

MUNICIPAL SHELTER INSPECTION REPORT - DL-90

Rating: **Satisfactory**⁹¹Purpose: **Inspection**DATE/TOA: **10/19/11 12:15 pm**

CARLA HARTMAN
11828 YOUNGS RD.
CONEWANGO VALLEY NY 14726

Inspector #: **19**

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
<i>Bleach</i> | Yes |
| 3. Repairs are done when necessary | Yes |
| 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
<i>Basement</i> | Yes |
| 10. Clean food and water is available and in ample amount | Yes |
| 11. Veterinary care is provided when necessary
<i>John Inkley DVM</i> | Yes |
| 12. Dogs are euthanized humanely, by authorized personnel
<i>John Inkley DVM</i> | Yes |
| 13. Outdoor shelter complies with Article 26 | Not Applicable |

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
<i>SPCA serving Cattaraugus County</i> | Yes |
| 3. Holding period is observed before adoption or euthanasia | Yes |
| 4. Redeemed dogs are licensed before release
<i>No redemptions</i> | Not Applicable |
| 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
<i>1st impoundment- \$10; 2nd impoundment- \$20; 3rd impoundment- \$30/\$3 per each additional 24 hours</i> | Yes |
| 7. Written contract or lease with municipality
<i>Expiration 12/31/11</i> | Yes |

Town - City - Village Information for Inspection:

TCV CODE	TCV NAME
0416	Town of Leon

REMARKS:

REPRESENTATIVE PRESENT FOR INSPECTION: **Carla Hartman**
TITLE: **DCO**

REVIEWED BY: **Inspector #: 14**
REVIEWED DATE: **10/20/2011**