

**MUNICIPAL SHELTER INSPECTION REPORT - DL-90**Rating: **Satisfactory365**Purpose: **Inspection**DATE/TOA: **10/5/11 11:45 am****WAYNE COUNTY HUMANE SOCIETY  
1475 COUNTY HOUSE ROAD  
LYONS NY 14485**Inspector #: **56**


---

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

---

**A. Standards of Care**

- |   |     |
|---|-----|
| <b>1. Shelter is structurally sound</b>   | Yes |
| <b>2. Housing area and equipment is sanitized regularly</b><br><i>Trifectant or bleach is used.</i>   | Yes |
| <b>3. Repairs are done when necessary</b>   | Yes |
| <b>4. Dogs are handled safely</b>   | Yes |
| <b>5. Adequate space is available for all dogs</b>  | Yes |
| <b>6. Light is sufficient for observation</b>   | Yes |
| <b>7. Ventilation is adequate</b>   | Yes |
| <b>8. Drainage is adequate</b>  | Yes |
| <b>9. Temperature extremes are avoided</b>  | Yes |
| <b>10. Clean food and water is available and in ample amount</b>  | Yes |
| <b>11. Veterinary care is provided when necessary</b><br><i>Lyons Veterinary Clinic or Dr. Schneider provides services.</i>   | Yes |
| <b>12. Dogs are euthanized humanely, by authorized personnel</b><br><i>Sheri Yenei is certified as a Euthanasia Technician by the NYS Sept of Health until 8/23/14.</i> | Yes |
| <b>13. Outdoor shelter complies with Article 26</b>   | Yes |

**B. Records**

- |  |                |
|--|----------------|
| <b>1. Complete intake and disposition records are maintained for all seized dogs</b>   | Yes            |
| <b>2. Dogs transferred for purposes of adoption go to approved facilities only</b>   | Yes            |
| <b>3. Holding period is observed before adoption or euthanasia</b>   | Yes            |
| <b>4. Redeemed dogs are licensed before release</b>  | Yes            |
| <b>5. Impound fees paid before dogs are released</b>   | Yes            |
| <b>6. Impound fees in addition to state mandated fees are set by local law or ordinance</b><br><i>Impound fees are set by the individual municipalities. The setting of fees will be addressed at the inspection of the municipality DCO.<br/>Per their contract, the Wayne County Humane society may collect impound fees for the municipality.</i> | Not Applicable |
| <b>7. Written contract or lease with municipality</b><br><i>The Humane Society has a contract with every town in the county to provide shelter services.</i>   | Yes            |

---

Town - City - Village Information for Inspection:

---

<b>TCV CODE</b>	<b>TCV NAME</b>
5403	Town of Galen
5401	Town of Arcadia
5405	Town of Lyons
5411	Town of Savannah
5415	Town of Wolcott

REMARKS:

REPRESENTATIVE PRESENT FOR INSPECTION: **Mark Plyter**  
TITLE: **Director**

REVIEWED BY: **Inspector #: 14**  
REVIEWED DATE: **10/12/2011**