is less crowded. Dogs are housed in the kennel/runs only. There are no makeshift cages set up anywhere. The garage is cleaned out in preparation for a fund raiser auction. I worked with the shelter manager to investigate the disposition of two dangerous dogs as per the owner's request (via Albany office). The investigation is currently in progress and hopefully will be resolved in a timely manner.

REPRESENTATIVE PRESENT FOR INSPECTION: **Mark Mahoney**
TITLE: **shelter manager**

REVIEWED BY:
REVIEWED DATE: **10/11/2011**