

## MUNICIPAL SHELTER INSPECTION REPORT - DL-90

Rating: **Unsatisfactory60**Purpose: **Inspection**DATE/TOA: **10/5/11 1:00 pm**

**HERKIMER COUNTY HS**  
**514 RT 5S**  
**MOHAWK NY 13407**

Inspector #: **54**Inspector #: **50**


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

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### A. Standards of Care

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| <b>1. Shelter is structurally sound</b>  | Yes |
| <b>2. Housing area and equipment is sanitized regularly</b>  | No  |
| <i>Food storage area cannot be properly cleaned. Bags of food are stored directly on garage floor.</i>   |     |
| <b>3. Repairs are done when necessary</b>  | No  |
| <i>New kennel section, end run by window had exposed insulation and on the opposite side of the window a loose wall panel about to fall into run. Main kennel has approximately nine run doors that need replacing. Some are patched some are not; all have loose wire with sharp edges that could injure dogs. The outdoor runs have one end run on the West side that has loose or broken wire and rusted through pipes that the wire/door is attached to that need replacing.</i> |     |
| <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>   | No  |
| <i>Feces and food remain in drainage area at the rear of the indoor runs in the main kennel area.</i>  |     |
| <b>9. Temperature extremes are avoided</b>   | Yes |
| <b>10. Clean food and water is available and in ample amount</b>   | No  |
| <i>There are torn bags of food in the storage area and loose food scattered on the floor.</i>  |     |
| <b>11. Veterinary care is provided when necessary</b>  | Yes |
| <i>Herkimer Vet Assoc</i>  |     |
| <b>12. Dogs are euthanized humanely, by authorized personnel</b>   | Yes |
| <i>Herkimer Vet Assoc.</i>   |     |
| <b>13. Outdoor shelter complies with Article 26</b>  | 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 Not Applicable  
*No transfers observed in paperwork reviewed.*
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 No

*Collecting redemption/impoundment fees not supported by Article 7. Shelter is collecting a \$45.00 redemption/impoundment fee when owner redeems their dog. Regardless of how the contract for shelter services between the shelter and the municipalities outline the collection & retention of redemption/impoundment fees, these fees must be set by each municipality in their local dog law. If the municipality does not set a redemption/impoundment fee in their local law then the shelter may only collect the statutory fee outlined in Article 7 which is not less than ten dollars for twenty four hours or part thereof for the first impoundment etc.*

7. Written contract or lease with municipality Yes

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 Town - City - Village Information for Inspection:
 

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TCV CODE	TCV NAME
2103	Town of Fairfield
2104	Town of Frankfort
2102	Town of Danube
2106	Town of Herkimer
2107	Town of Litchfield
2109	Town of Manheim
3619	Town of Richfield
2101	Town of Columbia
2114	Town of Salisbury
2116	Town of Stark
2117	Town of Warren
2120	City of Little Falls
2105	Town of German Flatts
2108	Town of Little Falls

REMARKS:

REPRESENTATIVE PRESENT FOR INSPECTION:  
TITLE: **Assistant Manager**

**Tara Davis**

REVIEWED BY: **Inspector #: 50**  
REVIEWED DATE: **10/12/2011**